

To: PRUNE MARKETING COMMITTEE
3840 Rosin Court, Suite 170
Sacramento, CA 95834
Fax: (916) 565-6237

Due Date is 5th working day of the month following
each quarter ended 10/31, 1/31, 4/30 and 7/31.

NEW CROP SUPPLY AND INBOUND PRUNE REPORT

Handler: _____ Date: _____

City: _____ Period: _____

We report the following inbound prune activity during the period shown above:

A. New California Crop Data as at the close of the above period:

1. We estimate the 20__ dried plum crop will be:

	District	Tons	
	Santa Clara/Napa/Sonoma	_____	Note: Make last report in this space in unless further requested.
	North Sacramento*	_____	
January,	South Sacramento**	_____	
	San Joaquin	_____	
	Total	_____	

*Counties of Glenn, Tehama, Shasta, Butte

**Remaining Sacramento Valley

2. Our estimate of total California dried prunes received and to be received by us during this crop year from producers and dehydrators..... tons: _____

B. Our total receipts of prunes during the above period (See Over):

Net Pounds

1. a. Delivered to us by producers and dehydrators. _____ lbs.

b. Quantity of above prunes inspected inbound per P-1 weights. _____

2. Inter-Handler Transfers (See PMC 11.1A attached)

a. Natural condition prunes received from other handlers into our stock. _____

b. Processed condition prunes received from other handlers into our stock. _____

3. Packed prunes received by us from trade sources

a. Regular Prunes _____

b. Pitted Prunes at pitted weights _____

4. "Non-Order" prunes received by us

a. Produced in Washington/Oregon/Foreign _____

b. Silver Prunes _____

c. "High Moisture" prunes _____

Total Prunes Received..... _____

We explain decreases of any of the data under B above from the previous report as follows: _____

By: _____

Title: _____

AUTHORITY: The crop estimate data in Section A of this is requested to aid the Prune Marketing Committee (Committee) in evaluating its marketing policy as authorized under law (7 U.S.C 608(d), 7 CFR 993.73). The receipt and transfer information in Section B of the form is required to check compliance and availability of prunes (7 U.S.C. 608(d), 7 CFR 993.72 and 993.172(b)).

FAILURE TO REPORT can result in a fine for each such violation and each day during which such violation continues.

INSTRUCTIONS

Each handler is required to furnish a signed report to the Committee by the 5th working day of the month following each quarter ended 10/31, 1/31, 4/30 and 7/31.

Section A data as to new crop estimate and tonnages received and to be received by handlers are to show data as of the close of business at the end of the quarter of the report.

Line A-1 - entries should be continued until the crop production is known, generally through the month of January.

Line A-2 – must be reported during the crop year until the handler has received all prunes he/she expects to receive during the year, at which time the entry on this line will match the entry on Line B-1 b.

Section B - data is to be entered quarterly throughout the year and is cumulative for the period described in the heading of the report. Handlers should correct their entries from quarter to quarter to assure accuracy and conformity to their prune receiving records.

Line B-1 a - show the total weight of dried prunes delivered to you by producers and dehydrators.

Line B-1 b - show total weight on incoming inspection certificates including undersized and trash.

Line B-2 - record prunes received on Inter-Handler Transfers either with or without “memo” inspection.

Note: Use as many PMC 11.1A forms as necessary to list all Inter-Handler Transfer activity during the current quarter, including cumulative totals at the beginning and end of the last quarter included in the period of the report.

Line B-3 a - record packed dried prunes acquired from the trade.

Line B-3 b - record pitted pounds acquired from the trade.

Line B-4 - record dried prunes of the categories as described.

Space is provided for an explanation for any reduction of weights from the previous quarter’s report. This should minimize the need for clarifying telephone calls.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0178. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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