

PRUNE CROP HANDLER'S REPORT

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Please make corrections to name, address, and ZIP Code, if necessary.

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PRUNE HANDLERS' REPORT INSTRUCTIONS

This report is required by Sections 55601.7 and 55601.8 of the California Food and Agriculture Code and must be returned by **September 6, 2019** to the California Department of Food and Agriculture, 650 Capitol Mall, Suite 6-100, P.O. Box 942871, Sacramento, CA 94271-0001. Include all transactions involving the 2018 crop marketing season. Report information in the appropriate section.

PLEASE READ THE FOLLOWING INSTRUCTIONS BEFORE COMPLETING THE QUESTIONNAIRE ON THE BACK OF THIS PAGE

Variety French prunes are to be reported separately in the space provided below. All other prunes are to be combined and reported as "Non-French".

SECTION I

COLUMN 1 Total DFA Inspected Tons Produced by Handler: For the 2018 crop year, report the total DFA inspected tons produced by you, the handler. **DO NOT** include prunes purchased from other handlers or other producers. If the dehydrator operator grew or purchased fresh prunes and dehydrated them, he/she is considered to be the producer of prunes. If he/she carries out the functions of a handler as defined by the Prune Administrative Committee, he/she will also be considered the handler.
* If a separate legal entity (owned by the handler) was responsible for the production of the prunes, the handler is not the producer of prunes. In this case, report tonnage under column (2) - **Quantity Purchased from Producers**; the separate legal entity is considered the producer. Reporting in this manner, assumes that a market price was established for the prunes produced by the separate legal entity.

SECTION II, FINALIZED PURCHASES

COLUMN 2 DFA Inspected Tons Purchased From Producers: Report, by variety, the total 2018 crop DFA inspected tons purchased from producers, for which all pricing is finalized. **DO NOT** include prunes produced by you, the handler, purchased from other handlers; or tonnage for which pricing is not finalized.

COLUMN 3 Final Weighted Average Price (Including Bonuses and Allowances): In column(3), report the final weighted average price of all prunes purchased. Report the price separately by variety **rounded to the nearest dollar per ton**. Be sure to include all Bonuses and Allowances. For the prices to be considered finalized, all payments should have been paid to the producers for the 2018 crop by August 31, 2019.

(OVER)

SECTION III. NON FINALIZED PURCHASES

COLUMN 4 Quantity Purchased From Producers: Report the total 2018 crop DFA inspected tons, purchased from producers, for which all pricing is **NOT** finalized. This covers all tonnage purchased from producers not reported in column (2). **DO NOT** include prunes produced by you (the handler) or purchased from other handlers.

COLUMN 5 Estimated Final Weighted Average Price (Including Bonuses and Allowances): Report your "good faith" estimate of the weighted average price for all prunes purchased in column (4). Report the price separately by variety and round to the nearest dollar per ton. Be sure to include all Bonuses and Allowances. If not all payments have been sent to the producers for the 2018 crop by August 31, 2019, report these purchases as non-finalized.

SECTION IV. TOTAL ACQUISITIONS

COLUMN 6 Weighted Average Size Count of All Tons Purchased From Producers: For the 2018 crop DFA inspected tonnage reported in columns (2) and (4), enter the weighted average size count.

PRUNE HANDLER'S REPORT OF DFA INSPECTED TONS 1/ FOR 2018 CROP YEAR

Variety	SECTION I	SECTION II		SECTION III		SECTION IV
	Total DFA Inspected Tons Produced by Handler *	FINALIZED PURCHASES		NON-FINALIZED PURCHASES		TOTAL ACQUISITIONS
		DFA Inspected Tons Purchased from Producers	Final Weighted Average Price (including bonuses and allowances)	DFA Inspected Tons Purchased from Producers	Estimated Final Weighted Average Price (including bonuses and allowances)	Weighted Average Size Count of All Tons Purchased from Producers (Section III)
		(1)	(3)	(4)	(5)	(6)
Tons	Tons	Dollar/Ton	Tons	Dollar/Ton	Number	
French						
Non-French						
TOTAL						

1/ Tons as shown on DFA inspection certificates as required by the Prune Marketing Committee.

Signature of Person Reporting: _____

Please Print Name and Title: _____

email: _____ Fax: _____ Cell Phone: _____

Any processor who fails to submit this report, as prescribed, may be subject to a monetary penalty for each day the report is late.

Respondent Name:	9911 Phone:	9910 MM DD YYYY Date: ____ - ____ - ____
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Thank you for your response.

OFFICE USE ONLY										
Response		Respondent		Mode		Enum.	Eval.	Change	Office Use for POID	
1-Comp	9901	1-Op/Mgr	9902	1-PASI (Mail)	9903	9998	9900	9985	9989 _____ - _____ - _____	
2-R		2-Sp		2-PATI (Tel)						
3-Inac		3-Acct/Bkpr		3-PAPI (Face-to-Face)						
4-Office Hold		4-Partner		6-Email			R. Unit			
5-R – Est		9-Oth		7-Fax			9921		9907	9908
6-Inac – Est				19-Other					9906	9916
7-Off Hold – Est										
S/E Name										