

PRICE LIST
IN CENTS PER POUND
EFFECTIVE AS OF OCTOBER 16, 1977

Petrable Sole. . . . .	.32
English Sole (12½" and up). . . . .	.20
Dover Sole (14" and over 3% slime allowance). . . . .	.175
Rock Sole (13" and over). . . . .	.26
Rex Sole. . . . .	.175
Rock Cod - Ocean Run. . . . .	.1500
Rock Cod - Red. . . . .	.1625
Rose Fish . . . . .	.1625
Ocean Perch . . . . .	.1625
Flounder. . . . .	.10
True Cod - Round. . . . .	.18
True Cod - Dressed. . . . .	.35
Ling Cod - Round. . . . .	.18
Ling Cod - Dressed. . . . .	.35
Black Cod - Round (5 lb. and up). . . . .	.25
Black Cod - Dressed (3 lb. and up). . . . .	.45
Sturgeon - Round. . . . .	.18
Sturgeon - Dressed, head off. . . . .	.30
Octopus - Round . . . . .	.15
Octopus - Dressed . . . . .	.27
Mink Feed . . . . .	.04
Turbot - when used for food fish. . . . .	.08
Bellingham Sole - when used for food fish . . . . .	.08
Alaska Pollack. . . . .	.10
Pacific Hake. . . . .	.08
Dog Fish - Round. . . . .	.08
Minor species, such as skate, etc., are to be handled on a local basis but no species less than . . . . .	.08

This price list supersedes, as of October 16, 1977, that certain price list which was effective May 21, 1977, which was Schedule A to a continuing agreement between these parties dated _____, which was later amended on _____, This new price list, as of October 16, 1977, will become and is the new Schedule A to the continuing agreement referred to.

Paragraph 12 of the agreement to which this is attached as Schedule A to the contrary notwithstanding, this price list, is subject to cancellation on thirty (30) days written notice at any time from either party. Subject to the special 30-day right of cancellation provided in this document, the general provisions of the agreement between the parties hereto will and do remain in full force and effect, including, but not being limited to, the continuing feature of said agreement to which this is attached as Schedule A and the right of general re-negotiation as set forth in paragraph 12 of said agreement.

Notwithstanding the provisions of the foregoing paragraph, the parties hereto have agreed that the above prices will be in full force and effect with no changes until May 1, 1978.

During any period the price list contained in this current Schedule A is not binding, the Association and its members will have no obligation to make deliveries, and the Dealer will not be obligated to accept deliveries.

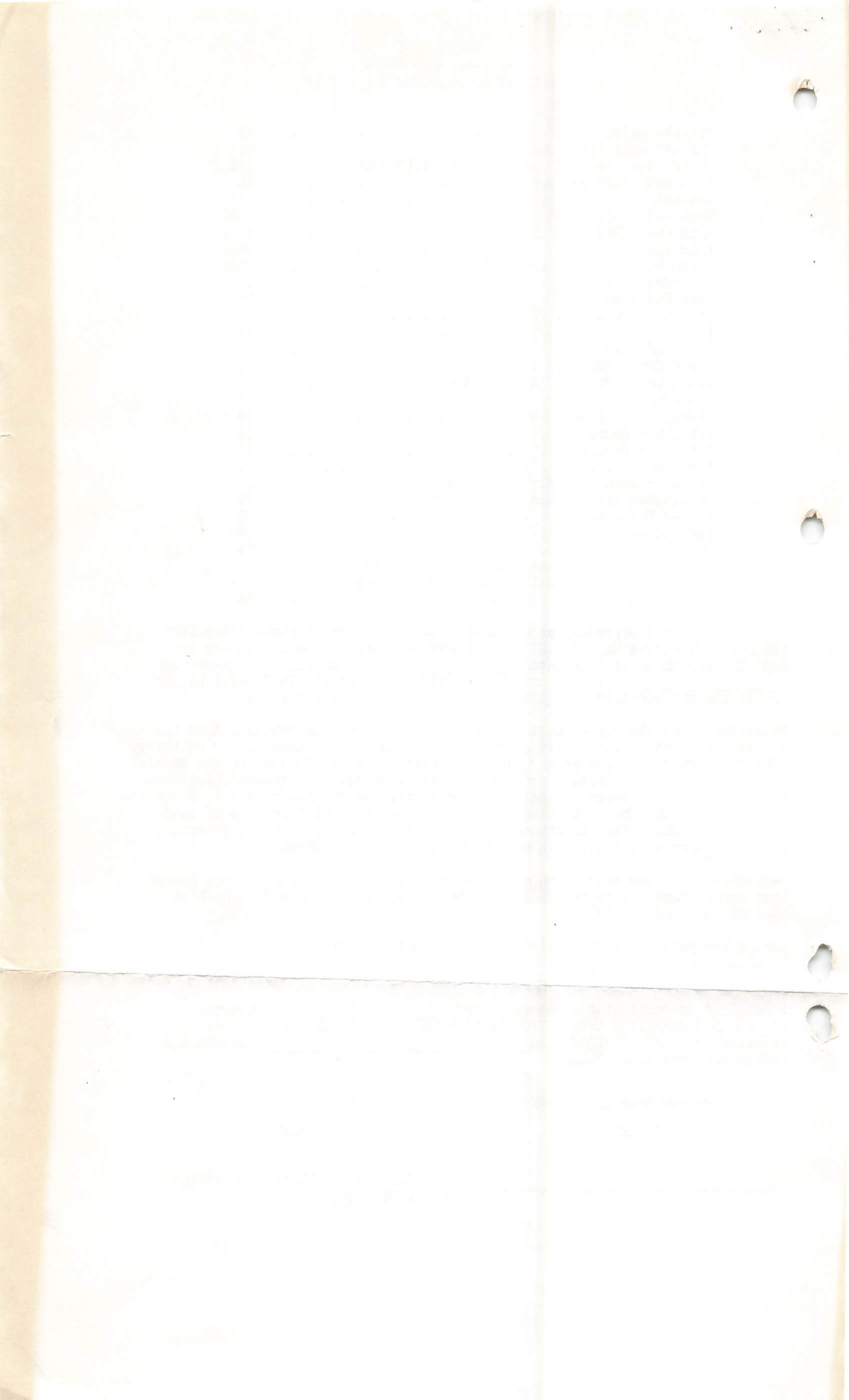
Schedule A to continuing Agreement dated _____ between FISHERMEN'S MARKETING ASSOCIATION OF WASHINGTON, INC., therein and herein referred to as ASSOCIATION, and _____ therein and herein referred to as DEALER.

SIGNED this _____ day of October, 1977.

DEALER

ASSOCIATION

FISHERMEN'S MARKETING ASSOCIATION
OF WASHINGTON, INC.



NORTH PACIFIC FISHERY MANAGEMENT COUNCIL
Statement of Income and Expense
May 1 - 22, 1978

Balance, April 28, 1978	26,701.99
Letter of credit transfer, May 12, 1978	60,000.00
Miscellaneous Deposits	<u>21.26</u>
	86,723.25

Expenditures

Council compensation	--
Staff compensation	14,993.60
Parttime compensation	140.00
Benefits	2,612.64
Council travel	--
AP travel	--
SSC travel	252.24
Staff travel	683.50
Freight	--
Rents	3,323.25
Communication	1,610.77
Printing	--
Contracts	150.00
Supplies	760.53
Equipment	1,345.00
Insurance	--
Training	85.00
Pass through funds	5,830.89
*Management Plans	
Tanner crab	22.00
King crab	6,782.66
Gulf groundfish	803.01
High seas salmon	--
Troll salmon	2,192.32
Clams	2,776.70
Bering Sea groundfish	1,307.96
Herring	120.00
Shrimp	592.70
Research Contracts	
University of Washington, Salmon Continent of Origin	--
ADF&G, Groundfish Observer	5,152.11
University of Alaska, Joint Ventures Analysis	194.52
ADF&G, Computer Program	1,382.82
ADF&G, Bering Sea herring	7,004.27
Dames & Moore, Socio-Eco Herring Study	18,512.56
Troll Salmon Tag Recovery	640.64
Troll Logbook Data	--
Troll Salmon Observer	--
Clam - Eastern Bering Sea	<u> </u>
	79,271.69

CASH BALANCE MAY 22, 1978

7,451.56

*Of \$14,477.35 spent on management plans during this period, \$11,841.84 went to ADF&G for contract #77-1, writing and development of management plans.

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NORTH PACIFIC FISHERY MANAGEMENT COUNCIL

May 1978

Grant #04-8-M01-16

Financial Status Report for the Month of April 1978

	<u>Budgeted</u>	<u>Expended to Date</u>	<u>Balance</u>	<u>Monthly Expenditures</u>
Salaries				
Staff	177,000.00	89,965.67	87,034.33	14,993.60
Council	55,800.00	21,012.80	34,787.20	--
Parttime	10,000.00	22.00	9,978.00	--
Benefits	51,357.00	17,783.09	33,573.91	2,611.80
Travel				
Council members			.	
Council meetings	59,200.00	15,702.73	43,497.27	1,487.63
Special Travel	10,000.00	--	10,000.00	--
Advisory Panel				
Council meetings	82,000.00	17,886.29	64,113.71	2,531.35
SSC				
Council meetings	32,800.00	10,398.61	22,401.39	947.63
Special travel	5,000.00	--	5,000.00	--
Staff	25,000.00	4,694.98	20,305.02	1,044.73
Freight	1,000.00	155.12	844.88	--
Rents	55,000.00	27,026.59	27,973.41	2,944.70
Communication	13,000.00	8,518.55	4,481.45	596.28
Printing	2,000.00	260.06	1,739.94	30.85
Contracts	18,000.00	12,374.31	5,625.69	722.25
Supplies	6,000.00	3,315.17	2,684.83	818.08
Equipment	5,000.00	1,794.86	3,205.14	355.75
Insurance	1,500.00	151.00	1,349.00	--
Training	800.00	270.00	530.00	270.00
Pass through funds	50,000.00	--	50,000.00	--
Management Plans				
Tanner crab	12,500.00	2,191.09	10,308.91	--
King crab	25,000.00	801.58	24,198.42	--
Gulf groundfish	12,500.00	2,259.36	10,240.64	--
High seas salmon	25,000.00	--	25,000.00	--
Troll salmon	25,000.00	12,024.14	12,975.86	321.16
Clam	25,000.00	1,026.33	23,973.67	562.17
Bering Sea groundfish	25,000.00	1,202.24	23,797.76	1,202.24
Herring	25,000.00	452.97	24,547.03	326.02
Travel				
Council	39,360.00	453.81	38,906.19	--
Advisory Panel	82,000.00	--	82,000.00	--
SSC	32,800.00	--	32,800.00	--
Staff	36,900.00	1,785.28	35,114.72	--
Total	1,026,517.00	253,528.63	772,988.37	31,766.24

Total Grant Receivable, Beginning of Month	944,500.00
Drawdown to date for month	40,000.00
Increases to grant for month	--
Grant Receivable End of Month (LOC)	904,500.00

Cash in Bank, Beginning of Month	<139,768.46>
Receipts for month	40,030.68
Disbursements for month	31,796.92
Cash in Bank, End of Month	<131,534.70>

no change from March

7-xxx1
NORTH PACIFIC FISHERY MANAGEMENT COUNCIL
Grant #04-7-158-44026
Financial Status Report for the Month of April 1978

	<u>Budgeted</u>	<u>Expended to Date</u>	<u>Balance</u>	<u>Monthly Expenditure</u>
FY77 operating expenses	No budget	269,106.93	--	--
77-1 ADF&G, Writing and Development of Management Plans	60,000.00	19,275.07	40,724.93	-
Totals	--	288,382.00	40,724.93	--

Total Grant Receivable, Beginning of Month	75,400.00
Drawdown to date for month	--
Increases to grant for month	--
Grant Receivable, End of Month (LOC)	75,400.00

Cash in Bank, Beginning of Month	154,418.00
Receipts for month	--
Disbursements for month	--
Cash in Bank, End of month	154,418.00

7-xxx2
 NORTH PACIFIC FISHERY MANAGEMENT COUNCIL
 Grant #04-158-44145
 Financial Status Report for the Month of April 1978

	<u>Budgeted</u>	<u>Expended to Date</u>	<u>Balance</u>	<u>Monthly Expenditures</u>
77-4 University of Washington, Salmon Continent of Origin	44,500.00	22,430.00	22,070.00	16,795.73
77-5 ADF&G, Groundfish Observer	100,000.00	--	100,000.00	--
78-1 University of Alaska Joint Ventures Analysis	33,431.00	1,931.31	31,499.69	1,931.31
78-4 ADF&G, Computer Program	+*197,600.00	--	197,600.00	--
78-5 ADF&G, Bering Sea Herring	**103,000.00	--	103,000.00	--
78-6 Dames & Moore, Socio-Eco Herring Study	80,826.00	--	80,826.00	--
78-7 Troll Salmon Tag Recovery	79,300.00	--	79,300.00	--
78-8 Troll Logbook Data	10,668.00	--	10,668.00	--
78-9 Troll Salmon Observer	36,210.00	--	36,210.00	--
78-10 Clam - Eastern Bering Sea	<u>100,000.00</u>	<u>--</u>	<u>100,000.00</u>	<u>--</u>
Total	785,535.00	24,361.31	761,173.69	18,727.04

Total Grant Receivable, Beginning of Month	433,800.00
Drawdown to Date for Month	10,000.00
Increase to Grant for Month	208,268.00
Grant Receivable, End of Month	632,068.00

Cash in Bank, Beginning of Month	12,545.73
Receipts for Month	10,000.00
Disbursements for month	18,727.04
Cash in Bank, End of Month	3,818.69

- + Exceeds FY78 budget - contract and funds approved after budget okayed by NOAA
- * Funding for two years, FY78 and FY79
- ** An additional \$137,000.00 will be included in FY79 programmatic budget, making total for this contract \$240,000.00

Financial Status Report for April 1978

	<u>Grant 7-xxx1</u>		<u>Grant 7-xxx2</u>		<u>Grant 8-xxx1</u>		
Cash in Bank, End of Month	154,418.00	+	3,818.69	+	<131,534.70>	=	26,701.99
Letter of Credit, End of Month	75,400.00	+	632,068.00	+	904,500.00	=	1,611,968.00
Total funds available						=	1,638,669.99