



NEW JERSEY
FFA ASSOCIATION

New Jersey Department of Agriculture
Office of Agricultural Education
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P.O. Box 330
Trenton, NJ 08625

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New Jersey FFA Association
"Launch Your Potential"

TO: State Executive Board Members, NJ FFA Chapter Advisors, Officers and Members

FROM: Hope Cahill, State FFA President

CC: Erin E. Noble, State FFA Specialist
Eric Nelson, State FFA Facilitator
Nancy J. Trivette, State FFA Advisor

DATE: January 20, 2016

RE: State FFA Executive Board Meeting
Monday, February 1, 2016 – 4:00 p.m.
1st Floor NJDA Auditorium, Trenton, NJ

All State Executive Board Members must attend this meeting. If these individuals cannot attend, they should call Mr. Nelson at (609) 633-8097, and give the reason to receive an excused absence. Mr. John Neyhart will fill the teacher representative on the Executive Board, and will have voting power at each meeting in 2015-2016.

AGENDA FOR THE FEBUARY STATE MEETING

- I. Opening Ceremonies**
- II. Minutes from the January State Meeting**
- III. Treasurer's Report**
- IV. Guest Introductions and Attendance**
- V. Committee Assignments**
 - A. Constitution, Bylaws & Program of Activities – Hope Cahill
 - B. Membership & Chapter Relations – Hannah Mann
 - C. State Leadership Activities – Alyssa Ferraro
 - D. State Applications – Tyler Kohlhaas
 - E. Career Development Evaluation and Review – Myranda Bond
 - F. Horticultural Exposition Evaluation and Review – Morgan Rutar
 - G. State Convention Evaluation – Kyle Fisher
- VI. Parliamentary Procedure Report – Alyssa Ferraro**

- VII. **Executive Committee Report** – Ben Wainwright
- VIII. **Foundation Report** – Tyler Kohlhaas
- IX. **Alumni Report** – Morgan Rutar
- X. **Agricultural Education Advisory Council Report** – Hope Cahill
- XI. **New Jersey Agricultural Society Report** – Myranda Bond
- XII. **Unfinished Business**
 - A. Banquet Speech Workshop (January 22, 2016) – Morgan Rutar
 - B. State Officer Candidates’ School (January 30, 2016) – Hannah Mann
 - C. State Agriculture Convention (February 9-11, 2016) – Hope Cahill
 - A. National FFA Week (February 20-27, 2016)
 - a) Chapter Events – Alyssa Ferraro
 - b) Advocacy and Legislative Leadership Day (February 25, 2016) – Hannah Mann
 - D. Fuel Up Retreat (February 25-28, 2016) – Tyler Kohlhaas
 - E. Horticultural Exposition/Floral Design CDE (March 11-12, 2016) – Morgan Rutar
 - F. National Agriculture Day Event – Myranda Bond
 - G. Potential State Officers – Tyler Kohlhaas
 - H. Retiring Addresses – Kelly Gangel
 - I. State Wide Community Service Project – Hope Cahill
 - J. Ceremony Practice Schedule – Morgan Rutar
 - K. Team Goal Action Plan – Tyler Kohlhaas
 - L. Chapter Visits – Hannah Mann
- XIII. **New Business**
 - A. Selection of Honorary State Degree and Distinguished Service Recipients - Alyssa Ferraro
 - B. Delegates Issues for State Convention – Morgan Rutar
 - C. Online CDEs – Hannah Mann
 - D. Spring CDEs – Morgan Rutar
 - E. Dairy Evaluation CDE – Myranda Bond
 - F. Eastern PA FFA Day – Tyler Kohlhaas
 - a. Livestock Judging CDE
 - b. Agronomy CDE
 - c. Food Science & Technology CDE
 - G. Agri-Science Fair – Hannah Mann
 - H. Agricultural Education/Agriculture Issues Discussion – Tyler Kohlhaas
 - I. Member of the Month – Ben Wainwright
 - J. State Officer Mileage – Tyler Kohlhaas
- XIV. **Closing Ceremonies**

*Next State Meeting- March 7, 2016
1st Floor New Jersey Department of Agriculture, Board Room
4:00 p.m.*

**New Jersey FFA Association
Minutes from January 4, 2015 Meeting**

I. Opening Ceremonies

The meeting was called to order at 9:01 a.m. Voting members in attendance were Hannah Mann, Morgan Rutar, Tyler Kohlhaas, Alyssa Ferraro, and Ben Wainwright. State Staff in attendance were Mr. Eric Nelson, Mrs. Nancy Trivette, and Ms. Debra McCluskey.

II. Minutes from December State Meeting

Motion by Morgan Rutar to approve the minutes from November.

Second by Hannah Mann. Motion passes.

Motion by Morgan Rutar to dispense from the reading of the minutes.

Second by Alyssa Ferraro. Motion passes.

Motion by Morgan Rutar to approve the minutes from December.

Second by Tyler Kohlhaas. Motion passes.

III. Treasurer's Report

The starting balance as of December 1, 2015 is \$18,250.56. After deposits and expenses for the month, the ending balance as of December 31, 2015 is \$1,593.73.

Motion by Tyler Kohlhaas to accept the Treasurer's Report pending audit.

Motion passes pending audit.

IV. Guest Introduction and Attendance

Motion by Morgan Rutar to excuse Myranda Bond due to her participation in ILSSO.

Second by Hannah Mann. Motion passes.

Motion by Morgan Rutar to excuse Jenna Pinhas and Mr. Neyhart due to school.

Second by Alyssa Ferraro. Motion passes.

Motion by Ben Wainwright to give Kelly Gangel an excused tardy due to traffic.

Second by Tyler Kohlhaas. Motion passes.

Hannah Mann assumes the duties of the chair.

V. Committee Assignments

A. Constitution, By-Laws, & Program of Activities

There will be a meeting on January 12, 2016.

B. Membership & Chapter Relations

No report.

C. State Leadership Activities

There will be a meeting on January 14, 2016.

D. State Applications

No report.

E. Career Development Evaluation and Review

No report.

F. Horticultural Exposition Evaluation and Review

No report.

G. State Convention Evaluation

The committee held a meeting on January 2, 2016 to discuss potential keynote speakers for the 87th NJ State FFA Convention. The committee recommends that Scott Backovich and Jon Acuff be pursued as possible speakers.

Hope Cahill reassumes the duties of the chair.

VI. Parliamentary Procedure Report

A motion to withdraw a main motion can be used to take a motion off the table before it goes to a vote. This motion can only be made by the maker of the original motion. To make this motion, the speaker is recognized by the chair and states "I move to withdraw my motion."

VII. Executive Committee Report

The Executive Committee reminds the State Officers that State Officer Candidates' School is the perfect opportunity to connect with members on a real and personal level.

VIII. New Jersey FFA Foundation Report

The New Jersey FFA Foundation will hold its next meeting on January 12, 2016 at 6 p.m. at the NJDA.

IX. New Jersey FFA Alumni Association Report

The New Jersey Alumni Association will hold its next meeting on February 3, 2016 at 6 p.m. at the NJDA. The next work session will be January 7, 2016 at 6 p.m. at the NJDA.

X. Agricultural Education Advisory Council Report

Hope is currently working on her speech for the next conference.

XI. New Jersey Agricultural Society Report

The New Jersey Agricultural Society will meet on January 13, 2016 at 6 p.m. at the Rutgers EcoComplex.

XII. Unfinished Business

A. 212 Conference

The 212 Conference was held on December 12, 2015 at the Cook Campus Center at Rutgers University. Dane Grossnickle from Maryland and Kyle Rohrmann from California facilitated the conference and encouraged members to grow emotionally, physically, mentally, and socially.

B. Holiday Party

The State Holiday Party was held following the work session on December 21, 2015 at the Trivette house. The night was filled with good food, great fun, and even better company.

C. International Leadership Seminar for State Officers

Myranda Bond left for South Africa on January 2, 2016 and is both nervous and excited to embark on her international journey. During her two-week trip she will be visiting local farms and experiencing a new culture.

D. Banquet Speech Workshop

The Banquet Speech Workshop will be held on January 22, 2016 at 6 p.m. at the Northern Burlington High School in Columbus, NJ. Invitations were sent to all attendees. State Officers received instructions on who they will be introducing and where they will be bringing greetings too in addition to reading through their speeches to be evaluated.

E. State Officer Candidates' School

State Officer Candidates' School will be held on Saturday, January 30, 2016 at 9 a.m. with the theme "Rock 'n' Roll." Registration for SOCS is due January 15, 2016.

F. State Agriculture Convention

The State Agriculture Convention will be held from February 9 to February 11, 2016. Hope Cahill will attend to speak about NJ FFA. State Officers have the opportunity to attend a youth reception on February 10, 2016.

Motion by Morgan Rutar to approve funds for four Executive Board members to attend the dinner on February 10, 2016.

Second by Alyssa Ferraro. Motion passes.

G. FFA Week

a) Chapter Events

A request schedule was provided in the folders. All State Officer requests are due by February 1, 2016.

H. Advocacy and Legislative Leadership Day

Advocacy and Legislative Leadership Day will be held on February 26, 2016 during FFA Week. The event's program is being developed with the theme "AGnnovation."

I. Fuel Up Retreat

The State Officer "Fuel Up" Retreat will be held from February 26, 2016 immediately following ALLD to February 28, 2016. During this retreat the State Officers will be planning all of State Convention, including filming videos and straightening out finer details.

J. Horticultural Exposition/Floral Design CDE

The Horticultural Exposition will be held from March 11 to March 13, 2016 at Mercer County Community College. Both entry judging and the Floral Design CDE will take place on March 11.

K. National Agriculture Day Event

National Ag Day will be held from March 16 to March 18, 2016 in Washington D.C. This is an opportunity for the State Officers to speak with legislative big wigs and members in FFA, AFA, and 4H. Morgan Rutar, Myranda Bond and Tyler Kohlhaas will be attending.

L. Ceremony Practice Schedule

State Officers must have the Installation, State Degree, and Honorary Membership ceremonies memorized by January 18, 2016. The Blue Jackets, Bright Futures ceremony is on the horizon for February.

M. Team Goal Action Plan

The Community Service Goal to raise funds for the Ronald McDonald House has been launched across the state, giving chapters the opportunity to purchase stripped socks, collect needed goods, and donate. The State Officers are pursuing a photo challenge and new social media tactics to engage members.

N. Chapter Visits

A copy of the Chapter Visit schedule has been provided. All chapter visits should be completed by February 1, 2016.

XIII. New Business

A. Potential State Officers

A list of potential State Officer Candidates was provided in the folders.

B. Retiring Addresses

The State Officers will begin crafting their retiring addresses at the "Fuel Up" Retreat. Outlines will be due in February.

C. Statewide Community Service Project

The Statewide Community Service Project to support the Ronald McDonald House has been launched, including flyers, several avenues for participation, and advertisements. NJ FFA members can purchase striped RMDH socks, collect needed items in a drive, sell RMDH cut-outs, volunteer at local houses, sponsor a family through the Share-A-Night program, or collect donations.

D. Agricultural Education/Agriculture Issues Discussion

A family-owned-and-operated dairy farm in Colorado was in need of major improvements as demand for their product increased. In order to compensate, they installed a 40-stall rotary parlor which will take them from milking 850 head to 1,400 head by the summer of 2016. Advancements in technology such as this milking parlor are helping small farmers increase their production and profit.

E. Member of the Month

Motion by Ben Wainwright to accept Aaron Etienne from the Union County FFA Chapter as the January Member of the Month.

Second by Kelly Gangel. Motion passes.
Congratulations Aaron!

F. State Officer Mileage

Half-year mileage reimbursements were received and the mileage report was provided in the folders. State officers are reminded that miles are due by 2 p.m. prior to each State Board meeting in order to be eligible for compensation.

G. Attendance

Motion by Morgan Rutar to give Kyle Fisher an excused absence.

Motion by Morgan Rutar to withdraw the main motion.

Second by Alyssa Ferraro. Motion passes.

Motion by Kelly Gangel to give Kyle Fisher an unexcused absence.

Second by Hannah Mann. Motion passes.

XIV. The meeting was adjourned at 10:41 a.m.

NJ FFA Association
Monthly State Meetings - General Ledger
 As of December 31, 2015

12:02 PM
 December 23, 2015
 Cash Basis

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
FFA							
Deposit	12/01/2015	National FFA Organiz...	Deposit	-SPLIT-	2,100.00	2,100.00	18,250.56
Check	12/01/2015	Levy Restaurants	av equipment for state welcome breakfast	P7 (Expense)	-52.50	-52.50	20,350.56
Check	12/03/2015		NJ Welcome Breakfast during National C...	P7 (Expense)	-2,525.27	-2,525.27	20,298.06
Deposit	12/04/2015		Deposit	-SPLIT-	621.00	621.00	17,772.79
Check	12/08/2015	Hope L Cahill	July-Nov mileage reim	P4 (Expense)	-561.10	-561.10	18,393.79
Check	12/08/2015	Hannah J Mann	July-Nov mileage reim	P4 (Expense)	-476.38	-476.38	17,832.69
Check	12/08/2015	Morgan M Rutar	July-Nov mileage reim	P4 (Expense)	-363.94	-363.94	17,356.31
Check	12/08/2015	Myranda Bond	July-Nov mileage reim	P4 (Expense)	-288.81	-288.81	16,992.37
Check	12/08/2015	Alyssa Ferraro	July-Nov mileage reim	P4 (Expense)	-981.46	-981.46	16,703.56
Check	12/08/2015	Tyler E Koihaas	July-Nov mileage reim	P4 (Expense)	-565.87	-565.87	15,722.10
Deposit	12/10/2015	Wyndham Garden Tr...	Deposit	-SPLIT-	1,236.00	1,236.00	15,156.23
Check	12/11/2015	National FFA Organiz...	State Officers rooms	P5 (Expense)	-534.00	-534.00	16,392.23
Check	12/11/2015		Gavel for Bergen County Academies	P3 (Expense)	-22.00	-22.00	15,858.23
Deposit	12/15/2015		Deposit	-SPLIT-	100.00	100.00	15,936.23
Check	12/21/2015	NJ Agricultural Society	NJ Agricultural Society	P1 (Expense)	-50.00	-50.00	15,886.23
Check	12/21/2015	American Income Life...	supplemental insurance for officers	P4 (Expense)	-75.00	-75.00	15,811.23
Check	12/21/2015	Twin Oaks Caterer	supplemental insurance for events	P4 (Expense)	-1,056.00	-1,056.00	14,755.23
Check	12/21/2015	National FFA Organiz...	lunch for 212 Conference	P10 (Expense)	-1,852.50	-1,852.50	12,902.73
Deposit	12/23/2015	Kentucky Expo Center	Affiliated fee program for 2015-16 year (b...	P1 (Expense)	-13,440.00	-13,440.00	-537.27
Check	12/23/2015		Deposit	-SPLIT-	3,577.00	3,577.00	3,039.73
Check	12/23/2015		State Suite	P7 (Expense)	-1,500.00	-1,500.00	1,539.73
							1,539.73
Accounts Receivable							
Payment	12/04/2015	Warren Hills Reg. Hig...		Undeposited Funds	-54.00	-54.00	0.00
Payment	12/04/2015	Warren Hills Reg. Hig...		Undeposited Funds	-54.00	-54.00	-54.00
Payment	12/04/2015	Allentown FFA		Undeposited Funds	27.00	27.00	-27.00
Payment	12/04/2015	Allentown FFA		Undeposited Funds	-1,810.00	-1,810.00	0.00
Payment	12/04/2015	Allentown FFA		Undeposited Funds	190.52	190.52	190.52
Payment	12/04/2015	Allentown FFA		Undeposited Funds	-1,810.00	-1,810.00	-1,619.48
Payment	12/04/2015	Allentown FFA		Undeposited Funds	762.10	762.10	-857.38
Payment	12/11/2015	Union County Voc. Te...		Undeposited Funds	476.32	476.32	-381.06
Payment	12/11/2015	Union County Voc. Te...		Undeposited Funds	381.06	381.06	0.00
Payment	12/11/2015	Penns Grove High Sc...		Undeposited Funds	-20.00	-20.00	20.00
Payment	12/11/2015	Penns Grove High Sc...		Undeposited Funds	-30.00	-30.00	0.00
Payment	12/11/2015			Undeposited Funds	-30.00	-30.00	30.00
							0.00
Undeposited Funds							
Payment	12/04/2015	Warren Hills Reg. Hig...		Accounts Receivable	54.00	54.00	-1,810.00
Payment	12/04/2015	Allentown FFA		Accounts Receivable	1,810.00	1,810.00	-1,756.00
Deposit	12/11/2015	Union County Voc. Te...	Fall CDE's	FFA	-54.00	-54.00	54.00
Payment	12/11/2015	Penns Grove High Sc...		Accounts Receivable	20.00	20.00	0.00
Payment	12/11/2015			Accounts Receivable	30.00	30.00	20.00
							50.00
Total Undeposited Funds							
							50.00
Opening Balance							
Total Opening Balance							-62,563.84
							-62,563.84
P1 Dues/Memberships (Income)							
Deposit	12/01/2015	Union County Voc. Te...	2015-16 Program Affiliation	FFA	-1,050.00	-1,050.00	-23,607.00
Deposit	12/01/2015	Buena Regional High ...	2015-16 Program Affiliation	FFA	-1,050.00	-1,050.00	-24,657.00
Deposit	12/04/2015	Somerset Co. Vocatio...	2015-16 Program Affiliation	FFA	-450.00	-450.00	-25,707.00
							-26,157.00

NJ FFA Association
Monthly State Meetings - General Ledger
 As of December 31, 2015

12:02 PM
 December 23, 2015
 Cash Basis

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Deposit	12/04/2015	S. Hunterdon Reg. Mi...	2015-16 Program Affiliation	FFA	-117.00	-117.00	-26,274.00
Deposit	12/08/2015	Delsea Regional High...	2015-16 Program Affiliation	FFA	-1,200.00	-1,200.00	-27,474.00
Deposit	12/23/2015	Cumberland Regional...	2015-16 Program Affiliation	FFA	-3,300.00	-3,300.00	-30,774.00
Total P1 Dues/Memberships (Income)							
P2 CDE's (Income)							
Invoice	12/04/2015	Warren Hills Reg. Hig...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-27.00	-2,797.00
Invoice	12/04/2015	Warren Hills Reg. Hig...	Milk Quality & Products Fall CDE	Accounts Receivable	-27.00	-27.00	-2,824.00
Deposit	12/08/2015	MCTS Sypek Center	CDE's	FFA	-36.00	-36.00	-2,887.00
Total P2 CDE's (Income)							
P4 State Officers (Income)							
Total P4 State Officers (Income)					-90.00	-90.00	-2,887.00
P5 LEAD (Income)							
Invoice	12/04/2015	Allentown FFA	Chapter Officer Leadership Training Regi...	Accounts Receivable	-880.00	-762.10	-9,480.00
Invoice	12/04/2015	Allentown FFA	Leadership & Opportunities Conference ...	Accounts Receivable	-550.00	-476.32	-10,242.10
Invoice	12/04/2015	Allentown FFA	State Greenhand Conference	Accounts Receivable	-440.00	-381.06	-10,718.42
Invoice	12/04/2015	Allentown FFA	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-190.52	-11,099.48
Invoice	12/11/2015	Union County Voc. Te...	2015-2016 t-shirt	Accounts Receivable	-20.00	-20.00	-11,290.00
Deposit	12/15/2015	Union County Voc. Te...	Deposit	FFA	-20.00	-20.00	-11,310.00
Total P5 LEAD (Income)							
P6 State Convention (Income)							
Total P6 State Convention (Income)					-1,850.00	-1,850.00	-11,330.00
P7 National Convention (Income)							
Deposit	12/23/2015	Cumberland Regional...	National Convention housing deposit	FFA	-250.00	-250.00	-3,875.00
Total P7 National Convention (Income)							
P8 Horticulture Expo (Income)							
Total P8 Horticulture Expo (Income)					-250.00	-250.00	-4,125.00
P10 Leadership Event (Income)							
Invoice	12/11/2015	Penns Grove High Sc...	fee for students that are a no-show at 212...	Accounts Receivable	-80.00	-50.00	-1,970.20
Invoice	12/11/2015	Penns Grove High Sc...	fee for students that are a no-show at 212...	Accounts Receivable	-80.00	-30.00	-2,020.20
Deposit	12/23/2015	Camden County Tech...	SOCs registration	FFA	-27.00	-27.00	-2,050.20
Total P10 Leadership Event (Income)							
P1 (Expense)							
Check	12/21/2015	NJ Agricultural Society	NJ Agricultural Society	FFA	50.00	50.00	2,440.00
Check	12/23/2015	National FFA Organiz...	Affiliated fee program for 2015-16 year (b...	FFA	13,440.00	13,440.00	2,490.00
Total P1 (Expense)							
P2 (Expense)							
Total P2 (Expense)					13,490.00	13,490.00	15,930.00
P3 (Expense)							
Check	12/11/2015	National FFA Organiz...	Gavel for Bergen County Academies	FFA	22.00	22.00	3,568.03
Total P3 (Expense)							
P4 (Expense)							
Check	12/08/2015	Hope L Cahill	July-Nov mileage reim	FFA	561.10	561.10	3,568.03
Total P4 (Expense)							

12:02 PM

December 23, 2015

Cash Basis

**NJ FFA Association
Monthly State Meetings - General Ledger
As of December 31, 2015**

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Check	12/08/2015	Hannah J Mann	July-Nov mileage reim	FFA	476.38	476.38	6,055.68
Check	12/08/2015	Morgan M Rutar	July-Nov mileage reim	FFA	363.94	363.94	6,419.62
Check	12/08/2015	Myranda Bond	July-Nov mileage reim	FFA	288.81	288.81	6,708.43
Check	12/08/2015	Alyssa Ferraro	July-Nov mileage reim	FFA	981.46	981.46	7,689.89
Check	12/08/2015	Tyler E Kolihaas	July-Nov mileage reim	FFA	565.87	565.87	8,255.76
Check	12/21/2015	American Income Life...	supplemental insurance for officers	FFA	75.00	75.00	8,330.76
Check	12/21/2015	American Income Life...	supplemental insurance for events	FFA	1,056.00	1,056.00	9,386.76
Total P4 (Expense)						4,368.56	9,386.76
P5 (Expense)							11,931.58
Check	12/10/2015	Wyndham Garden Tr...	State Officers rooms	FFA	534.00	534.00	12,465.58
Total P5 (Expense)						534.00	12,465.58
P6 (Expense)							66,937.23
Invoice	12/11/2015	Penns Grove High Sc...		Accounts Receivable	50.00	50.00	66,987.23
Total P6 (Expense)						50.00	66,987.23
P7 (Expense)							1,725.00
Check	12/01/2015	National FFA Organiz...	av equipment for state welcome breakfast	FFA	52.50	52.50	1,777.50
Check	12/03/2015	Levy Restaurants	NJ Welcome Breakfast during National C...	FFA	2,525.27	2,525.27	4,302.77
Deposit	12/15/2015	Biotechnology High S...	Deposit	FFA	-50.00	-50.00	4,252.77
Check	12/23/2015	Kentucky Expo Center	State Suite	FFA	1,500.00	1,500.00	5,752.77
Total P7 (Expense)						4,027.77	5,752.77
P9 (Expense)							2,258.64
Total P9 (Expense)							2,258.64
P10 (Expense)							1,814.45
Deposit	12/15/2015	Penns Grove High So...	Deposit	FFA	-30.00	-30.00	1,784.45
Check	12/21/2015	Twin Oaks Caterer	lunch for 212 Conference	FFA	1,852.50	1,852.50	3,636.95
Total P10 (Expense)						1,822.50	3,636.95
TOTAL						0.00	0.00

12:02 PM

December 23, 2015

Cash Basis

NJ FFA Association
Monthly State Meetings - General Ledger
As of December 31, 2015

1. Opening Balance December 1, 2015
2. Closing Balance December 31, 2015

CHAPTER NAME	Past Debts		SO Fee	Summer CDE	East. States	N. Conv		Affiliation Fees	LEAD Conf	LEAD tshirt	Fall CDE	212 Conf
						CDE	Rm. Dep.					
Allentown HS			\$ 100.00	\$ 9.00	\$ 10.00	\$ 35.00	\$ 50.00	varies	\$ 105.00	\$ 10.00	\$ 9.00	\$ -
Bankbridge								\$4,050.00				
Belvidere								\$1,500.00				
Bergen Academics								\$450.00				
Biotechnology								\$1,500.00				
BCIT-Medford						\$50.00						
BCIT West Vet												
BCIT-Westampton												
Buena												
Camden-Pennsauken								\$1,050.00	\$75.00			
Camden-Tech East												
Cape May Tech												\$200.00
Cumberland Reg.					\$30.00	\$70.00					\$144.00	
Delsea Regional												
Essex Co. VTS												\$160.00
Freehold						\$35.00						
Hackettstown								\$1,550.00				
H. O. Sampson		\$ 102.00										
Hunterdon County Polytech												
MCTS Sypek Center												
Midd.-E Brunswick		\$ -						\$1,050.00				
Midd.-Piscataway												
Monmouth Co.												\$40.00
Newton								\$2,400.00			\$72.00	
North Warren												
Northern Burlington							\$350.00					
N. Burlington Middle								\$364.00			\$72.00	
Ocean County												
Pemberton Township								\$900.00			\$36.00	
Penns Grove												
Phillipsburg					\$10.00	\$105.00	\$350.00					
Salem Co. Vo. Tech.												
Somerset Co.												
South Hunterdon												
S. Hunterdon Middle								\$550.00				\$40.00
Sussex Tech												\$120.00
Union Co.								\$1,500.00				\$160.00
Warren Hills												
Woodstown												
Total Amount Due		\$102.00	\$0.00	\$0.00	\$40.00	\$210.00	\$750.00	\$16,864.00	\$75.00	\$0.00	\$324.00	\$720.00

Amounts due are in red
(once payment is received please delete amount)

CHAPTER NAME	SOCS	ALLD	Land.	Winter	Fl Design	Spring	Livestock	Dairy	AgSci	PA FFA	State	State	Leadership	Credit	Total Balance	CHAPTER NAME
	\$ 9.00	\$ 27.00	\$ 9.00	\$ 9.00	Hort Expo \$25 & \$5	CDE \$ 9.00	CDE \$ 2.00	CDE \$ 9.00	Fair \$ 9.00	CDE Day \$ 9.00	Conv \$ 150.00	key/lockout varies	Posters	varies	Due	
Allentown HS															\$4,050.00	Allentown HS
Bankbridge															\$0.00	Bankbridge
Belvidere															\$1,500.00	Belvidere
Bergen Academies															\$450.00	BioTech
Biotechnology															\$1,550.00	Buena
BCIT-Medford															\$0.00	BCIT-Medford
BCIT West Vet															\$0.00	BCIT West Vet
BCIT-Westampton															\$0.00	BCIT-Westampton
Buena															\$0.00	Calais School
Camden-Pennsauken															\$997.00	Camden-Pennsauken
Camden-Tech East															\$0.00	Camden-Tech East
Cape May Tech															\$200.00	Cape May
Cumberland Reg.															\$242.00	Cumberland Reg.
Delsea Regional															\$0.00	Delsea Regional
Essex Co. VTS															-\$860.00	Essex Co. VTS
Freehold															\$195.00	Freehold
Hackettstown															\$1,550.00	Hackettstown
H.O. Sampson															\$102.00	H.O. Sampson
Hunterdon County Polytech															\$0.00	Hunterdon County Polytech
MCTS Sypek Center															-\$35.00	MCTS Sypek Center
Midd - E Brunswick															\$1,050.00	Midd - E Brunswick
Midd - Piscataway															\$0.00	Midd - Piscataway
Monmouth Co.															\$40.00	Monmouth Co.
Newton															\$2,472.00	Newton
North Warren															\$0.00	North Warren
Northern Burlington															\$341.33	Northern Burlington
N. Burlington Middle															\$436.00	N. Burlington Mid
Ocean County															\$0.00	Ocean County
Pemberton Township															\$936.00	Pemberton Township
Penns Grove															\$0.00	Penns Grove
Phillipsburg															\$465.00	Phillipsburg
Salem Co. Vo. Tech.															\$0.00	Salem Co.
Somerset Co.															\$0.00	Somerset Co.
South Hunterdon															\$0.00	South Hunterdon
S. Hunterdon Middle															\$0.00	S. Hunterdon Mid
Sussex Tech															\$550.00	Sussex County
Union Co.															\$40.00	Union Co.
Warren Hills															\$1,620.00	Warren Hills
Woodstown															\$160.00	Woodstown
Total Amount Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,033.67	\$18,051.33	Total Amount Due

Amounts due are in red
(once payment is received please delete amount)

NJ FFA Association FFA Monthly Budget Summary December 2015

	Dec 15	Jul - Dec 15	YTD Budget	\$ Over Budget	Annual Budget
Income					
Opening Balance	0.00	62,563.84			
P1 Dues/Memberships (Income)	7,167.00	30,774.00	50,000.00	-19,226.00	50,000.00
P2 CDE's (Income)	90.00	2,887.00	4,500.00	-1,613.00	4,500.00
P3 General Supplies (Income)	0.00	0.00	0.00	0.00	0.00
P4 State Officers (Income)	0.00	107.11	1,105.00	-997.89	1,105.00
P5 LEAD (Income)	1,850.00	11,330.00	19,890.00	-8,560.00	19,890.00
P6 State Convention (Income)	0.00	9,583.95	68,250.00	-58,666.05	68,250.00
P7 National Convention (Income)	250.00	4,125.00	4,905.00	-780.00	4,905.00
P8 Horticulture Expo (Income)	0.00	180.00	5,500.00	-5,320.00	5,500.00
P9 NLCSSO (Income)	0.00	0.00	0.00	0.00	0.00
P10 Leadership Event (Income)	107.00	2,077.20	5,125.00	-3,047.80	5,125.00
Total Income	9,464.00	123,628.10	159,275.00	-35,646.90	159,275.00
Expense					
P1 (Expense)	13,490.00	15,930.00	14,530.00	1,400.00	14,530.00
P2 (Expense)	0.00	3,568.03	8,176.00	-4,607.97	8,176.00
P3 (Expense)	22.00	2,052.41	5,258.00	-3,205.59	5,258.00
P4 (Expense)	4,368.56	9,386.76	11,423.00	-2,036.24	11,423.00
P5 (Expense)	534.00	12,465.58	22,215.00	-9,749.42	22,215.00
P6 (Expense)	50.00	66,987.23	71,268.00	-4,280.77	71,268.00
P7 (Expense)	2,527.77	4,252.77	9,603.00	-5,350.23	9,603.00
P8 (Expense)	0.00	0.00	7,570.00	-7,570.00	7,570.00
P9 (Expense)	0.00	2,258.64	2,370.00	-111.36	2,370.00
P10 (Expense)	1,822.50	3,636.95	6,862.00	-3,225.05	6,862.00
Total Expense	22,814.83	120,538.37	159,275.00	-38,736.63	159,275.00
Net Income	-13,350.83	3,089.73	0.00	3,089.73	0.00