



NEW JERSEY
FFA ASSOCIATION

New Jersey Department of Agriculture
Office of Agricultural Education
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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: Eric Nelson, State FFA Facilitator
Erin E. Noble, State FFA Specialist
Nancy J. Trivette, State FFA Advisor

DATE: December 16, 2015

RE: State FFA Executive Board Meeting
Monday January 4, 2016 – 9:00 a.m.
1st Floor NJDA Boardroom, Trenton, NJ

- 9:00 – 11:30 am – State FFA Association Meeting
- 11:30 am – 12:30 pm – Lunch
- 12:30 am – 4:00 pm – State Convention Planning

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 position on the Executive Board, and will have voting power at each meeting in 2015-2016.

AGENDA FOR THE JANUARY STATE MEETING

- I. **Opening Ceremonies**
- II. **Minutes from the December 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 – Kelly Gangel

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. 212 Conference (December 12, 2015) – Alyssa Ferraro
- B. Holiday Party – Tyler Kohlhaas
- C. International Leadership Seminar for State Officers (January 2-16, 2016) – Myranda Bond
- D. Banquet Speech Workshop (January 22, 2016) – Morgan Rutar
- E. State Officer Candidates' School (January 30, 2016) – Hannah Mann
 - a. Potential State Officers
- F. State Agriculture Convention (February 9-11, 2016) – Hope Cahill
- G. National FFA Week (February 20-27, 2016)
 - a) Chapter Events – Alyssa Ferraro
- H. Advocacy and Legislative Leadership Day (February 25, 2016) – Hannah Mann
- I. Fuel Up Retreat (February 25-28, 2016) – Tyler Kohlhaas
- J. Horticultural Exposition/Floral Design CDE (March 11-12, 2016) – Morgan Rutar
- K. National Agriculture Day Event – Myranda Bond
- L. Ceremony Practice Schedule – Morgan Rutar
- M. Team Goal Action Plan – Tyler Kohlhaas
- N. Chapter Visits – Hannah Mann

XIII. New Business

- A. Potential State Officers – Tyler Kohlhaas
- B. Retiring Addresses – Kelly Gangel
- C. Statewide Community Service Project – Hope Cahill
- D. Agricultural Education/Agriculture Issues Discussion – Alyssa Ferraro

- E. Member of the Month – Kelly Gangel
- F. State Officer Mileage – Tyler Kohlhaas

XIV. Closing Ceremonies

*Next State Meeting- February 4, 2016
1st Floor New Jersey Department of Agriculture, Boardroom
4:00 p.m.*

**New Jersey FFA Association
Minutes from December 7, 2015 Meeting**

I. Opening Ceremonies

The meeting was called to order at 4:01 p.m. Voting members in attendance were Hannah Mann, Morgan Rutar, Myranda Bond, Tyler Kohlhaas, Alyssa Ferraro, Ben Wainwright, and Kyle Fisher. State Staff in attendance were Mr. Eric Nelson, Mrs. Nancy Trivette, Ms. Debra McCluskey, and Mrs. Erin Noble.

II. Minutes from November State Meeting

Motion by Morgan Rutar to dispense from the reading of the minutes.
Second by Tyler Kohlhaas. Motion passes.

III. Treasurer's Report

The starting balance as of November 6, 2015 is \$5858.27. After deposits and expenses for the month, the ending balance as of November 24, 2015 is \$18250.56.

Motion by Myranda Bond to accept the Treasurer's Report pending audit.
Motion passes pending audit.

Motion by Tyler Kohlhaas to accept a \$27 registration fee for ALLD, a \$5 registration fee for the Horticultural Exposition, and a \$165 full registration fee and a \$45 partial registration fee for State Convention.

Second by Alyssa Ferraro. Motion passes.

IV. Guest Introduction and Attendance

Motion by Ben Wainwright to excuse Kelly Gangel's absence due to school.
Second by Tyler Kohlhaas. Motion passes.

Hannah Mann assumes the duties of the chair.

V. Committee Assignments

A. Constitution, By-Laws, & Program of Activities
No report.

B. Membership & Chapter Relations
No report.

C. State Leadership Activities
No report.

D. State Applications
The new advisor is Ms. Laura Pinhas.

E. Career Development Evaluation and Review
Motion by Myranda Bond to accept the committee report as read.
Motion passes.

F. Horticultural Exposition Evaluation and Review

The committee reminds the board of the previously adopted rule changes and the new analysis report provided.

G. State Convention Evaluation

No report.

Hope Cahill reassumes the duties of the chair.

VI. Parliamentary Procedure Report

The motion to Suspend the Rules can be used to suspend the rules of Parliamentary Procedure, such as skipping Old Business or changing the number of times a member can speak on a motion. To make this motion, one is recognized by the chair and states "I move to suspend the rules to _____."

VII. Executive Committee Report

The Executive Committee reminds the State Officers to think critically as they move through the year.

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 held its first work session on December 2, 2015 during which the committee made headway on the Regional FFA Alumni Conference. The next meeting will be held on December 9, 2015.

X. Agricultural Education Advisory Council Report

The next meeting will be held during the State Agriculture Convention in February.

XI. New Jersey Agricultural Society Report

The New Jersey Agricultural Society will meet on December 8, 2015 at 6 p.m. at the Rutgers EcoComplex.

XII. Unfinished Business

A. New Jersey Farm Bureau Convention

Hope Cahill attended the NJ Farm Bureau Convention on November 16 and presented a speech regarding the hidden superheroes in FFA members.

B. Fall Career Development Events

Fall CDEs were held on November 19, 2015. The Milk Quality and Products winner is the Newton FFA Chapter. The Land Judging winner is the Newton FFA Chapter. The Fruits and Vegetables Identification winner is the Northern Burlington FFA Chapter. The Turf Management winner is the Monmouth County FFA Chapter.

C. 2016 Calendars and Holiday Cards

The holiday cards and 2016 Calendars will be mailed to supporters following the meeting.

D. 212 Conference

The 212nd Conference will be held on December 12, 2015 at the Cook Campus Center at Rutgers University. Dane Grossnickel from Maryland and Kyle Rohrmann from California will be facilitating.

E. Holiday Party

The State Holiday Party will be held following the work session on December 21, 2015 at 6 p.m. at the Trivette house.

F. International Leadership Seminar for State Officers

Myranda Bond will be heading to South Africa in less than a month. She has fundraised the entire cost of the trip and received a \$225 scholarship.

G. 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. First drafts are due on December 11, 2015 and second drafts will be due on December 21, 2015.

H. State Officer Candidates' School

State Officer Candidates' School will be held on Saturday, January 30, 2016. Segment assignments were distributed at the last work session.

I. 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.

J. 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."

K. 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.

L. National Agriculture Day Event

National Ag Day will be held from March 13 to March 15, 2016 in Washington D.C. This is an opportunity for the State Officers to speak with legislative big wigs, members in FFA, AFA, and 4H. Myranda Bond and Tyler Kohlhaas will be attending.

M. Team Goal Action Plan

The Community Service Goal to raise funds for the Ronald McDonald House is being pursued.

N. Chapter Visits

A copy of the Chapter Visit schedule has been provided.

XIII. New Business

A. National FFA Week

a.) Chapter Events

State Officers will be attending as many chapter events as possible during FFA Week. All State Officer requests for this week are due by February 1, 2016.

B. Fuel Up Retreat

The State Officer Fuel-Up Retreat will be held from February 25 to February 28, 2016 in Wildwood immediately following ALLD. The retreat will focus on State Convention Planning.

C. Ceremony Practice Schedule

The State Officers are to have the State Degree Ceremony memorized by the December work session, the Installation of Officers Ceremonies memorized by the January work session, and the Blue Jackets, Bright Futures Ceremony memorized by the February work session.

D. Agricultural Education/Agriculture Issues Discussion

The first crop of red romaine lettuce was harvested on the International Space Station this past August. NASA is currently pursuing growing Zinnias in an orbital laboratory--a task that will prove difficult as flowering plants are harder to sustain than crops. If this is successful, NASA plans to have tomatoes growing in space by 2017.

E. Member of the Month

Motion by Ben Wainwright to accept Amanda Chudkowski from the Freehold FFA Chapter as the December Member of the Month.

Second by Kyle Fisher. Motion passes.

Congratulations Amanda!

F. State Officer Mileage

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. Ag Career Fair

Hope Cahill and Tyler Kohlhaas will be attending an Ag Career Fair to speak about agricultural careers to elementary students.

XIV. The meeting was adjourned at 6:39 p.m.

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

FFA	Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
	Deposit	12/01/2015	National FFA Organiz...	Deposit		2,100.00	2,100.00	18,250.56
	Check	12/01/2015	Lewy Restaurants	av equipment for state welcome breakfast	-SPLIT- 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
	Check	12/04/2015	Hope I. Cahill	Deposit	-SPLIT-	621.00	621.00	17,772.79
	Check	12/08/2015	Hannah J Mann	July-Nov mileage reim	P4 (Expense)	-561.10	-561.10	18,393.79
	Check	12/08/2015	Morgan M Rutar	July-Nov mileage reim	P4 (Expense)	-476.38	-476.38	17,832.69
	Check	12/08/2015	Myranda Bond	July-Nov mileage reim	P4 (Expense)	-363.94	-363.94	17,356.31
	Check	12/08/2015	Alyssa Ferraro	July-Nov mileage reim	P4 (Expense)	-288.81	-288.81	16,992.37
	Check	12/08/2015	Tyler E Kohlhaas	July-Nov mileage reim	P4 (Expense)	-981.46	-981.46	16,703.56
	Deposit	12/08/2015		Deposit	-SPLIT-	-565.87	-565.87	15,722.10
	Check	12/10/2015	Wyndham Garden Tr...	State Officers rooms	P5 (Expense)	1,236.00	1,236.00	15,156.23
	Check	12/11/2015	National FFA Organiz...	Gavel for Bergen County Academies	P3 (Expense)	-534.00	-534.00	16,392.23
	Check	12/15/2015		Deposit	-SPLIT-	-22.00	-22.00	15,858.23
	Check	12/21/2015	NJ Agricultural Society	Deposit	P1 (Expense)	100.00	100.00	15,896.23
	Check	12/21/2015	American Income Life...	supplemental insurance for officers	P4 (Expense)	-50.00	-50.00	15,936.23
	Check	12/21/2015	American Income Life...	supplemental insurance for events	P4 (Expense)	-75.00	-75.00	15,866.23
	Check	12/21/2015	Twin Oaks Caterer	lunch for 212 Conference	P10 (Expense)	-1,056.00	-1,056.00	15,811.23
	Check	12/21/2015	National FFA Organiz...	Affiliated fee program for 2015-16 year (b...	P1 (Expense)	-1,852.50	-1,852.50	14,756.23
	Deposit	12/23/2015		Deposit	-SPLIT-	-13,440.00	-13,440.00	12,902.73
	Check	12/23/2015	Kentucky Expo Center	State Suite	P7 (Expense)	3,577.00	3,577.00	3,039.73
	Check	12/23/2015				-1,500.00	-1,500.00	1,539.73
	Total FFA					-16,710.83	-16,710.83	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	-64.00
	Payment	12/04/2015	Warren Hills Reg. Hig...	Undeposited Funds		27.00	27.00	-27.00
	Payment	12/04/2015	Allentown FFA	Undeposited Funds		-54.00	-54.00	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		-1,810.00	-1,810.00	-857.38
	Payment	12/04/2015	Allentown FFA	Undeposited Funds		476.32	476.32	-381.06
	Payment	12/11/2015	Union County Voc. Te...	Undeposited Funds		-1,810.00	-1,810.00	0.00
	Payment	12/11/2015	Union County Voc. Te...	Undeposited Funds		-20.00	-20.00	0.00
	Payment	12/11/2015	Penns Grove High Sc...	Undeposited Funds		-20.00	-20.00	0.00
	Payment	12/11/2015	Penns Grove High Sc...	Undeposited Funds		-30.00	-30.00	30.00
	Payment	12/11/2015		Undeposited Funds		-30.00	-30.00	0.00
	Total Accounts Receivable					0.00	0.00	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	12/04/2015	Warren Hills Reg. Hig...	FFA		54.00	54.00	54.00
	Payment	12/11/2015	Union County Voc. Te...	Accounts Receivable		-54.00	-54.00	0.00
	Payment	12/11/2015	Penns Grove High Sc...	Accounts Receivable		20.00	20.00	20.00
	Payment	12/11/2015		Accounts Receivable		30.00	30.00	50.00
	Total Undeposited Funds					1,860.00	1,860.00	50.00
	Opening Balance							
	Total Opening Balance							
	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	Somersset 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

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Deposit	12/04/2015	S. Hunterdon Reg. M...	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)							
						-7,167.00	-30,774.00
P2 CDE's (Income)	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	-36.00	-27.00	-2,851.00
Deposit	12/08/2015	MCTS Sypek Center	CDE's	FFA	-36.00	-36.00	-2,887.00
Total P2 CDE's (Income)							
						-90.00	-2,887.00
Total P10 Leadership Event (Income)							
Total P4 State Officers (Income)							
Total P4 State Officers (Income)							
Total P4 State Officers (Income)							
P5 LEAD (Income)							
Invoice	12/04/2015	Allentown FFA	Chapter Officer Leadership Training Regi...	Accounts Receivable	-890.00	-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	-11,099.48
Invoice	12/04/2015	Allentown FFA	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-190.52	-11,290.00
Invoice	12/11/2015	Union County Voc. Te...	2015-2016 t-shirt	Accounts Receivable	-20.00	-20.00	-11,310.00
Deposit	12/15/2015	Union County Voc. Te...	Deposit	Accounts Receivable	-20.00	-20.00	-11,330.00
Total P5 LEAD (Income)							
						-1,850.00	-11,330.00
Total P6 State Convention (Income)							
Total P6 State Convention (Income)							
Total P6 State Convention (Income)							
P7 National Convention (Income)							
Deposit	12/23/2015	Cumberland Regional...	National Convention housing deposit	FFA	-250.00	-250.00	-4,125.00
Total P7 National Convention (Income)							
						-250.00	-4,125.00
P8 Horticulture Expo (Income)							
Total P8 Horticulture Expo (Income)							
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	-2,050.20
Deposit	12/23/2015	Camden County Tech...	SOCs registration	FFA	-27.00	-27.00	-2,077.20
Total P10 Leadership Event (Income)							
						-107.00	-2,077.20
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)							
						13,490.00	15,930.00
P2 (Expense)							
Total P2 (Expense)							
P3 (Expense)							
Check	12/11/2015	National FFA Organiz...	Gavel for Bergen County Academies	FFA	22.00	22.00	2,030.41
Total P3 (Expense)							
						22.00	2,052.41
P4 (Expense)							
Check	12/08/2015	Hope L Cahill	July-Nov mileage reim	FFA	561.10	561.10	5,018.20
Total P4 (Expense)							
						561.10	5,579.30

12:01 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		476.38	476.38	6,056.68
Check	12/08/2015	Morgan M Rutar	July-Nov mileage reim		363.94	363.94	6,419.62
Check	12/08/2015	Myranda Bond	July-Nov mileage reim		288.81	288.81	6,708.43
Check	12/08/2015	Alyssa Ferraro	July-Nov mileage reim		981.46	981.46	7,689.89
Check	12/08/2015	Tyler E Kohlihaas	July-Nov mileage reim		565.87	565.87	8,255.76
Check	12/21/2015	American Income Life...	supplemental insurance for officers		75.00	75.00	8,330.76
Check	12/21/2015	American Income Life...	supplemental insurance for events		1,056.00	1,056.00	9,386.76
Total P4 (Expense)					4,368.56	4,368.56	9,386.76
P5 (Expense)							11,931.58
Check	12/10/2015	Wyndham Garden Tr...	State Officers rooms		534.00	534.00	12,465.58
Total P5 (Expense)					534.00	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	50.00	66,987.23
P7 (Expense)							1,725.00
Check	12/01/2015	National FFA Organiz...	av equipment for state welcome breakfast		52.50	52.50	1,777.50
Check	12/03/2015	Levy Restaurants	NJ Welcome Breakfast during National C...		2,525.27	2,525.27	4,302.77
Deposit	12/15/2015	Biotechnology High S...	Deposit		-50.00	-50.00	4,252.77
Check	12/23/2015	Kentucky Expo Center	State Suite		1,500.00	1,500.00	5,752.77
Total P7 (Expense)					4,027.77	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 Sc...	Deposit		-30.00	-30.00	1,784.45
Check	12/21/2015	Twin Oaks Caterer	lunch for 212 Conference		1,852.50	1,852.50	3,636.95
Total P10 (Expense)					1,822.50	1,822.50	3,636.95
TOTAL					0.00	0.00	0.00

12:01 PM
December 23, 2015

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

Cash Basis

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

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 NLCSO (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

