

**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 J. Nelson, State FFA Facilitator
Nancy J. Trivette, State FFA Advisor

DATE: November 5, 2015

RE: State FFA Executive Board Meeting
Monday November 9, 2015 – 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. Mrs. Lisa Ann Moschera-Chernigovets will fill the teacher representative on the Executive Board, and will have voting power at each meeting in 2015-2016.

AGENDA FOR THE NOVEMBER STATE MEETING

- I. Opening Ceremonies**
- II. Minutes from the October 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. Leadership Experience and Development Evaluation – Tyler Kohlhaas
 - B. World Food Prize New Jersey Youth Institute (March 4, 2016) – Alyssa Ferraro
 - C. New Jersey State Grange Annual Meeting – Hannah Mann
 - D. 88th National FFA Convention Review– Myranda Bond
 - E. New Jersey Farm Bureau Convention (November 16 - 17, 2015) – Hope Cahill
 - F. Fall Career Development Events (November 19, 2015) – Morgan Rutar
 - G. 2015 Calendars –Hannah Mann
 - H. International Leadership Seminar for State Officers (January 2-16, 2016) – Myranda Bond
 - I. Chapter Visits – Hannah Mann
- XIII. New Business**
 - A. 212^o Conference (December 12, 2015) – Alyssa Ferraro
 - B. Holiday Party – Tyler Kohlhaas
 - C. State Officer Challenge – Myranda Bond
 - D. Banquet Speech Workshop (January 22, 2016) – Morgan Rutar
 - E. State Officer Candidates’ School (January 30, 2016) – Hannah Mann
 - F. State Agriculture Convention (February 9-11, 2016) – Hope Cahill
 - G. Advocacy and Legislative Leadership Day (February 25, 2016) – Hannah Mann
 - H. Agricultural Education/Agriculture Issues Discussion – Myranda Bond
 - I. Member of the Month – Ben Wainwright
 - J. State Officer Mileage – Tyler Kohlhaas
- XIV. Closing Ceremonies**

*Next State Meeting- December 7, 2015
New Jersey Department of Agriculture, Auditorium
4:00 p.m.*

**New Jersey FFA Association
Minutes from October 5, 2015 Meeting**

I. Opening Ceremonies

The meeting was called to order at 3:57 p.m. Voting members in attendance were Hannah Mann, Morgan Rutar, Myranda Bond, Tyler Kohlhaas, Alyssa Ferraro, Ben Wainwright, Kyle Fisher, and Teacher Representative Mrs. Moschera-Chernigovets. State Staff in attendance were Mr. Eric Nelson, Mrs. Nancy Trivette, and Ms. Debra McCluskey.

II. Minutes from September State Meeting

Motion by Morgan Rutar to accept the secretary's report as read.

Second by Tyler Kohlhaas. Motion passes.

III. Treasurer's Report

The starting balance as of September 9, 2015 is -\$2,423.43. After deposits and expenses for the month, the ending balance as of September 30, 2015 is \$272.57.

Motion by Myranda Bond to accept the treasurer's report pending audit.

Motion passes pending audit.

IV. Guest Introductions and Attendance

Motion by Ben Wainwright to excuse Kelly Gangel's absence due to school.

Second by Morgan Rutar. Motion Passes.

Hannah Mann assumed the duties of the chair.

V. Committee Assignments

A. Constitutions, Bylaws, & Program of Activities

No report.

B. Membership & Chapter Relations

No report.

C. State Leadership Activities

No report.

D. State Applications

No report.

E. Career Development Evaluation and Review

No report.

F. Horticulture Exposition Evaluation and Review

No report.

G. State Convention Evaluation

No report.

Hope Cahill reassumed the duties of the chair.

VI. Parliamentary Procedure Report

Lay on the Table enables the maker of the motion to lay a pending question aside until the date or time included in the motion (or indefinitely). Lay on the Table can be moved by addressing the chair and stating "I move to lay this motion on the table until _____/indefinitely."

VII. Executive Committee Report

The State Officers are reminded that they have the ability to be influential leaders like Gandhi and Abraham Lincoln.

VIII. Foundation Report

The NJ FFA Foundation will meet on October 13, 2015 at 6 p.m. in the Board Room at the NJDA. Ben Wainwright will attend.

IX. Alumni Report

The NJ FFA Alumni Association will meet on October 21, 2015 at 6 p.m. in the Board Room at the NJDA. Hannah Mann will attend.

X. Agricultural Education Advisory Council Report

Hope Cahill had the opportunity to speak at the Fall Ag Ed Conference and bring greetings from New Jersey FFA. The Council will meet again in February.

XI. New Jersey Ag Society

The New Jersey Ag Society will meet on November 11, 2015 at 6 p.m. at the Rutgers EcoComplex.

XII. Unfinished Business

A. Eastern States Exposition

The Eastern States Exposition or Big E was held in West Springfield, MA on September 18 and September 19, 2015. New Jersey had the opportunity to send various first place CDE teams to compete as a practice run for National Convention. Hope Cahill attended as a participant in the President Internship Opportunity and assisted the judges and National FFA Secretary Victoria Maloch in running the conference.

B. Fall Ag Ed Conference

The Fall Ag Ed Conference was held on September 30, 2015. Hope Cahill attended to represent NJ FFA and speak to the guests.

C. Leadership Experience and Development

a. 360 Curriculum

i. Chapter Officer Leadership Training

Chapter Officer Leadership Training will be held during LEAD for chapter officers only. The training will consist of the 360 Curriculum and will be run by the State Officers. The State Officers have submitted individual chapter workshops and team building activities.

ii. Leadership and Opportunities Conference

Leadership and Opportunities Conference will be held during LEAD for all non-chapter officers that are not first-year members. The training will consist of 360 Curriculum and will include three workshops from past State Officers.

b. State Greenhand Conference

State Greenhand Conference will be held during LEAD and is for first-year members only. The training will include eight sessions presented by the Executive Committee and will have a Disney theme. Members will be eligible for their Greenhand Degree upon completion of the conference.

c. Timeline

All aspects of the LEAD timeline are on schedule.

D. World Food Prize New Jersey Youth Institute

The World Food Prize New Jersey Youth Institute Discussion will be held March 4, 2016 at Rutgers University and is open to all students in grades 9 through 12. This is the first year the event is being held in New Jersey and will allow students to give oral presentations regarding current world food issues. The winner of this event will have the opportunity to participate on the National Level. Visit worldfoodprize.org for more information.

E. 88th National FFA Convention

a. Flag Bearer

Alyssa Ferraro will carry the New Jersey state flag into the session hall.

b. Delegates

Hannah Mann will serve on the Increasing Graduate Communication and Engagement Committee. Tyler Kohlhaas will serve on the Increased Awards and Recognition for Younger Members Committee. Hope Cahill will

serve on the Increasing Leadership Development Opportunities for All Members Committee. Myranda Bond will serve on the Evaluation of the Delegate Process Committee.

c. State Booth

Alyssa Ferraro will assist the Allentown FFA Chapter in setting up and running the New Jersey State Booth in the Hall of States immediately following the State Breakfast on Wednesday, October 28, 2015.

e. State Suite

Tyler Kohlhaas will meet and greet guests outside of the state suite in the session hall.

d. Recognition Program

Morgan Rutar will manage the creation of the recognition program to be delivered at the State Breakfast on Wednesday, October 28th, 2015.

F. Delegate Process

Tyler Kohlhaas will deliver oral testimony for Increasing Graduate Communication and Engagement and Strategies to Increase FFA Participation. Myranda Bond will deliver oral testimony for Increasing Awards and Recognition for Younger Members. Hannah Mann will deliver oral testimony for Increasing Leadership Opportunities for All Members and Clarifying Official Dress and Related Policies. Hope Cahill will deliver oral testimony for Evaluation of the Delegate Process.

G. Fall Career Development Events

Fall Career Development Events will be held on November 19, 2015. CDEs available are Milk Quality and Products, Fruit and Veggie, Turf Management, and Land Judging. Myranda Bond and Kelly Gangel will be attending Milk Quality and Products. Morgan Rutar, Tyler Kohlhaas, and Kyle Fisher will be attending Fruit and Veggie. Hope Cahill and Hannah Mann will be attending Turf Management. Alyssa Ferraro and Benjamin Wainwright will be attending Land Judging.

H. International leadership Seminar for State Officers

The International Leadership Seminar for State Officers (ILSSO) will now be held from January 2 to January 17, 2016 in South Africa and will provide an international experience for state officers to discover agriculture across the globe. Myranda Bond will be attending.

I. Chapter Challenge

The Chapter Challenge is an opportunity for NJ FFA chapters to advocate on behalf of FFA, agricultural education, career and technical education, and the agriculture industry. The challenge encourages chapters to tell their story through social media,

school and community outreach, media interview, and online videos. The New Jersey Ag Society is a potential sponsor.

J. State Theme T-Shirt and Thank You Gift

The State Theme T-Shirt have arrived and will be distributed at LEAD. The Thank You Gifts have not yet been ordered.

K. Team Goal Action Plan

The State Officers are pursuing a community service outreach program with the Ronald McDonald House. One team bonding session has successfully been completed.

L. Chapter Visits

State Officers must complete on Chapter Visit by the National FFA Convention and must have all Chapter Visits completed by December 23, 2015.

M. Calendar of Events

A detailed Calendar of Events is available online.

XIII. New Business

A. 2016 Calendars

Calendars for the 2016 year featuring the State Officers will be hand-delivered to those who assist the NJ FFA at the December State Executive Board meeting.

B. NJ State Grange Annual Meeting

The New Jersey State Grange will hold its annual meeting from October 16 to October 18, 2015. Hannah Mann will attend to speak on behalf of NJ FFA.

C. New Jersey Farm Bureau Annual Meeting

The New Jersey Farm Bureau will meet on November 16, 2015. Hope Cahill will attend to speak on behalf of NJ FFA.

D. National Ag Ed Day Event

The National Ag Ed Day Event will be held in Washington, D.C. on March 15, 2016. Those in attendance will have the opportunity to attend workshops, meet with stakeholders, and attend a luncheon with D.C. big-wigs.

E. Agriculture Issues Discussion

The final tally of the massive European anti-GMO wave has been reached now that the Oct. 3 deadline to notify the European Commission has passed. A total of 19 EU countries have “opted out” of growing genetically modified (GMOs) crops within all or part of their territories. Many of EU countries have strict laws against GMOs out of public health and environmental concerns, and all 28 nations require GMO labeling.

This could cause problems regarding the current food crisis, as well as feeding nine billion by 2050.

F. Member of the Month

Motion by Ben Wainwright to nominate Zuri Richmond from the Salem County VoTech Chapter as the September Member of the Month.

Second by Kyle Fisher. Motion passes.

Congratulations, Zuri!

G. 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.

XIV. The meeting was adjourned at 6:37 p.m..

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

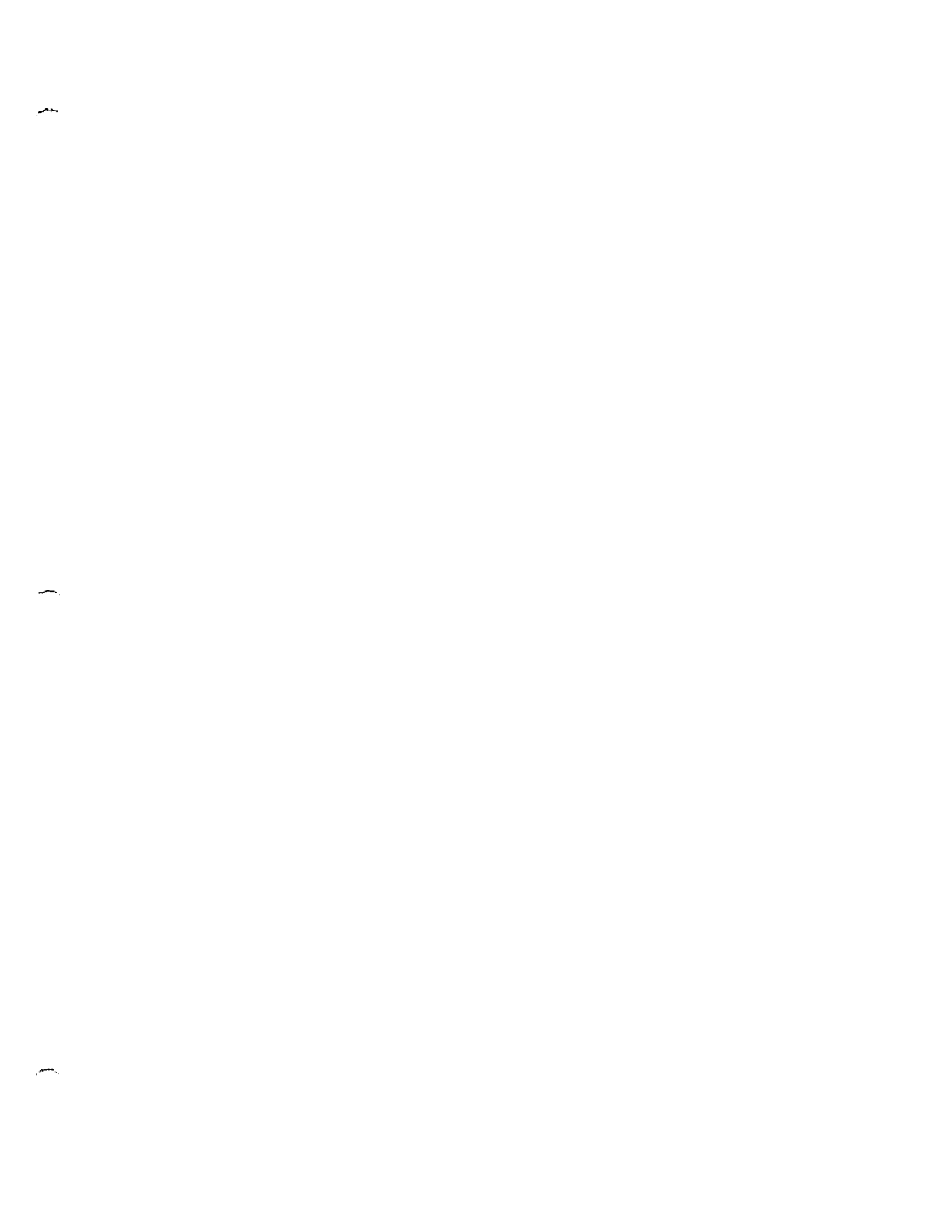
Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
FFA							272.57
Deposit	10/01/2015	National FFA Organiz...	Deposit	P1 Dues/Memberships (Income)	1,550.00	1,550.00	1,822.57
Check	10/01/2015	Party/Crashers DJ's	Biotech & Salem CDE	P7 (Expense)	-560.00	-560.00	1,262.57
Check	10/01/2015	Allstate Motor Club	DJ services for LEAD	P5 (Expense)	-400.00	-400.00	862.57
Deposit	10/02/2015		partial refund - Filton's motor club membe...	P4 State Officers (Income)	47.11	47.11	909.68
Deposit	10/05/2015		Deposit	-SPLIT-	4,556.00	4,556.00	5,465.68
Check	10/06/2015	National FFA Organiz...	LEAD supplies	P6 State Convention (Income)	1,810.00	1,810.00	7,275.68
Deposit	10/06/2015		Deposit	P5 (Expense)	-172.50	-172.50	7,103.18
Check	10/07/2015	First Coast Promotions	LEAD shirts	-SPLIT-	6,755.00	6,755.00	13,858.18
Check	10/07/2015	Welcome Hotel Group	LEAD meals & AV equipment	P1 Dues/Memberships (Income)	2,550.00	2,550.00	16,408.18
Check	10/09/2015	The Eastern States E...	Big E CDE	-SPLIT-	315.90	315.90	16,724.08
Deposit	10/13/2015	Benjamin Wainwright	Deposit	P5 (Expense)	-1,192.00	-1,192.00	15,532.08
Check	10/22/2015		LEAD supplies reimbursement	P5 (Expense)	-10,092.57	-10,092.57	5,439.51
				P7 (Expense)	-80.00	-80.00	5,359.51
				-SPLIT-	560.00	560.00	5,919.51
				P5 (Expense)	-61.24	-61.24	5,858.27
Total FFA					5,858.27	5,858.27	
Accounts Receivable							
Payment	10/06/2015	Biotechnology High S...	Undeposited Funds	Undeposited Funds	-35.00	-35.00	-850.00
Payment	10/06/2015	Biotechnology High S...	Undeposited Funds	Undeposited Funds	-35.00	-35.00	-885.00
Payment	10/07/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	-850.00	-850.00	-1,735.00
Payment	10/07/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	-850.00	-850.00	-2,585.00
Payment	10/07/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	94.44	94.44	-2,490.56
Payment	10/07/2015	Monmouth County Vo...	Undeposited Funds	Undeposited Funds	552.22	552.22	-1,938.34
Payment	10/07/2015	Monmouth County Vo...	Undeposited Funds	Undeposited Funds	-710.00	-710.00	-2,648.34
Payment	10/07/2015	Monmouth County Vo...	Undeposited Funds	Undeposited Funds	-710.00	-710.00	-3,358.34
Payment	10/07/2015	Monmouth County Vo...	Undeposited Funds	Undeposited Funds	78.89	78.89	-3,279.45
Payment	10/09/2015	Freehold Township Hi...	Undeposited Funds	Undeposited Funds	-710.00	-710.00	-3,989.45
Payment	10/09/2015	Freehold Township Hi...	Undeposited Funds	Undeposited Funds	-525.00	-525.00	-4,514.45
Payment	10/09/2015	Freehold Township Hi...	Undeposited Funds	Undeposited Funds	150.00	150.00	-4,364.45
Payment	10/09/2015	Freehold Township Hi...	Undeposited Funds	Undeposited Funds	-525.00	-525.00	-4,889.45
Payment	10/09/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	-820.00	-820.00	-5,709.45
Payment	10/09/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	-820.00	-820.00	-6,529.45
Payment	10/09/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	-820.00	-820.00	-7,349.45
Payment	10/09/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	-820.00	-820.00	-8,169.45
Payment	10/09/2015	Salem County Vocati...	Undeposited Funds	Undeposited Funds	-1,260.00	-1,260.00	-9,429.45
Payment	10/09/2015	Salem County Vocati...	Undeposited Funds	Undeposited Funds	450.00	450.00	-9,879.45
Payment	10/09/2015	Salem County Vocati...	Undeposited Funds	Undeposited Funds	-1,260.00	-1,260.00	-11,139.45
Payment	10/09/2015	Salem County Vocati...	Undeposited Funds	Undeposited Funds	90.00	90.00	-11,049.45
Payment	10/09/2015	Salem County Vocati...	Undeposited Funds	Undeposited Funds	-1,260.00	-1,260.00	-12,309.45
Payment	10/09/2015	Salem County Vocati...	Undeposited Funds	Undeposited Funds	630.00	630.00	-11,679.45
Payment	10/09/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	-9.00	-9.00	-11,688.45
Payment	10/09/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	-9.00	-9.00	-11,697.45
Payment	10/09/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	4.50	4.50	-11,692.95
Payment	10/09/2015	Warren Hills Reg. Hig...	Undeposited Funds	Undeposited Funds	-9.00	-9.00	-11,701.95
Payment	10/20/2015	Ocean County Vocati...	Undeposited Funds	Undeposited Funds	-525.00	-525.00	-12,226.95
Payment	10/20/2015	Ocean County Vocati...	Undeposited Funds	Undeposited Funds	-525.00	-525.00	-12,751.95
Payment	10/20/2015	Ocean County Vocati...	Undeposited Funds	Undeposited Funds	75.00	75.00	-12,676.95
Payment	10/20/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	-30.00	-30.00	-12,706.95
Payment	10/20/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	-30.00	-30.00	-12,736.95
Payment	10/20/2015	Union County Voc. Te...	Undeposited Funds	Undeposited Funds	30.00	30.00	-12,706.95
Payment	10/20/2015	Camden County Penn...	Undeposited Funds	Undeposited Funds	-450.00	-450.00	-13,156.95
Payment	10/20/2015	Camden County Penn...	Undeposited Funds	Undeposited Funds	-450.00	-450.00	-13,606.95
Payment	10/20/2015	Camden County Penn...	Undeposited Funds	Undeposited Funds	128.57	128.57	-13,478.38
Payment	10/20/2015	Camden County Penn...	Undeposited Funds	Undeposited Funds	-450.00	-450.00	-13,928.38
Payment	10/20/2015	Camden County Penn...	Undeposited Funds	Undeposited Funds	-450.00	-450.00	-14,378.38
Payment	10/20/2015	Camden County Penn...	Undeposited Funds	Undeposited Funds	-450.00	-450.00	-14,828.38
Payment	10/22/2015	Sussex Co. Voc Tech...	Undeposited Funds	Undeposited Funds	192.85	192.85	-14,635.53
Payment	10/22/2015	Sussex Co. Voc Tech...	Undeposited Funds	Undeposited Funds	-450.00	-450.00	-15,085.53
Payment	10/22/2015	Sussex Co. Voc Tech...	Undeposited Funds	Undeposited Funds	-173.00	-173.00	-15,258.53
Payment	10/22/2015	Sussex Co. Voc Tech...	Undeposited Funds	Undeposited Funds	-173.00	-173.00	-15,431.53

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

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Total Accounts Receivable							
Payment	10/22/2015	Sussex Co. Voc Tech		Undeposited Funds	-173.00	57.67	0.00
							850.00
Undeposited Funds							
Deposit	10/02/2015	Monmouth County Vo...	Deposit	FFA	-710.00	-710.00	-35.00
Deposit	10/02/2015	Freehold Township Hi...	Deposit	FFA	-525.00	-525.00	-1,270.00
Deposit	10/02/2015	Union County Voc. Te...	Deposit	FFA	-820.00	-820.00	-2,090.00
Deposit	10/02/2015	Salem County Vocat...	Deposit	FFA	-1,260.00	-1,260.00	-3,350.00
Deposit	10/02/2015	Warren Hills Reg. Hig...	Deposit	FFA	-9.00	-9.00	-3,359.00
Deposit	10/02/2015	Ocean County Vocat...	Deposit	FFA	-525.00	-525.00	-3,884.00
Deposit	10/02/2015	Union County Voc. Te...	Deposit	FFA	-30.00	-30.00	-3,914.00
Deposit	10/02/2015	Camden County Penn...	Deposit	FFA	-450.00	-450.00	-4,364.00
Deposit	10/02/2015	Sussex Co. Voc Tech	Deposit	FFA	-173.00	-173.00	-4,537.00
Deposit	10/02/2015	Bankbridge Regional ...	Deposit	FFA	-36.00	-36.00	-4,573.00
Deposit	10/02/2015	Warren Hills Reg. Hig...	Deposit	FFA	-18.00	-18.00	-4,591.00
Deposit	10/02/2015	Biotechnology High S...	Deposit	FFA	-35.00	-35.00	-4,556.00
Payment	10/06/2015	Monmouth County Vo...	Accounts Receivable	Accounts Receivable	710.00	710.00	-3,846.00
Payment	10/07/2015	Freehold Township Hi...	Accounts Receivable	Accounts Receivable	525.00	525.00	-3,321.00
Payment	10/09/2015	Union County Voc. Te...	Accounts Receivable	Accounts Receivable	820.00	820.00	-2,501.00
Payment	10/09/2015	Union County Voc. Te...	Accounts Receivable	Accounts Receivable	1,260.00	1,260.00	-1,241.00
Payment	10/09/2015	Salem County Vocat...	Accounts Receivable	Accounts Receivable	9.00	9.00	-1,232.00
Payment	10/09/2015	Warren Hills Reg. Hig...	Accounts Receivable	Accounts Receivable	525.00	525.00	-707.00
Payment	10/20/2015	Ocean County Vocat...	Accounts Receivable	Accounts Receivable	30.00	30.00	-677.00
Payment	10/20/2015	Union County Voc. Te...	Accounts Receivable	Accounts Receivable	450.00	450.00	-227.00
Payment	10/22/2015	Camden County Penn...	Accounts Receivable	Accounts Receivable	173.00	173.00	-54.00
Payment	10/22/2015	Sussex Co. Voc Tech	Accounts Receivable	Accounts Receivable	173.00	173.00	-19.00
							-54.00
Total Undeposited Funds							
							-19.00
Opening Balance							
							-62,563.84
Total Opening Balance							
							-62,563.84
P1 Dues/Memberships (Income)							
Deposit	10/01/2015	N. Burlington County ...	LEAD	FFA	-1,550.00	-1,550.00	-2,212.00
Deposit	10/06/2015	Freehold Township Hi...	LEAD	FFA	-6,425.00	-6,425.00	-3,762.00
Deposit	10/06/2015	Freehold Township Hi...	LEAD	FFA	-2,550.00	-2,550.00	-10,187.00
Invoice	10/07/2015	Allenstown FFA	Basic Affiliation Discount	Accounts Receivable	140.00	10.40	-12,728.60
Invoice	10/07/2015	Allenstown FFA	Basic Affiliation Discount	Accounts Receivable	140.00	30.50	-12,657.98
Invoice	10/07/2015	Allenstown FFA	Basic Affiliation Discount	Accounts Receivable	140.00	60.98	-12,597.00
Invoice	10/07/2015	Allenstown FFA	Basic Affiliation Discount	Accounts Receivable	140.00	40.00	-12,557.00
Invoice	10/07/2015	Freehold Township Hi...	Basic Affiliation Discount	Accounts Receivable	140.00	100.00	-12,457.00
Invoice	10/07/2015	Freehold Township Hi...	Basic Affiliation Discount	Accounts Receivable	140.00	15.56	-12,441.44
Invoice	10/07/2015	Freehold Township Hi...	Basic Affiliation Discount	Accounts Receivable	140.00	15.56	-12,425.88
Invoice	10/07/2015	Monmouth County Vo...	Basic Affiliation Discount	Accounts Receivable	140.00	108.88	-12,317.00
Invoice	10/07/2015	Monmouth County Vo...	Basic Affiliation Discount	Accounts Receivable	140.00	41.18	-12,275.82
Invoice	10/07/2015	N. Burlington County ...	Basic Affiliation Discount	Accounts Receivable	140.00	8.24	-12,157.00
Invoice	10/07/2015	N. Burlington County ...	Basic Affiliation Discount	Accounts Receivable	140.00	20.00	-12,136.84
Invoice	10/07/2015	Ocean County Vocat...	Basic Affiliation Discount	Accounts Receivable	140.00	120.00	-11,997.00
Invoice	10/07/2015	Ocean County Vocat...	Basic Affiliation Discount	Accounts Receivable	140.00	70.00	-11,927.00
Invoice	10/07/2015	Salem County Vocat...	Basic Affiliation Discount	Accounts Receivable	140.00	10.00	-11,907.00
Invoice	10/07/2015	Salem County Vocat...	Basic Affiliation Discount	Accounts Receivable	140.00	50.00	-11,857.00
Invoice	10/07/2015	Union County Voc. Te...	Basic Affiliation Discount	Accounts Receivable	140.00	10.00	-11,847.00
Invoice	10/07/2015	Union County Voc. Te...	Basic Affiliation Discount	Accounts Receivable	140.00	70.00	-11,827.00
Invoice	10/07/2015	Union County Voc. Te...	Basic Affiliation Discount	Accounts Receivable	140.00	56.00	-11,771.00
Invoice	10/07/2015	Union County Voc. Te...	Basic Affiliation Discount	Accounts Receivable	140.00	14.00	-11,757.00

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

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Deposit	10/13/2015	Middlesex Co. Voc. T...	affiliation		-550.00	-550.00	-12,307.00
Total P1 Dues/Memberships (Income)							
P2 CDE's (Income)							
Invoice	10/02/2015	Warren Hills Reg. Hig...	Safe Tractor Operations Event	Accounts Receivable	-9.00		-449.00
Invoice	10/02/2015	Warren Hills Reg. Hig...	Dairy Handler Activity	Accounts Receivable	-9.00	-4.50	-453.50
Invoice	10/02/2015	Warren Hills Reg. Hig...	Safe Tractor Operations Event - credit	Accounts Receivable	9.00	4.50	-453.50
Invoice	10/02/2015	Warren Hills Reg. Hig...	Safe Tractor Operations Event - credit	Accounts Receivable	9.00	4.50	-449.00
Invoice	10/06/2015	Biotechnology High S...	Vet Science CDE	Accounts Receivable	-35.00	-35.00	-484.00
Invoice	10/09/2015	Warren Hills Reg. Hig...	Safe Tractor Operations Event	Accounts Receivable	-9.00	-4.50	-493.00
Invoice	10/09/2015	Warren Hills Reg. Hig...	Dairy Handler Activity	Accounts Receivable	-9.00	-4.50	-498.50
Invoice	10/15/2015	Allentown FFA	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-529.00
Invoice	10/15/2015	Allentown FFA	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-565.00
Invoice	10/15/2015	Essex County Vocatio...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-601.00
Invoice	10/15/2015	Essex County Vocatio...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-637.00
Invoice	10/15/2015	N. Burlington County ...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-673.00
Invoice	10/15/2015	N. Burlington County ...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-709.00
Invoice	10/15/2015	N. Burlington County ...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-745.00
Invoice	10/15/2015	N. Burlington County ...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-781.00
Invoice	10/15/2015	Freehold Township Hi...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-817.00
Invoice	10/15/2015	Freehold Township Hi...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-853.00
Invoice	10/15/2015	Freehold Township Hi...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-889.00
Invoice	10/15/2015	Freehold Township Hi...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-925.00
Invoice	10/15/2015	Salem County Vocati...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-961.00
Invoice	10/15/2015	Salem County Vocati...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-997.00
Invoice	10/15/2015	Salem County Vocati...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,033.00
Invoice	10/15/2015	Salem County Vocati...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,069.00
Invoice	10/15/2015	Woodstown High Sch...	Fruits & Vegetables Fall CDE	Accounts Receivable	-27.00	-27.00	-1,096.00
Invoice	10/15/2015	Woodstown High Sch...	Land Judging Fall CDE	Accounts Receivable	-27.00	-27.00	-1,123.00
Invoice	10/15/2015	Woodstown High Sch...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,159.00
Invoice	10/15/2015	Phillipsburg High Sch...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,195.00
Invoice	10/15/2015	Phillipsburg High Sch...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-1,231.00
Invoice	10/15/2015	Phillipsburg High Sch...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,267.00
Invoice	10/15/2015	Phillipsburg High Sch...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,303.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,339.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-1,375.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,411.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,447.00
Invoice	10/15/2015	Ocean County Vocati...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,483.00
Invoice	10/15/2015	Ocean County Vocati...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-1,519.00
Invoice	10/15/2015	Ocean County Vocati...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,555.00
Invoice	10/15/2015	Ocean County Vocati...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,591.00
Invoice	10/15/2015	North Warren Region...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,627.00
Invoice	10/15/2015	North Warren Region...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-1,663.00
Invoice	10/15/2015	North Warren Region...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,699.00
Invoice	10/15/2015	Middlesex Co. Voc. T...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,735.00
Invoice	10/15/2015	Middlesex Co. Voc. T...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,771.00
Invoice	10/15/2015	S. Hunterdon Reg. Hi...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,807.00
Invoice	10/15/2015	S. Hunterdon Reg. Hi...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,843.00
Invoice	10/15/2015	MCTS Sypek Center	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-1,879.00
Invoice	10/15/2015	Camden County Tech...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,915.00
Invoice	10/15/2015	Camden County Tech...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-1,951.00
Invoice	10/22/2015	Camden County Penn...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-1,987.00
Invoice	10/22/2015	Camden County Penn...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-2,023.00
Invoice	10/22/2015	Camden County Penn...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-2,059.00
Invoice	10/22/2015	Camden County Penn...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-2,095.00



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

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Invoice	10/22/2015	Camden County Penn...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-2,095.00
Invoice	10/22/2015	Monmouth County Vo...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-2,191.00
Invoice	10/22/2015	Monmouth County Vo...	Turf Management Fall CDE	Accounts Receivable	-36.00	-36.00	-2,197.00
Invoice	10/22/2015	Middlesex County Vo...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-2,203.00
Invoice	10/22/2015	Middlesex County Vo...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-2,239.00
Invoice	10/22/2015	Middlesex County Vo...	Milk Quality & Products Fall CDE	Accounts Receivable	-36.00	-36.00	-2,275.00
Invoice	10/22/2015	Union County Voc Te...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-2,311.00
Invoice	10/22/2015	Union County Voc Te...	Turf Management Fall CDE	Accounts Receivable	-9.00	-9.00	-2,320.00
Invoice	10/22/2015	Cape May County Te...	Fruits & Vegetables Fall CDE	Accounts Receivable	-36.00	-36.00	-2,356.00
Invoice	10/22/2015	Cape May County Te...	Land Judging Fall CDE	Accounts Receivable	-36.00	-36.00	-2,392.00
Total P2 CDE's (Income)					-1,943.00		-2,392.00
P4 State Officers (Income)							-60.00
Deposit	10/01/2015	Allstate Motor Club	partial refund - Fitton's motor club membe...	FFA	-47.11	-47.11	-107.11
Total P4 State Officers (Income)					-47.11	-47.11	-107.11
P5 LEAD (Income)							0.00
Invoice	10/07/2015	Allentown FFA	Chapter Officer Leadership Training Regi...	Accounts Receivable	-880.00	-60.99	-1,271.97
Invoice	10/07/2015	Allentown FFA	Chapter Officer Leadership Training Regi...	Accounts Receivable	-880.00	-60.98	-1,600.9
Invoice	10/07/2015	Allentown FFA	Leadership & Opportunities Conference ...	Accounts Receivable	-550.00	-38.12	-1,981.21
Invoice	10/07/2015	Allentown FFA	Leadership & Opportunities Conference ...	Accounts Receivable	-550.00	-38.12	-2,287.70
Invoice	10/07/2015	Allentown FFA	State Greenhand Conference	Accounts Receivable	-440.00	-30.50	-2,352.20
Invoice	10/07/2015	Allentown FFA	Advisor/Chaperone Registration	Accounts Receivable	-150.00	-10.40	-2,89.60
Invoice	10/07/2015	Allentown FFA	Advisor/Chaperone Registration	Accounts Receivable	-150.00	-10.40	-2,89.60
Invoice	10/07/2015	Burlington County Inst...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-150.00	-10.40	-3,50.00
Invoice	10/07/2015	Burlington County Inst...	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-70.00	-3,85.00
Invoice	10/07/2015	Garden County Penn...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-35.00	-4,90.00
Invoice	10/07/2015	Garden County Penn...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-330.00	-105.00	-5,25.00
Invoice	10/07/2015	Garden County Penn...	Leadership & Opportunities Conference ...	Accounts Receivable	-110.00	-35.00	-5,60.00
Invoice	10/07/2015	Garden County Penn...	State Greenhand Conference	Accounts Receivable	-110.00	-35.00	-6,30.00
Invoice	10/07/2015	Garden County Penn...	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-70.00	-7,05.00
Invoice	10/07/2015	Freehold Township Hi...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-100.00	-8,05.00
Invoice	10/07/2015	Freehold Township Hi...	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-40.00	-8,35.00
Invoice	10/07/2015	Freehold Township Hi...	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-40.00	-8,75.00
Invoice	10/07/2015	Freehold Township Hi...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-770.00	-552.22	-1,427.22
Invoice	10/07/2015	Morrmouth County Vo...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-770.00	-108.88	-1,536.10
Invoice	10/07/2015	Morrmouth County Vo...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-1,08.88	-1,645.00
Invoice	10/07/2015	Morrmouth County Vo...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-770.00	-15.56	-1,680.56
Invoice	10/07/2015	Morrmouth County Vo...	Leadership & Opportunities Conference ...	Accounts Receivable	-170.00	-17.88	-1,868.44
Invoice	10/07/2015	Morrmouth County Vo...	Leadership & Opportunities Conference ...	Accounts Receivable	-170.00	-17.88	-2,046.32
Invoice	10/07/2015	Morrmouth County Vo...	Leadership & Opportunities Conference ...	Accounts Receivable	-110.00	-15.55	-2,161.87
Invoice	10/07/2015	Morrmouth County Vo...	Leadership & Opportunities Conference ...	Accounts Receivable	-110.00	-15.55	-2,277.42
Invoice	10/07/2015	Morrmouth County Vo...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-15.55	-2,392.97
Invoice	10/07/2015	Morrmouth County Vo...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-15.55	-2,503.52
Invoice	10/07/2015	Morrmouth County Vo...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-110.00	-15.55	-2,614.07
Invoice	10/07/2015	Morrmouth County Vo...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-110.00	-15.55	-2,724.62
Invoice	10/07/2015	Morrmouth County Vo...	State Greenhand Conference	Accounts Receivable	-550.00	-41.18	-3,235.80
Invoice	10/07/2015	N. Burlington County ...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-8.25	-3,244.05
Invoice	10/07/2015	N. Burlington County ...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-8.24	-3,354.29
Invoice	10/07/2015	N. Burlington County ...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-660.00	-90.00	-3,414.29
Invoice	10/07/2015	N. Burlington County ...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-660.00	-90.00	-3,504.29
Invoice	10/07/2015	Ocean County Vocati...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-15.00	-3,614.29
Invoice	10/07/2015	Ocean County Vocati...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-15.00	-3,724.29
Invoice	10/07/2015	Ocean County Vocati...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-50.00	-4,274.29

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

Type	Date	Name	Memo	Spill	Original Amount	Paid Amount	Balance
Invoice	10/07/2015	Salem County Vocati...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-50.00	-2,490.00
Invoice	10/07/2015	Salem County Vocati...	Leadership & Opportunities Conference ...	Accounts Receivable	-110.00	-10.00	-2,500.00
Invoice	10/07/2015	Salem County Vocati...	State Greenhand Conference	Accounts Receivable	-770.00	-70.00	-2,580.00
Invoice	10/07/2015	Salem County Vocati...	State Greenhand Conference	Accounts Receivable	-770.00	-70.00	-2,650.00
Invoice	10/07/2015	Salem County Vocati...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-10.00	-2,660.00
Invoice	10/07/2015	Salem County Vocati...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-10.00	-2,670.00
Invoice	10/07/2015	Sussex Co. Voc Tech...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-220.00	-34.67	-2,704.67
Invoice	10/07/2015	Sussex Co. Voc Tech...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-220.00	-70.00	-2,792.67
Invoice	10/07/2015	Sussex Co. Voc Tech...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-10.00	-2,822.67
Invoice	10/07/2015	Sussex Co. Voc Tech...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-35.00	-2,897.67
Invoice	10/07/2015	Union County Voc. Te...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-70.00	-2,967.67
Invoice	10/07/2015	Union County Voc. Te...	Leadership & Opportunities Conference ...	Accounts Receivable	-440.00	-56.00	-3,023.67
Invoice	10/07/2015	Union County Voc. Te...	Leadership & Opportunities Conference ...	Accounts Receivable	-440.00	-56.00	-3,079.67
Invoice	10/07/2015	Union County Voc. Te...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-14.00	-3,107.67
Invoice	10/07/2015	Union County Voc. Te...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-14.00	-3,200.33
Invoice	10/07/2015	Warren Hills Reg. Hig...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-660.00	-566.67	-3,767.00
Invoice	10/07/2015	Warren Hills Reg. Hig...	Leadership & Opportunities Conference ...	Accounts Receivable	-220.00	-31.11	-3,987.11
Invoice	10/07/2015	Warren Hills Reg. Hig...	Leadership & Opportunities Conference ...	Accounts Receivable	-220.00	-188.89	-4,002.56
Invoice	10/07/2015	Warren Hills Reg. Hig...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-94.44	-4,097.00
Invoice	10/09/2015	Freehold Township Hi...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-375.00	-4,472.00
Invoice	10/09/2015	Freehold Township Hi...	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-150.00	-4,622.00
Invoice	10/09/2015	Salem County Vocati...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-450.00	-5,072.00
Invoice	10/09/2015	Salem County Vocati...	Leadership & Opportunities Conference ...	Accounts Receivable	-110.00	-90.00	-5,162.00
Invoice	10/09/2015	Salem County Vocati...	State Greenhand Conference	Accounts Receivable	-770.00	-630.00	-5,792.00
Invoice	10/09/2015	Salem County Vocati...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-90.00	-5,882.00
Invoice	10/09/2015	Union County Voc. Te...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-550.00	-410.00	-6,292.00
Invoice	10/09/2015	Union County Voc. Te...	Leadership & Opportunities Conference ...	Accounts Receivable	-440.00	-328.00	-6,620.00
Invoice	10/09/2015	Union County Voc. Te...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-82.00	-6,702.00
Invoice	10/20/2015	Camden County Penn...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-330.00	-192.85	-6,894.85
Invoice	10/20/2015	Camden County Penn...	Leadership & Opportunities Conference ...	Accounts Receivable	-110.00	-64.29	-6,959.14
Invoice	10/20/2015	Camden County Penn...	State Greenhand Conference	Accounts Receivable	-110.00	-7,023.43	-7,023.43
Invoice	10/20/2015	Camden County Penn...	Advisor/Chaperone Registration	Accounts Receivable	-220.00	-128.57	-7,152.00
Invoice	10/20/2015	Ocean County Vocati...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-650.00	-450.00	-7,602.00
Invoice	10/20/2015	Ocean County Vocati...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-75.00	-7,677.00
Invoice	10/20/2015	Union County Voc. Te...	2015-2016 t-shirt	Accounts Receivable	-30.00	-30.00	-7,707.00
Invoice	10/22/2015	Sussex Co. Voc Tech...	Chapter Officer Leadership Training Regi...	Accounts Receivable	-220.00	-115.33	-7,822.33
Invoice	10/22/2015	Sussex Co. Voc Tech...	Advisor/Chaperone Registration	Accounts Receivable	-110.00	-57.67	-7,880.00
Total P5 LEAD (Income)							-7,880.00
P6 State Convention (Income)							-7,880.00
Invoice	10/02/2015	Middlesex County Vo...	Complete Registration Package - student	Accounts Receivable	-1,550.00	-284.51	-7,643.05
Invoice	10/02/2015	Middlesex County Vo...	Complete Registration Package - advisor	Accounts Receivable	-155.00	-28.45	-7,927.56
Invoice	10/02/2015	Middlesex County Vo...	Single Occupancy Fee	Accounts Receivable	-14.00	-2.57	-7,956.01
Invoice	10/02/2015	Middlesex County Vo...	Convention T-shirts	Accounts Receivable	-130.00	-23.86	-7,982.44
Invoice	10/02/2015	Middlesex County Vo...	Official Ceremonies	Accounts Receivable	-36.00	-6.61	-7,989.05
Deposit	10/05/2015	Allentown FFA	2015 LEAD	FFA	-1,810.00	-1,810.00	-9,799.05
Deposit	10/07/2015	MCTS Sypek Center	final registration balance	FFA	-55.90	-55.90	-9,854.95
Total P6 State Convention (Income)							-9,854.95
P7 National Convention (Income)							-9,854.95
Deposit	10/08/2015	Allentown FFA	National Convention CDE	FFA	-25.00	-25.00	-3,190.00
Total P7 National Convention (Income)							-3,190.00

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

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Total P7 National Convention (Income)							
Deposit	10/06/2015	Hackettstown High Sc...	National Convention CDE / Big E CDE	FFA	-135.00	-135.00	-3,350.00
Deposit	10/06/2015	Hackettstown High Sc...	National Convention - Housing deposit	FFA	-150.00	-150.00	-3,500.00
Deposit	10/06/2015	S. Hunterdon Reg. Hi...	Big E CDE	FFA	-20.00	-20.00	-3,520.00
Deposit	10/07/2015	Biotechnology High S...	nat. con. CDE registration	FFA	-260.00	-260.00	-3,780.00
Deposit	10/13/2015		t-shirt	FFA	-10.00	-10.00	-3,790.00
Total P8 Horticulture Expo (Income)					-600.00		-3,790.00
Total P8 Horticulture Expo (Income)					-180.00		-180.00
P10 Leadership Event (Income)							
Total P10 Leadership Event (Income)							
P1 (Expense)							
Invoice	10/07/2015	Allentown FFA	Gold Affiliation Discount	Accounts Receivable	140.00	10.40	935.00
Invoice	10/07/2015	Allentown FFA	Gold Affiliation Discount	Accounts Receivable	140.00	38.12	945.40
Invoice	10/07/2015	Allentown FFA	Gold Affiliation Discount	Accounts Receivable	140.00	30.49	983.52
Invoice	10/07/2015	Allentown FFA	Gold Affiliation Discount	Accounts Receivable	140.00	1,074.01	1,074.01
Invoice	10/07/2015	Burlington County Inst...	Basic Affiliation Discount - based on three...	Accounts Receivable	105.00	60.99	1,075.00
Invoice	10/07/2015	Burlington County Inst...	Basic Affiliation Discount - based on three...	Accounts Receivable	105.00	70.00	1,145.00
Invoice	10/07/2015	Burlington County Inst...	Basic Affiliation Discount - based on three...	Accounts Receivable	105.00	35.00	1,180.00
Invoice	10/07/2015	Burlington County Inst...	Basic Affiliation Discount - based on three...	Accounts Receivable	105.00	1,215.00	1,215.00
Invoice	10/07/2015	Camden County Penn...	Affiliation discount	Accounts Receivable	245.00	35.00	1,320.00
Invoice	10/07/2015	Camden County Penn...	Affiliation discount	Accounts Receivable	245.00	105.00	1,355.00
Invoice	10/07/2015	Camden County Penn...	Affiliation discount	Accounts Receivable	245.00	70.00	1,500.00
Invoice	10/07/2015	Camden County Penn...	Affiliation discount	Accounts Receivable	105.00	75.00	1,500.00
Invoice	10/07/2015	Freehold Township Hi...	Gold Affiliation Discount	Accounts Receivable	105.00	30.00	1,530.00
Invoice	10/07/2015	Freehold Township Hi...	Gold Affiliation Discount	Accounts Receivable	140.00	108.90	1,638.90
Invoice	10/07/2015	Monmouth County Vo...	Gold Affiliation Discount	Accounts Receivable	140.00	15.55	1,654.45
Invoice	10/07/2015	Monmouth County Vo...	Gold Affiliation Discount	Accounts Receivable	140.00	15.55	1,670.00
Invoice	10/07/2015	Monmouth County Vo...	Gold Affiliation Discount	Accounts Receivable	140.00	80.59	1,760.59
Invoice	10/07/2015	N. Burlington County ...	Gold Affiliation Discount	Accounts Receivable	140.00	8.23	1,768.82
Invoice	10/07/2015	N. Burlington County ...	Gold Affiliation Discount	Accounts Receivable	140.00	41.18	1,810.00
Invoice	10/07/2015	N. Burlington County ...	Gold Affiliation Discount	Accounts Receivable	105.00	90.00	1,900.00
Invoice	10/07/2015	Ocean County Vocati...	Gold Affiliation Discount	Accounts Receivable	105.00	15.00	1,915.00
Invoice	10/07/2015	Ocean County Vocati...	Gold Affiliation Discount	Accounts Receivable	105.00	1,925.00	1,925.00
Invoice	10/07/2015	Salem County Vocati...	Gold Affiliation Discount	Accounts Receivable	140.00	10.00	1,935.00
Invoice	10/07/2015	Salem County Vocati...	Gold Affiliation Discount	Accounts Receivable	140.00	1,985.00	1,985.00
Invoice	10/07/2015	Salem County Vocati...	Gold Affiliation Discount	Accounts Receivable	140.00	50.00	2,055.00
Invoice	10/07/2015	Sussex Co. Voc Tech...	Gold Affiliation Discount	Accounts Receivable	105.00	70.00	2,125.00
Invoice	10/07/2015	Sussex Co. Voc Tech...	Gold Affiliation Discount	Accounts Receivable	105.00	35.00	2,160.00
Invoice	10/07/2015	Union County Voc. Te...	Gold Affiliation Discount	Accounts Receivable	140.00	14.00	2,174.00
Invoice	10/07/2015	Union County Voc. Te...	Gold Affiliation Discount	Accounts Receivable	140.00	70.00	2,244.00
Invoice	10/07/2015	Union County Voc. Te...	Gold Affiliation Discount	Accounts Receivable	140.00	2,300.00	2,300.00
Invoice	10/07/2015	Warren Hills Reg. Hig...	Gold Affiliation Discount	Accounts Receivable	140.00	56.00	2,393.33
Invoice	10/07/2015	Warren Hills Reg. Hig...	Gold Affiliation Discount	Accounts Receivable	140.00	93.33	2,424.44
Invoice	10/07/2015	Warren Hills Reg. Hig...	Gold Affiliation Discount	Accounts Receivable	140.00	31.11	2,424.44
Invoice	10/07/2015	Warren Hills Reg. Hig...	Gold Affiliation Discount	Accounts Receivable	140.00	15.56	2,440.00
Total P1 (Expense)					1,505.00		2,440.00
P2 (Expense)							
Invoice	10/15/2015	Allentown FFA	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	472.00
Invoice	10/15/2015	Allentown FFA	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	508.00
Invoice	10/15/2015	Essex County Vocatio...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	544.00
Invoice	10/15/2015	Essex County Vocatio...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	580.00
Invoice	10/15/2015	N. Burlington County ...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	616.00
Invoice	10/15/2015	N. Burlington County ...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	652.00

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

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Invoice	10/15/2015	N. Burlington County ...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	688.00
Invoice	10/15/2015	N. Burlington County ...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	724.00
Invoice	10/15/2015	Freehold Township Hi...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	760.00
Invoice	10/15/2015	Freehold Township Hi...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	796.00
Invoice	10/15/2015	Freehold Township Hi...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	832.00
Invoice	10/15/2015	Freehold Township Hi...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	868.00
Invoice	10/15/2015	Salem County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	904.00
Invoice	10/15/2015	Salem County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	940.00
Invoice	10/15/2015	Salem County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	976.00
Invoice	10/15/2015	Salem County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,012.00
Invoice	10/15/2015	Woodstown High Sch...	Blue Affiliation Discount	Accounts Receivable	90.00	36.00	1,048.00
Invoice	10/15/2015	Woodstown High Sch...	Blue Affiliation Discount	Accounts Receivable	90.00	27.00	1,075.00
Invoice	10/15/2015	Woodstown High Sch...	Blue Affiliation Discount	Accounts Receivable	90.00	27.00	1,102.00
Invoice	10/15/2015	Phillipsburg High Sch...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,138.00
Invoice	10/15/2015	Phillipsburg High Sch...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,174.00
Invoice	10/15/2015	Phillipsburg High Sch...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,210.00
Invoice	10/15/2015	Phillipsburg High Sch...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,246.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,282.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,318.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,354.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,390.00
Invoice	10/15/2015	Somerset Co. Vocatio...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,426.00
Invoice	10/15/2015	Ocean County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,462.00
Invoice	10/15/2015	Ocean County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,498.00
Invoice	10/15/2015	Ocean County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,534.00
Invoice	10/15/2015	Ocean County Vocati...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	1,570.00
Invoice	10/15/2015	North Warren Region...	Blue Affiliation Discount	Accounts Receivable	108.00	36.00	1,606.00
Invoice	10/15/2015	North Warren Region...	Blue Affiliation Discount	Accounts Receivable	108.00	36.00	1,642.00
Invoice	10/15/2015	North Warren Region...	Blue Affiliation Discount	Accounts Receivable	108.00	36.00	1,678.00
Invoice	10/15/2015	Middlesex Co. Voc. T...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,714.00
Invoice	10/15/2015	Middlesex Co. Voc. T...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,750.00
Invoice	10/15/2015	Middlesex Co. Voc. T...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,786.00
Invoice	10/15/2015	S. Hunterdon Reg. Hi...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,822.00
Invoice	10/15/2015	S. Hunterdon Reg. Hi...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,858.00
Invoice	10/15/2015	MCTS Sypek Center	Blue Affiliation Discount	Accounts Receivable	36.00	36.00	1,894.00
Invoice	10/15/2015	Camden County Tech...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,930.00
Invoice	10/15/2015	Camden County Tech...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	1,966.00
Invoice	10/22/2015	Camden County Penn...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	2,002.00
Invoice	10/22/2015	Camden County Penn...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	2,038.00
Invoice	10/22/2015	Camden County Penn...	Blue Affiliation Discount	Accounts Receivable	144.00	36.00	2,074.00
Invoice	10/22/2015	Monmouth County Vo...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	2,110.00
Invoice	10/22/2015	Monmouth County Vo...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	2,146.00
Invoice	10/22/2015	Middlesex County Vo...	Blue Affiliation Discount	Accounts Receivable	108.00	36.00	2,182.00
Invoice	10/22/2015	Middlesex County Vo...	Blue Affiliation Discount	Accounts Receivable	108.00	36.00	2,218.00
Invoice	10/22/2015	Middlesex County Vo...	Blue Affiliation Discount	Accounts Receivable	108.00	36.00	2,254.00
Invoice	10/22/2015	Union County Voc. Te...	Blue Affiliation Discount	Accounts Receivable	45.00	9.00	2,263.00
Invoice	10/22/2015	Union County Voc. Te...	Blue Affiliation Discount	Accounts Receivable	45.00	9.00	2,299.00
Invoice	10/22/2015	Cape May County Te...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	2,335.00
Invoice	10/22/2015	Cape May County Te...	Blue Affiliation Discount	Accounts Receivable	72.00	36.00	2,335.00
Total P2 (Expense)					1,899.00		2,335.00
P3 (Expense)							1,174.00
Total P3 (Expense)							1,174.00
P4 (Expense)							5,018.20
Total P4 (Expense)							5,018.20

NU FFA Association
Monthly State Meetings - General Ledger
As of October 31, 2015

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
P5 (Expense)							0.00
Check	10/01/2015	Party/Crashers DJ's	DJ services for LEAD	FFA	400.00	400.00	400.00
Check	10/06/2015	National FFA Organiz...	LEAD supplies	FFA	172.50	172.50	572.50
Check	10/07/2015	First Coast Promotions	LEAD shirts	FFA	1,192.00	1,192.00	1,764.50
Check	10/07/2015	Welcome Hotel Group	LEAD meals & AV equipment	FFA	10,092.57	10,092.57	11,857.07
Check	10/22/2015	Benjamin Waitwright	LEAD supplies reimbursement	FFA	61.24	61.24	11,918.31
Total P5 (Expense)						11,918.31	11,918.31
P6 (Expense)							66,539.23
Invoice	10/02/2015	Middlesex County Vo...	Affiliation Savings - 2 free registrations an...	Accounts Receivable	346.00	2.57	66,541.80
Invoice	10/02/2015	Middlesex County Vo...	Affiliation Savings - 2 free registrations an...	Accounts Receivable	346.00	284.51	66,826.31
Invoice	10/02/2015	Middlesex County Vo...	Affiliation Savings - 2 free registrations an...	Accounts Receivable	346.00	28.45	68,854.76
Invoice	10/02/2015	Middlesex County Vo...	Affiliation Savings - 2 free registrations an...	Accounts Receivable	346.00	23.88	66,878.62
Invoice	10/02/2015	Middlesex County Vo...	Affiliation Savings - 2 free registrations an...	Accounts Receivable	346.00	6.61	66,885.23
Invoice	10/07/2015	Sussex Co. Voc Tech...	Affiliation Savings - 2 free registrations an...	Accounts Receivable	52.00	17.33	66,902.56
Invoice	10/07/2015	Sussex Co. Voc Tech...		Accounts Receivable	52.00	34.67	66,937.23
Total P6 (Expense)						398.00	66,937.23
P7 (Expense)							1,085.00
Check	10/01/2015	National FFA Organiz...	Biotech & Salem CDE	FFA	560.00	560.00	1,645.00
Check	10/09/2015	The Eastern States E...	Big E CDE	FFA	80.00	80.00	1,725.00
Total P7 (Expense)						640.00	1,725.00
P9 (Expense)							2,258.64
Total P9 (Expense)							2,258.64
P10 (Expense)							1,314.45
Total P10 (Expense)							1,314.45
TOTAL						0.00	0.00

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November 9, 2015

Cash Basis

NJ FFA Association

Monthly State Meetings - General Ledger

As of October 31, 2015

1. Opening Balance on October 1, 2015

2. Closing Balance on October 31, 2015

NJ FFA Association FFA Monthly Budget Summary October 2015

	Oct 15	Jul - Oct 15	YTD Budget	\$ Over Budget	Annual Budget
Income					
Opening Balance	0.00	62,563.84			
P1 Dues/Memberships (Income)	10,095.00	12,307.00	50,000.00	-37,693.00	50,000.00
P2 CDE's (Income)	1,943.00	2,392.00	4,500.00	-2,108.00	4,500.00
P3 General Supplies (Income)	0.00	0.00	0.00	0.00	0.00
P4 State Officers (Income)	47.11	107.11	1,105.00	-997.89	1,105.00
P5 LEAD (Income)	7,880.00	7,880.00	19,890.00	-12,010.00	19,890.00
P6 State Convention (Income)	2,211.90	9,854.95	68,250.00	-58,395.05	68,250.00
P7 National Convention (Income)	600.00	3,790.00	4,905.00	-1,115.00	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)	0.00	1,860.20	5,125.00	-3,274.80	5,125.00
Total Income	22,777.01	100,925.10	159,275.00	-58,349.90	159,275.00
Expense					
P1 (Expense)	1,505.00	2,440.00	14,530.00	-12,090.00	14,530.00
P2 (Expense)	1,899.00	2,335.00	8,176.00	-5,841.00	8,176.00
P3 (Expense)	0.00	1,174.00	5,258.00	-4,084.00	5,258.00
P4 (Expense)	0.00	5,018.20	11,423.00	-6,404.80	11,423.00
P5 (Expense)	11,918.31	11,918.31	22,215.00	-10,296.69	22,215.00
P6 (Expense)	398.00	66,937.23	71,268.00	-4,330.77	71,268.00
P7 (Expense)	640.00	1,725.00	9,603.00	-7,878.00	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)	0.00	1,314.45	6,862.00	-5,547.55	6,862.00
Total Expense	16,360.31	95,120.83	159,275.00	-64,154.17	159,275.00
Net Income	6,416.70	5,804.27	0.00	5,804.27	0.00

