



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: March 31, 2016

RE: State FFA Executive Board Meeting
Monday, April 4, 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 APRIL STATE MEETING

- I. Opening Ceremonies**
- II. Minutes from the March 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. NJAAE Report – Mr. John Neyhart**
- XI. Agricultural Education Advisory Council Report – Hope Cahill**
- XII. New Jersey Agricultural Society Report – Myranda Bond**
- XIII. Unfinished Business**
 - A. New Jersey Agriculture Society Gala – Myranda Bond
 - B. Horticultural Exposition/Floral Design CDE (March 11-12, 2016) – Morgan Rutar
 - C. National Agriculture Day Event – Myranda Bond
 - D. Online CDE's – Hannah Mann
 - E. State Applications – Morgan Rutar
 - F. Spring CDE's (April 21, 2016) – Morgan Rutar
 - G. Dairy Judging CDE (April 23, 2016) – Myranda Bond
 - H. Eastern PA FFA Day (May 3, 2016) – Tyler Kohlhaas
 - I. AgriScience Fair – Hannah Mann
 - J. State Convention Planning
 - a) Timeline – Alyssa Ferraro
 - b) Video Shoot – Hannah Mann
 - c) Statewide Community Service Project – Hope Cahill
 - d) Potential State Officers/NomCom – Tyler Khlhaas
 - e) Delegates Issues for State Convention – Morgan Rutar
 - f) Ceremony Practice Schedule – Myranda Bond
 - K. Team Goal Action Plan – Tyler Kohlhaas
 - L. Chapter Visits – Hannah Mann
- XIV. New Business**
 - A. Nominating Committee Candidates – Kelly Gangel
 - B. Agricultural Education/Agriculture Issues Discussion – Tyler Khlhaas
 - C. Member of the Month – Kelly Gangel
 - D. State Officer Mileage – Tyler Kohlhaas
- XV. Closing Ceremonies**

***Next State Meeting- May 2, 2016
1st Floor New Jersey Department of Agriculture, Board Room
4:00PM***

**New Jersey FFA Association
Minutes from March 7, 2016 Meeting**

I. Opening Ceremonies

The meeting was called to order at 3:59 p.m. Voting members in attendance were Hope Cahill, Hannah Mann, Morgan Rutar, Myranda Bond, Tyler Kohlhaas via conference call, Alyssa Ferraro, Kyle Fisher, Ben Wainwright, and Teacher Representative Mr. John Neyhart. State Staff in attendance were Mr. Eric Nelson, Mrs. Nancy Trivette, and Ms. Debra McCluskey.

II. Minutes from February State Meeting

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

Second by Myranda Bond. Motion passes.

III. Treasurer's Report

The starting balance as of February 1, 2016 is \$3,168.85. After deposits and expenses for the month, the ending balance as of February 29, 2016 is \$12,365.71.

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

Motion passes pending audit.

IV. Guest Introduction and Attendance

None.

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

There will be a meeting in March.

E. Career Development Evaluation and Review

No report.

F. Horticultural Exposition Evaluation and Review

The shifts for the Horticultural Exposition were reviewed and finalized.

G. State Convention Evaluation

No report.

Hope Cahill reassumes the duties of the chair.

VI. Parliamentary Procedure Report

The motion to discharge a committee brings a main motion back to the assembly floor for further action. This motion requires a two-thirds vote to pass.

VII. Executive Committee Report

The Executive Committee reminds the State Officers that there are only two short months left in the term. The State Officers are encouraged to continue to grow and develop.

VIII. New Jersey FFA Foundation Report

The New Jersey FFA Foundation met on April 19, 2016 at 6 p.m. at the NJDA.

IX. New Jersey FFA Alumni Association Report

The New Jersey Alumni Association met on February 8, 2016 and discussed new fundraising tactics like ordering sponsor t-shirts, planned the Alumni 5K in greater detail, disbanded the Regional Development Conference, and established the RA Workshop for April 11, 2016 at 5 p.m.

X. New Jersey Association of Agricultural Educators Report

The NJAAE met on March 4, 2016 to discuss the Region VI conference on April 29-30, 2016 in Trenton. The conference will include workshops and tours of local agribusinesses.

XI. Agricultural Education Advisory Council Report

The Agricultural Education Advisory Council met on February 10, 2016 at the Ag Convention. The next meeting will be during the 2016 New Jersey State FFA Convention.

XII. New Jersey Agricultural Society Report

The New Jersey Agricultural Society met on March 2, 2016 to discuss the Ag Gala on March 18, 2016. The next meeting will be April 6, 2016 at 6 p.m. at the Rutgers EcoComplex.

XIII. Unfinished Business

A. State Agriculture Convention

The State Agriculture Convention was held from February 9 to February 11, 2016. Hope Cahill attended to speak about NJ FFA. Hannah Mann, Morgan Rutar, Myranda Bond, Alyssa Ferraro and Ben Wainwright attended the youth reception on February 10, 2016.

B. FFA Week

a) Chapter Events

Each of the State Officers traveled to various chapters giving workshops, doing visits, attending banquets, and advocating to legislators on Capitol Hill.

b) Advocacy and Legislative Leadership Day

Advocacy and Legislative Leadership Day was held on February 25, 2016 during FFA Week. The event's program, with the theme "AGnovation," brought information about innovative agriculture and advocating for the future to the members.

C. State Convention Planning

a) Fuel Up Retreat

The State Officer Fuel-Up Retreat was held from February 25, 2016 to February 27, 2016. During this retreat the State Officers planned all of State Convention, including filming videos and straightening out finer details like reflections, Year in Review, the rules skit, and the session titles.

b) Timeline

On track with the timeline provided. Be aware of upcoming dates.

c) Video Shoot

The video shoot will be held on April 8, 2016 at 11 a.m. at the Bond Residence.

d) 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. Large posters have been made and members are already participating.

e) Potential State Officers/Nom Com

A list of Potential State Officer Candidates was provided in the folders. These are members the State Officers should keep an eye on, encourage to run, and provide support.

f) Delegate Issues for State Convention

Each committee must submit issues to be addressed by the delegates at State Convention by April 15, 2016.

g) Ceremony Practice Schedule

State Officers have the Installation, State Degree, Honorary Membership and the Blue Jackets. Bright Futures ceremonies memorized.

h) Retiring Addresses

The State Officers have begun crafting their Retiring Addresses for State Convention. Outlines were due on February 16, 2016. First Drafts are due on March 16, 2016. The RA Workshop will be held on April 11, 2016.

D. World Food Prize

The New Jersey Youth Institute World Food Prize was held on March 4, 2016 at Rutgers. Hannah Mann, Kelly Gangel, Kyle Clement, and Lauren Fillebrown were in attendance, along with Ambassador Quinn.

E. Horticultural Exposition/Floral Design CDE

The Horticultural Exposition will be held from March 11 and March 12, 2016 at Mercer County Community College. Both entry judging and the Floral Design CDE will take place on March 11. More information is in the packets provided.

F. 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 and members in FFA, AFA, and 4H. Morgan Rutar, Myranda Bond and Tyler Kohlhaas will be attending.

G. Online CDEs

Winter CDEs will be held online on March 23, 2016. Events available are: Farm Business Management, Forestry, and Meat Evaluation.

H. Spring CDEs

Spring CDEs will be held on April 21, 2016 at Rutgers University. Events available are: Agricultural Sales, Agricultural Technology & Mechanical Systems, Environmental and Natural Resources, Floriculture, Nursery/Landscape, and Vet Science. Hannah Mann and Kelly Gangel will attend Floriculture, Kyle Fisher will attend Ag Sales, Hope Cahill will attend Nursery/Landscape, Ben Wainwright will attend Ag Mechanics, Morgan Rutar and Tyler Kohlhaas will attend Environmental and Natural Resources, and Alyssa Ferraro and Myranda Bond will attend Vet Science.

I. Dairy Evaluation CDE

The Dairy Evaluation CDE will be held on April 23, 2016 at Cedar Lane Farms. Myranda Bond and Ben Wainwright will be attending.

J. Eastern PA FFA Day

Eastern PA FFA Day will be held on May 3, 2016 in Lebanon, PA. Alyssa Ferraro and Morgan Rutar will be attending.

- a. Livestock Judging CDE
- b. Agronomy CDE
- c. Food, Science & Technology CDE

K. Agriscience Fair

The Agriscience Fair will be held on April 26, 2016 from 3 to 6 p.m. at the Rutgers EcoComplex. Hope Cahill, Hannah Mann, and Myranda Bond will be attending.

L. Degree Applications/Proficiency Awards

All State Degree and Proficiency Award applications are due March 15, 2016.

M. Chapter Visits

A copy of the Chapter Visit schedule has been provided. Banquet requests are coming up soon.

XIV. New Business

A. New Jersey Ag Society Gala

The New Jersey Ag Society Gala will be held on March 18, 2016 at 6 p.m. The entire team will be in attendance. Hope Cahill, Hannah Mann, and Myranda Bond will attend early to help set up.

B. New Jersey Alumni 5K

The NJ Alumni 5K will be held on April 2, 2016 at 10 a.m. at Veteran's Park. The State Officers will be in attendance.

C. State Applications Judging

The State Applications will be judged on April 7, 2016 at 8:30 a.m. at the NJDA. Myranda Bond and Kyle Fisher will be in attendance.

D. Agricultural Education/Agriculture Issues Discussion

There is an emergence of school gardens to combat hunger in school systems. One program that is helping to bring gardens and agriculture into grade schools is the Learning Through Gardening program run by the New Jersey Ag Society.

E. Team Goal Action Plan

The Community Service Goal to raise funds for the Ronald McDonald House is evolving to include scheduling a day to volunteer at a local RMDH. The photo challenge launched to improve member engagement went alright, but more needs to be done. The New Jersey FFA snapchat has been launched to provide another social media outlet with more member interaction.

F. Member of the Month

None.

G. State Officer Mileage

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.

XV. The meeting was adjourned at 5:33 p.m.

NJ FFA Association FFA Monthly Budget Summary February 2016

	Feb 16	Jul '15 - Feb 16	YTD Budget	\$ Over Budget	Annual Budget
Income					
Opening Balance	0.00	62,563.84			
P1 Dues/Memberships (Income)	8,400.00	42,624.00	50,000.00	-7,376.00	50,000.00
P2 CDE's (Income)	0.00	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)	3.00	110.11	1,105.00	-994.89	1,105.00
P5 LEAD (Income)	0.00	11,535.00	19,890.00	-8,355.00	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)	565.00	4,937.91	4,905.00	32.91	4,905.00
P8 Horticulture Expo (Income)	0.00	-928.00	5,500.00	-6,428.00	5,500.00
P9 NLC SO (Income)	0.00	0.00	0.00	0.00	0.00
P10 Leadership-Event (Income)	2,657.00	4,974.20	5,125.00	-150.80	5,125.00
Total Income	11,625.00	138,288.01	159,275.00	-20,986.99	159,275.00
Expense					
P1 (Dues/Memberships-Expense)	0.00	15,930.00	14,530.00	1,400.00	14,530.00
P2 (CDE's - Expense)	0.00	3,663.31	8,176.00	-4,512.69	8,176.00
P3 (General Supplies - Expense)	918.00	3,116.94	5,258.00	-2,141.06	5,258.00
P4 (State Officers - Expense)	568.64	9,955.40	11,423.00	-1,467.60	11,423.00
P5 (LEAD - Expense)	0.00	12,465.58	22,215.00	-9,749.42	22,215.00
P6 (State Convention - Expense)	0.00	66,987.23	71,268.00	-4,280.77	71,268.00
P7 (National Conven. - Expense)	0.00	6,217.45	9,603.00	-3,385.55	9,603.00
P8 (Hort Expo - Expense)	0.00	193.30	7,570.00	-7,376.70	7,570.00
P9 (NLC SO - Expense)	0.00	2,258.64	2,370.00	-111.36	2,370.00
P10 (Leadership Event-Expense)	411.50	4,648.45	6,862.00	-2,213.55	6,862.00
Total Expense	1,898.14	125,436.30	159,275.00	-33,838.70	159,275.00
Net Income	9,726.86	12,851.71	0.00	12,851.71	0.00

NJ FFA Association
Monthly State Meetings - General Ledger
 As of February 29, 2016

3:30 PM
 March 1, 2016
 Cash Basis

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
FFA							3,168.85
Check	02/01/2016	Universal Lettering C...	re-lettering Hannah Mann's jacket	P4 (State Officers - Expense)	-24.00	-24.00	3,144.85
Check	02/01/2016	Debra L. McCluskey	reim SOCS lunch	P4 (State Officers - Expense)	-244.64	-244.64	2,900.21
Deposit	02/02/2016		Deposit	-SPLIT-	5,704.00	5,704.00	8,604.21
Check	02/04/2016	American Income Life...	2014-15 supplemental insurance for events	P3 (General Supplies - Expense)	-918.00	-918.00	7,686.21
Check	02/04/2016	Vegetable Growers A...	State Ag Convention Youth Reception Di...	P4 (State Officers - Expense)	-300.00	-300.00	7,386.21
Deposit	02/04/2016		Deposit	-SPLIT-	550.00	550.00	7,936.21
Deposit	02/05/2016		Deposit	-SPLIT-	1,060.00	1,060.00	8,996.21
Check	02/16/2016	National FFA Organiz...	Honorary State Degree - Guandago	P10 (Leadership Event-Expense)	-20.00	-20.00	8,976.21
Deposit	02/17/2016		Deposit	-SPLIT-	1,043.00	1,043.00	10,019.21
Deposit	02/24/2016		Deposit	-SPLIT-	1,970.00	1,970.00	11,989.21
Deposit	02/26/2016		Deposit	-SPLIT-	768.00	768.00	12,757.21
Check	02/26/2016	Excel AV Services	AV Equipment rental for ALLD	P10 (Leadership Event-Expense)	-391.50	-391.50	12,365.71
		Total FFA			9,196.86	9,196.86	12,365.71
Accounts Receivable							
Payment	02/01/2016	Cumberland Regional...		Undeposited Funds	-9.00	-9.00	-44.00
Payment	02/01/2016	Cumberland Regional...		Undeposited Funds	-9.00	-9.00	-53.00
Payment	02/01/2016	Cumberland Regional...		Undeposited Funds	-9.00	-9.00	-62.00
Payment	02/01/2016	Cumberland Regional...		Undeposited Funds	-9.00	-9.00	-71.00
Payment	02/01/2016	Penns Grove High Sc...		Undeposited Funds	-18.00	-18.00	-89.00
Payment	02/01/2016	Penns Grove High Sc...		Undeposited Funds	-18.00	-18.00	-107.00
Payment	02/04/2016	Woodstown High Sch...		Undeposited Funds	-160.00	-160.00	-267.00
Payment	02/04/2016	Woodstown High Sch...		Undeposited Funds	-160.00	-160.00	-427.00
Payment	02/04/2016	Rutgers, The State U...		Undeposited Funds	-44.00	-44.00	-471.00
Payment	02/04/2016	Rutgers, The State U...		Undeposited Funds	-44.00	-44.00	-515.00
Payment	02/12/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-162.00	-162.00	-677.00
Payment	02/12/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-162.00	-162.00	-839.00
Payment	02/12/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-162.00	-162.00	-1001.00
Payment	02/12/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-162.00	-162.00	-1163.00
Payment	02/12/2016	S. Hunterdon Reg. Mi...		Undeposited Funds	-243.00	-243.00	-1406.00
Payment	02/12/2016	S. Hunterdon Reg. Mi...		Undeposited Funds	-243.00	-243.00	-1649.00
Payment	02/12/2016	S. Hunterdon Reg. Mi...		Undeposited Funds	-243.00	-243.00	-1892.00
Payment	02/12/2016	Union County Voc. Te...		Undeposited Funds	-270.00	-270.00	-2162.00
Payment	02/12/2016	Union County Voc. Te...		Undeposited Funds	-270.00	-270.00	-2432.00
Payment	02/12/2016	Essex County Vocatio...		Undeposited Funds	-189.00	-189.00	-2621.00
Payment	02/12/2016	Essex County Vocatio...		Undeposited Funds	-189.00	-189.00	-2810.00
Payment	02/12/2016	Essex County Vocatio...		Undeposited Funds	-189.00	-189.00	-2999.00
Payment	02/12/2016	Somerset Co. Vocatio...		Undeposited Funds	-18.00	-18.00	-3017.00
Payment	02/12/2016	Somerset Co. Vocatio...		Undeposited Funds	-18.00	-18.00	-3035.00
Payment	02/23/2016	Ocean County Vocati...		Undeposited Funds	-243.00	-243.00	-3278.00
Payment	02/23/2016	Ocean County Vocati...		Undeposited Funds	-243.00	-243.00	-3521.00
Payment	02/23/2016	Ocean County Vocati...		Undeposited Funds	-243.00	-243.00	-3764.00
Payment	02/23/2016	New Jersey Farm Bur...		Undeposited Funds	-27.00	-27.00	-3801.00
Payment	02/23/2016	New Jersey Farm Bur...		Undeposited Funds	-27.00	-27.00	-3828.00
Payment	02/23/2016	Cape May County Te...		Undeposited Funds	-200.00	-200.00	-4028.00
Payment	02/23/2016	Cape May County Te...		Undeposited Funds	-200.00	-200.00	-4228.00
Payment	02/26/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-18.00	-18.00	-4246.00
Payment	02/26/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-18.00	-18.00	-4264.00
Payment	02/26/2016	S. Hunterdon Reg. Hi...		Undeposited Funds	-18.00	-18.00	-4282.00
Payment	02/26/2016	Sussex Co. Voc Tech...		Undeposited Funds	-117.00	-117.00	-4409.00
Payment	02/26/2016	Sussex Co. Voc Tech...		Undeposited Funds	-117.00	-117.00	-4526.00
Payment	02/26/2016	Sussex Co. Voc Tech...		Undeposited Funds	-117.00	-117.00	-4643.00
Payment	02/26/2016	Penns Grove High Sc...		Undeposited Funds	-135.00	-135.00	-4778.00
Payment	02/26/2016	Penns Grove High Sc...		Undeposited Funds	-135.00	-135.00	-4913.00
Payment	02/26/2016	Penns Grove High Sc...		Undeposited Funds	-135.00	-135.00	-5048.00
Payment	02/26/2016	Penns Grove High Sc...		Undeposited Funds	-135.00	-135.00	-5183.00

NJ FFA Association
Monthly State Meetings - General Ledger
As of February 29, 2016

Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Payment	02/26/2016	The Pennsylvania Sta...		Undeposited Funds	-30.00	27.00	27.00
Payment	02/26/2016	The Pennsylvania Sta...		Undeposited Funds	-30.00	-30.00	-3.00
Payment	02/26/2016	The Pennsylvania Sta...		Undeposited Funds	-30.00	3.00	0.00
Payment	02/26/2016	USDA APHIS Veterin...		Undeposited Funds	-27.00	-27.00	-27.00
Payment	02/26/2016	USDA APHIS Veterin...		Undeposited Funds	-27.00	27.00	0.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Undeposited Funds	-216.00	-216.00	-216.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Undeposited Funds	-216.00	72.00	-144.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Undeposited Funds	-216.00	144.00	0.00
Payment	02/26/2016	Salem County Vocati...		Undeposited Funds	-225.00	150.00	150.00
Payment	02/26/2016	Salem County Vocati...		Undeposited Funds	-225.00	75.00	225.00
Payment	02/26/2016	Salem County Vocati...		Undeposited Funds	-225.00	-225.00	0.00
Payment	02/29/2016	Allentown FFA		Undeposited Funds	-270.00	90.00	90.00
Payment	02/29/2016	Allentown FFA		Undeposited Funds	-270.00	-270.00	-180.00
Payment	02/29/2016	Allentown FFA		Undeposited Funds	-270.00	180.00	0.00
Payment	02/29/2016	NJ Landscape Contra...		Undeposited Funds	-27.00	-27.00	-27.00
Payment	02/29/2016	NJ Landscape Contra...		Undeposited Funds	-27.00	27.00	0.00

Total Accounts Receivable

Undeposited Funds

Payment	02/01/2016	Cumberland Regional...		Accounts Receivable	9.00	9.00	0.00
Payment	02/01/2016	Cumberland Regional...		Accounts Receivable	9.00	9.00	9.00
Payment	02/01/2016	Penns Grove High Sc...		Accounts Receivable	18.00	18.00	18.00
Deposit	02/02/2016	Cumberland Regional...	SOCs attendee	FFA	-9.00	-9.00	36.00
Deposit	02/02/2016	Penns Grove High Sc...	SOCs attendee	FFA	-9.00	-9.00	27.00
Deposit	02/02/2016	Cumberland Regional...	SOCs attendee	FFA	-18.00	-18.00	9.00
Payment	02/05/2016	Woodstown High Sch...	212 Conference - no show attendee fee	Accounts Receivable	160.00	-9.00	160.00
Payment	02/12/2016	S. Hunterdon Reg. Hi...		Accounts Receivable	-160.00	-160.00	0.00
Payment	02/12/2016	S. Hunterdon Reg. Hi...		Accounts Receivable	162.00	162.00	162.00
Payment	02/12/2016	Union County Voc. Te...		Accounts Receivable	243.00	243.00	405.00
Payment	02/12/2016	Essex County Vocatio...		Accounts Receivable	270.00	270.00	675.00
Payment	02/12/2016	Somerset Co. Vocatio...		Accounts Receivable	189.00	189.00	864.00
Payment	02/17/2016	S. Hunterdon Reg. Hi...	2015 ALLD Registration (High School)	FFA	-162.00	18.00	882.00
Payment	02/17/2016	S. Hunterdon Reg. Hi...	2015 ALLD Registration (Middle School)	FFA	-243.00	-243.00	720.00
Payment	02/17/2016	Union County Voc. Te...	2015 ALLD Registration	FFA	-270.00	477.00	477.00
Payment	02/17/2016	Somerset Co. Vocatio...	2015 SOCS attendees	FFA	-270.00	-270.00	207.00
Payment	02/23/2016	Ocean County Vocati...		Accounts Receivable	243.00	-18.00	189.00
Payment	02/23/2016	New Jersey Farm Bur...		Accounts Receivable	243.00	243.00	432.00
Payment	02/23/2016	Cape May County Te...		Accounts Receivable	27.00	27.00	459.00
Payment	02/24/2016	Ocean County Vocati...		Accounts Receivable	200.00	200.00	659.00
Payment	02/24/2016	New Jersey Farm Bur...		Accounts Receivable	-243.00	-243.00	416.00
Payment	02/26/2016	S. Hunterdon Reg. Hi...	ALLD - Career Fair Display	FFA	-27.00	-27.00	389.00
Payment	02/26/2016	Sussex Co. Voc Tech...	ALLD - Career Fair Display	FFA	-200.00	-200.00	189.00
Payment	02/26/2016	Penns Grove High Sc...		Accounts Receivable	18.00	18.00	207.00
Payment	02/26/2016	The Pennsylvania Sta...		Accounts Receivable	117.00	117.00	324.00
Payment	02/26/2016	USDA APHIS Veterin...		Accounts Receivable	135.00	135.00	459.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Accounts Receivable	30.00	30.00	489.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Accounts Receivable	27.00	27.00	516.00
Payment	02/26/2016	Salem County Vocati...		Accounts Receivable	216.00	216.00	732.00
Payment	02/26/2016	The Pennsylvania Sta...		Accounts Receivable	225.00	225.00	957.00
Payment	02/26/2016	USDA APHIS Veterin...		Accounts Receivable	-30.00	-30.00	927.00
Payment	02/26/2016	S. Hunterdon Reg. Hi...		Accounts Receivable	-27.00	-27.00	900.00
Payment	02/26/2016	Sussex Co. Voc Tech...		Accounts Receivable	-18.00	-18.00	882.00
Payment	02/26/2016	Penns Grove High Sc...		Accounts Receivable	-117.00	-117.00	765.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Accounts Receivable	-135.00	-135.00	630.00
Payment	02/26/2016	Warren Hills Reg. Hig...		Accounts Receivable	-216.00	-216.00	414.00
Payment	02/26/2016	Salem County Vocati...		Accounts Receivable	-225.00	-225.00	189.00

NJ FFA Association
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Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Payment	02/29/2016	Allentown FFA		Accounts Receivable	270.00	270.00	459.00
Payment	02/29/2016	NJ Landscape Contra...		Accounts Receivable	27.00	27.00	486.00
Total Undeposited Funds							
Opening Balance							
Total Opening Balance							
P1 Dues/Memberships (Income)							
Deposit	02/02/2016	Monmouth County Vo...	2015-16 Program Affiliation		-1,500.00	-1,500.00	-34,224.00
Deposit	02/02/2016	Allentown FFA	2015-16 Program Affiliation		-4,050.00	-4,050.00	-35,724.00
Deposit	02/04/2016	Bergen County Acade...	Deposit		-450.00	-450.00	-39,774.00
Deposit	02/05/2016	Pemberton High School	2015-16 Program Affiliation		-900.00	-900.00	-40,224.00
Deposit	02/24/2016	Warren Hills Reg. Hig...	2015-16 Program Affiliation		-1,500.00	-1,500.00	-41,124.00
Total P1 Dues/Memberships (Income)							
P2 CDE's (Income)							
Total P2 CDE's (Income)							
P4 State Officers (Income)							
Deposit	02/02/2016		SOCs attendee		-3.00	-3.00	-107.11
Total P4 State Officers (Income)							
P5 LEAD (Income)							
Total P5 LEAD (Income)							
P6 State Convention (Income)							
Total P6 State Convention (Income)							
P7 National Convention (Income)							
Deposit	02/02/2016	Phillipsburg High Sch...	BIG E & Nat Con CDE's		-115.00	-115.00	-4,372.91
Deposit	02/04/2016	Cumberland Regional...	Deposit		-100.00	-100.00	-4,487.91
Deposit	02/17/2016	North Warren Region...	2015 National Convention housing deposit		-350.00	-350.00	-4,587.91
Total P7 National Convention (Income)							
P8 Horticulture Expo (Income)							
Total P8 Horticulture Expo (Income)							
P10 Leadership Event (Income)							
Invoice	02/01/2016	Cumberland Regional...	State Officer Candidates School		-72.00	-72.00	-2,317.20
Invoice	02/01/2016	Cumberland Regional...	State Officer Candidates School		-72.00	-72.00	-2,326.20
Invoice	02/01/2016	Penns Grove High Sc...	State Officer Candidates School		-18.00	-18.00	-2,335.20
Invoice	02/03/2016	Essex County Vocatio...	Leadership Resources		-27.00	-27.00	-2,353.20
Invoice	02/03/2016	Essex County Vocatio...	Meals & Incidentals		-84.00	-84.00	-2,380.20
Invoice	02/03/2016	Essex County Vocatio...	discount for students: leadership resources		81.00	27.00	-2,434.20
Invoice	02/03/2016	Essex County Vocatio...	discount for students: leadership resources		81.00	54.00	-2,407.20
Invoice	02/03/2016	Union County Voc. Te...	Leadership Resources		-117.00	-27.00	-2,353.20
Invoice	02/03/2016	Union County Voc. Te...	Meals & Other Incidentals		-234.00	-54.00	-2,380.20
Invoice	02/03/2016	Union County Voc. Te...	discount for students: leadership resources		81.00	54.00	-2,380.20
Invoice	02/03/2016	Union County Voc. Te...	discount for students: leadership resources		81.00	27.00	-2,353.20
Invoice	02/03/2016	Freehold Township Hi...	Leadership Resources		-306.00	-83.33	-2,436.53
Invoice	02/03/2016	Freehold Township Hi...	Meals & Other Incidentals		-612.00	-166.67	-2,603.20
Invoice	02/03/2016	Freehold Township Hi...	maximum discount for students: leadershi...		250.00	166.67	-2,436.53
Invoice	02/03/2016	Freehold Township Hi...	maximum discount for students: leadershi...		250.00	83.33	-2,353.20
Invoice	02/03/2016	Monmouth County Vo...	Leadership Resources		-63.00	-18.00	-2,371.20
Invoice	02/03/2016	Monmouth County Vo...	Meals & Other Incidentals		-126.00	-36.00	-2,407.20
Total P10 Leadership Event (Income)							
P8 Horticulture Expo (Income)							
Total P8 Horticulture Expo (Income)							
P10 Leadership Event (Income)							
Invoice	02/01/2016	Cumberland Regional...	State Officer Candidates School		-72.00	-72.00	-2,317.20
Invoice	02/01/2016	Cumberland Regional...	State Officer Candidates School		-72.00	-72.00	-2,326.20
Invoice	02/01/2016	Penns Grove High Sc...	State Officer Candidates School		-18.00	-18.00	-2,335.20
Invoice	02/03/2016	Essex County Vocatio...	Leadership Resources		-27.00	-27.00	-2,353.20
Invoice	02/03/2016	Essex County Vocatio...	Meals & Incidentals		-84.00	-84.00	-2,380.20
Invoice	02/03/2016	Essex County Vocatio...	discount for students: leadership resources		81.00	27.00	-2,434.20
Invoice	02/03/2016	Essex County Vocatio...	discount for students: leadership resources		81.00	54.00	-2,407.20
Invoice	02/03/2016	Union County Voc. Te...	Leadership Resources		-117.00	-27.00	-2,353.20
Invoice	02/03/2016	Union County Voc. Te...	Meals & Other Incidentals		-234.00	-54.00	-2,380.20
Invoice	02/03/2016	Union County Voc. Te...	discount for students: leadership resources		81.00	54.00	-2,380.20
Invoice	02/03/2016	Union County Voc. Te...	discount for students: leadership resources		81.00	27.00	-2,353.20
Invoice	02/03/2016	Freehold Township Hi...	Leadership Resources		-306.00	-83.33	-2,436.53
Invoice	02/03/2016	Freehold Township Hi...	Meals & Other Incidentals		-612.00	-166.67	-2,603.20
Invoice	02/03/2016	Freehold Township Hi...	maximum discount for students: leadershi...		250.00	166.67	-2,436.53
Invoice	02/03/2016	Freehold Township Hi...	maximum discount for students: leadershi...		250.00	83.33	-2,353.20
Invoice	02/03/2016	Monmouth County Vo...	Leadership Resources		-63.00	-18.00	-2,371.20
Invoice	02/03/2016	Monmouth County Vo...	Meals & Other Incidentals		-126.00	-36.00	-2,407.20

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Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Invoice	02/03/2016	Monmouth County Vo...	discount for students: leadership resources	Accounts Receivable	54.00	18.00	-2,389.20
Invoice	02/03/2016	Monmouth County Vo...	discount for students: leadership resources	Accounts Receivable	54.00	36.00	-2,353.20
Invoice	02/03/2016	N Burlington County ...	Leadership Resources	Accounts Receivable	-171.00	-54.00	-2,407.20
Invoice	02/03/2016	N Burlington County ...	Meals & Other Incidentals	Accounts Receivable	-342.00	-108.00	-2,515.20
Invoice	02/03/2016	N Burlington County ...	discount for students: leadership resources	Accounts Receivable	162.00	54.00	-2,461.20
Invoice	02/03/2016	N Burlington County ...	discount for students: leadership resources	Accounts Receivable	162.00	108.00	-2,353.20
Invoice	02/03/2016	North Warren Region...	Leadership Resources	Accounts Receivable	-72.00	-21.00	-2,374.20
Invoice	02/03/2016	North Warren Region...	Meals & Other Incidentals	Accounts Receivable	-144.00	-42.00	-2,416.20
Invoice	02/03/2016	North Warren Region...	discount for students: leadership resources	Accounts Receivable	63.00	21.00	-2,395.20
Invoice	02/03/2016	North Warren Region...	discount for students: leadership resources	Accounts Receivable	63.00	42.00	-2,353.20
Invoice	02/03/2016	Ocean County Vocati...	Leadership Resources	Accounts Receivable	-117.00	-36.00	-2,389.20
Invoice	02/03/2016	Ocean County Vocati...	discount for students: leadership resources	Accounts Receivable	-234.00	-72.00	-2,461.20
Invoice	02/03/2016	Ocean County Vocati...	discount for students: leadership resources	Accounts Receivable	108.00	36.00	-2,425.20
Invoice	02/03/2016	S. Hunterdon Reg. Hi...	Leadership Resources	Accounts Receivable	-81.00	-21.00	-2,374.20
Invoice	02/03/2016	S. Hunterdon Reg. Hi...	Meals & Other Incidentals	Accounts Receivable	-162.00	-42.00	-2,416.20
Invoice	02/03/2016	S. Hunterdon Reg. Hi...	discount for students: leadership resources	Accounts Receivable	63.00	21.00	-2,395.20
Invoice	02/03/2016	S. Hunterdon Reg. Hi...	discount for students: leadership resources	Accounts Receivable	63.00	42.00	-2,353.20
Invoice	02/03/2016	Sussex Co. Voc Tech...	Leadership Resources	Accounts Receivable	-54.00	-15.00	-2,368.20
Invoice	02/03/2016	Sussex Co. Voc Tech...	Meals & Other Incidentals	Accounts Receivable	-108.00	-30.00	-2,398.20
Invoice	02/03/2016	Sussex Co. Voc Tech...	discount for students: leadership resources	Accounts Receivable	45.00	15.00	-2,383.20
Invoice	02/03/2016	Sussex Co. Voc Tech...	discount for students: leadership resources	Accounts Receivable	45.00	30.00	-2,353.20
Invoice	02/03/2016	Woodstown High Sch...	Leadership Resources	Accounts Receivable	-153.00	-45.00	-2,398.20
Invoice	02/03/2016	Woodstown High Sch...	Meals & Other Incidentals	Accounts Receivable	-306.00	-90.00	-2,488.20
Invoice	02/03/2016	Woodstown High Sch...	discount for students: leadership resources	Accounts Receivable	135.00	45.00	-2,443.20
Invoice	02/03/2016	Woodstown High Sch...	discount for students: leadership resources	Accounts Receivable	135.00	90.00	-2,353.20
Invoice	02/03/2016	Woodstown High Sch...	fee for students that are a no-show at 212...	Accounts Receivable	-160.00	-160.00	-2,513.20
Invoice	02/04/2016	Salem County Vocati...	Leadership Resources	Accounts Receivable	-108.00	-33.00	-2,546.20
Invoice	02/04/2016	Salem County Vocati...	Meals & Other Incidentals	Accounts Receivable	-216.00	-66.00	-2,612.20
Invoice	02/04/2016	Salem County Vocati...	discount for students: leadership resources	Accounts Receivable	99.00	33.00	-2,579.20
Invoice	02/04/2016	Salem County Vocati...	discount for students: leadership resources	Accounts Receivable	99.00	66.00	-2,513.20
Invoice	02/04/2016	Rutgers, The State U...	2016 Career Fair Display	Accounts Receivable	-27.00	-27.00	-2,540.20
Invoice	02/04/2016	Rutgers, The State U...	Additional Attendee: Career Fair Display	Accounts Receivable	-17.00	-17.00	-2,557.20
Invoice	02/12/2016	Somerset Co. Vocati...	State Officer Candidates School	Accounts Receivable	-18.00	-18.00	-2,575.20
Invoice	02/12/2016	Essex County Vocati...	Leadership Resources	Accounts Receivable	-90.00	-63.00	-2,638.20
Invoice	02/12/2016	Essex County Vocati...	Meals & Incidentals	Accounts Receivable	-180.00	-126.00	-2,764.20
Invoice	02/12/2016	Union County Voc. Te...	Leadership Resources	Accounts Receivable	-117.00	-90.00	-2,854.20
Invoice	02/12/2016	Union County Voc. Te...	Meals & Other Incidentals	Accounts Receivable	-234.00	-180.00	-3,034.20
Invoice	02/12/2016	S. Hunterdon Reg. Hi...	Leadership Resources	Accounts Receivable	-81.00	-54.00	-3,088.20
Invoice	02/12/2016	S. Hunterdon Reg. Hi...	Meals & Other Incidentals	Accounts Receivable	-162.00	-108.00	-3,196.20
Invoice	02/12/2016	S. Hunterdon Reg. Hi...	Leadership resources	Accounts Receivable	-81.00	-81.00	-3,277.20
Invoice	02/12/2016	S. Hunterdon Reg. Hi...	Meals & Other Incidentals	Accounts Receivable	-162.00	-162.00	-3,439.20
Invoice	02/12/2016	Allentown FFA	Leadership Resources	Accounts Receivable	-126.00	-36.00	-3,475.20
Invoice	02/12/2016	Allentown FFA	Meals & Other Incidentals	Accounts Receivable	-252.00	-72.00	-3,547.20
Invoice	02/12/2016	Allentown FFA	discount for students: leadership resources	Accounts Receivable	108.00	72.00	-3,475.20
Invoice	02/17/2016	Camden County Penn...	discount for students: leadership resources	Accounts Receivable	108.00	36.00	-3,439.20
Invoice	02/17/2016	Camden County Penn...	Leadership Resources	Accounts Receivable	-72.00	-21.00	-3,460.20
Invoice	02/17/2016	Camden County Penn...	Meals & Other Incidentals	Accounts Receivable	-144.00	-42.00	-3,502.20
Invoice	02/17/2016	Camden County Penn...	student discount: leadership resources	Accounts Receivable	63.00	42.00	-3,460.20
Invoice	02/17/2016	Camden County Penn...	fee for students that are a no-show at 212...	Accounts Receivable	63.00	21.00	-3,439.20
Invoice	02/23/2016	Cape May County Te...	Leadership Resources	Accounts Receivable	-200.00	-200.00	-3,639.20
Invoice	02/23/2016	Ocean County Vocati...	Meals & Other Incidentals	Accounts Receivable	-117.00	-81.00	-3,720.20
Invoice	02/23/2016	Ocean County Vocati...	discount for students: leadership resources	Accounts Receivable	-234.00	-162.00	-3,882.20
Invoice	02/23/2016	New Jersey Farm Bur...	Accounts Receivable	Accounts Receivable	-27.00	-27.00	-3,909.20
Invoice	02/23/2016	New Jersey Farm Bur...	Meals & Other Incidentals	Accounts Receivable	-45.00	-45.00	-3,954.20
Invoice	02/26/2016	Penns Grove High Sc...	2016 Career Fair Display	Accounts Receivable	-90.00	-90.00	-4,044.20
Invoice	02/26/2016	Penns Grove High Sc...	Leadership Resources	Accounts Receivable	-81.00	-6.00	-4,050.20

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Type	Date	Name	Memo	Split	Original Amount	Paid Amount	Balance
Invoice	02/26/2016	S. Hunterdon Reg. Hi...	Meals & Other Incidentals	Accounts Receivable	-162.00	-12.00	-4,062.20
Invoice	02/26/2016	Sussex Co. Voc Tech...	Leadership Resources	Accounts Receivable	-54.00	-39.00	-4,101.20
Invoice	02/26/2016	Sussex Co. Voc Tech...	Meals & Other Incidentals	Accounts Receivable	-108.00	-78.00	-4,179.20
Invoice	02/26/2016	Warren Hills Reg. Hig...	Leadership Resources	Accounts Receivable	-72.00	-72.00	-4,251.20
Invoice	02/26/2016	Warren Hills Reg. Hig...	Meals & Other Incidentals	Accounts Receivable	-144.00	-144.00	-4,395.20
Invoice	02/26/2016	Salem County Vocati...	Leadership Resources	Accounts Receivable	-108.00	-75.00	-4,470.20
Invoice	02/26/2016	Salem County Vocati...	Meals & Incidentals	Accounts Receivable	-216.00	-150.00	-4,620.20
Invoice	02/26/2016	USDA APHIS Veterin...	2016 Career Fair Display	Accounts Receivable	-27.00	-27.00	-4,647.20
Invoice	02/26/2016	The Pennsylvania Sta...	2016 Career Fair Display	Accounts Receivable	-27.00	-27.00	-4,674.20
Invoice	02/26/2016	The Pennsylvania Sta...	Leadership Resources	Accounts Receivable	-3.00	-3.00	-4,677.20
Invoice	02/29/2016	Allentown FFA	Meals & Other Incidentals	Accounts Receivable	-126.00	-90.00	-4,767.20
Invoice	02/29/2016	Allentown FFA	Meals & Other Incidentals	Accounts Receivable	-252.00	-180.00	-4,947.20
Invoice	02/29/2016	NJ Landscape Contra...	2016 Career Fair Display	Accounts Receivable	-27.00	-27.00	-4,974.20
Total P10 Leadership Event (Income)						-2,657.00	-4,974.20
P1 (Dues/Memberships-Expense)							15,930.00
Total P1 (Dues/Memberships-Expense)							15,930.00
P2 (CDE's - Expense)							3,663.31
Total P2 (CDE's - Expense)							3,663.31
P3 (General Supplies - Expense)							2,198.94
Check	02/04/2016	American Income Life...	2014-15 supplemental insurance for events	FFA	918.00	918.00	2,198.94
Total P3 (General Supplies - Expense)						918.00	3,116.94
P4 (State Officers - Expense)							9,386.76
Check	02/01/2016	Universal Lettering C...	re-lettering Hannah Mann's jacket	FFA	24.00	24.00	9,410.76
Check	02/01/2016	Debra L. McCluskey	reim SOCS lunch	FFA	244.64	244.64	9,655.40
Check	02/04/2016	Vegetable Growers A...	State Ag Convention Youth Reception Di...	FFA	300.00	300.00	9,955.40
Total P4 (State Officers - Expense)						568.64	9,955.40
P5 (LEAD - Expense)							12,465.58
Total P5 (LEAD - Expense)							12,465.58
P6 (State Convention - Expense)							66,987.23
Total P6 (State Convention - Expense)							66,987.23
P7 (National Conven. - Expense)							6,217.45
Total P7 (National Conven. - Expense)							6,217.45
P8 (Hort Expo - Expense)							193.30
Total P8 (Hort Expo - Expense)							193.30
P9 (NLC SO - Expense)							2,258.64
Total P9 (NLC SO - Expense)							2,258.64
P10 (Leadership Event-Expense)							4,236.95
Check	02/16/2016	National FFA Organiz...	Honorary State Degree - Guandago	FFA	20.00	20.00	4,256.95
Check	02/26/2016	Excel AV Services	AV Equipment rental for ALLD	FFA	391.50	391.50	4,648.45
Total P10 (Leadership Event-Expense)						411.50	4,648.45
TOTAL						0.00	0.00

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Cash Basis

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1. Opening Balance February 1, 2016

2. Closing Balance February 29, 2016