



NEW JERSEY
FFA ASSOCIATION

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

DATE: December 1, 2015

RE: State FFA Executive Board Meeting
Monday December 7, 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 DECEMBER STATE MEETING

- I. Opening Ceremonies**
- II. Minutes from the November 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. **New Jersey FFA Foundation Report** – Tyler Kohlhaas
- IX. **New Jersey FFA Alumni Association Report** – Morgan Rutar
- X. **Agricultural Education Advisory Council Report** – Hope Cahill
- XI. **New Jersey Agricultural Society Report** – Myranda Bond
- XII. **Unfinished Business**
 - A. New Jersey Farm Bureau Convention (November 16 - 17, 2015) – Hope Cahill
 - B. Fall Career Development Events (November 19, 2015) – Myranda Bond
 - C. 2015 Calendars & Holiday Cards – Hannah Mann
 - D. 212 Conference (December 12, 2015) – Alyssa Ferraro
 - E. Holiday Party (December 21, 2015) – Tyler Kohlhaas
 - F. International Leadership Seminar for State Officers (January 2-16, 2016) – Myranda Bond
 - G. Banquet Speech Workshop (January 22, 2016) – Morgan Rutar
 - H. State Officer Candidates' School (January 30, 2016) – Hannah Mann
 - I. State Agriculture Convention (February 10-11, 2016) – Hope Cahill
 - J. Advocacy and Legislative Leadership Day (February 25, 2016) – Hannah Mann
 - K. Horticultural Exposition/Floral Design CDE (March 11-12, 2016) – Morgan Rutar
 - L. National Agriculture Day Event (March 13-15, 2016) – Myranda Bond
 - M. Team Goal Action Plan – Tyler Kohlhaas
 - N. Chapter Visits – Hannah Mann
- XIII. **New Business**
 - A. National FFA Week (February 20-27, 2016)
 - a) Chapter Events – Alyssa Ferraro
 - B. Fuel Up Retreat (February 25-28, 2016) – Tyler Kohlhaas
 - C. Ceremony Practice Schedule – Morgan Rutar
 - D. Agricultural Education/Agriculture Issues Discussion – Myranda Bond
 - E. Member of the Month – Kelly Gangel
 - F. State Officer Mileage – Tyler Kohlhaas
- XIV. **Closing Ceremonies**

Next State Meeting- January 4, 2016
NJDA, Boardroom
9:00AM

**New Jersey FFA Association
Minutes from November 9, 2015 Meeting**

I. Opening Ceremonies

The meeting was called to order at 4:00 p.m. Voting members in attendance were Hannah Mann, Morgan Rutar, Myranda Bond, Tyler Kohlhaas, Alyssa Ferraro, Ben Wainwright, and Kyle Fisher. State Staff in attendance were Mr. Eric Nelson, Mrs. Nancy Trivette, Ms. Debra McCluskey, and Mrs. Erin Noble.

II. Minutes from October State Meeting

Motion by Morgan Rutar to accept the October Minutes as read.
Second by Tyler Kohlhaas. Motion passes.

III. Treasurer's Report

The starting balance as of October 1, 2015 is \$272.57. After deposits and expenses for the month, the ending balance as of October 31, 2015 is \$5858.27.

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 and Lisa Ann Moschera-Chernigovets from the November state meeting due to school obligations.

Second by Kyle Fisher. Motion passes.

Motion by Tyler Kohlhaas to excuse Alyssa Ferraro's absence due to an automobile accident.
Second by Myranda Bond. 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

The committee is in search of a new advisor.

E. Career Development Evaluation and Review

An email was sent to the committee's advisor in order to schedule the next meeting.

F. Horticulture Exposition Evaluation and Review

Motion by Hope Cahill to accept the proposed changes to the Floral Design CDE.
Second by Myranda Bond. Motion passes.

Motion by Morgan Rutar to insert "Beverage glassware is acceptable" into the Horticulture Exposition Rulebook.

Second by Hope Cahill. Motion passes.

G. State Convention Evaluation

No report.

Hope Cahill reassumed the duties of the chair.

VI. Parliamentary Procedure Report

No report.

VII. Executive Committee Report

The State Officers are reminded that they have the opportunity to network at every event they attend in order to promote FFA and agricultural education, as well as establish meaningful connections.

VIII. Foundation Report

The NJ FFA Foundation has decided to reconstruct parts of their constitution to open membership to more people. They are exploring conducting a luncheon at ALLD to network, promote their organization, and gain members.

IX. Alumni Report

The NJ FFA Alumni Association sent Kyle Clement as the NJ Alumni Delegate at the National FFA Alumni Convention in Louisville, KY. The Annual Alumni 5K has been temporarily cancelled. The NJ FFA Alumni will be holding a regional conference on March 12 at Mercer County Community College.

X. Agricultural Education Advisory Council Report

No report.

XI. New Jersey Ag Society

The New Jersey Ag Society will meet on December 2, 2015 at 6 p.m. at the Rutgers EcoComplex.

XII. Unfinished Business

A. Leadership Experience and Development Evaluation

A completed tally of the LEAD Evaluation sheets was provided.

B. 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.

C. New Jersey State Grange Annual Meeting

Hannah Mann attended the Annual NJ State Grange Meeting to discuss NJ FFA and current issues in the agriculture industry. The meeting was educational and interesting.

D. 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.

E. 88th National FFA Convention Review

Hope Cahill, Hannah Mann, Myranda Bond, and Tyler Kohlhaas served as delegates and advocated on behalf of NJ FFA during committee meetings and business sessions. Morgan Rutar received 7th Place Individual in the Environmental and Natural Resources CDE. The Executive Committee, Alyssa Ferraro, and Morgan Rutar assisted running the State Booth with Allentown.

F. New Jersey Farm Bureau Convention

Hope Cahill will attend the NJ Farm Bureau Convention on November 16 to present a speech regarding the hidden superheroes in FFA members.

G. Fall Career Development Events

Hope Cahill and Hannah Mann will attend Turf Management. Morgan Rutar, Tyler Kohlhaas, and Kyle Fisher will attend Fruit and Veggie. Myranda Bond and Kelly Gangel will attend Milk Quality and Products. Alyssa Ferraro and Benjamin Wainwright will attend Land Judging.

H. 2016 Calendars

One hundred calendars for the 2016 year featuring the State Officers will be mailed to those who assist the NJ FFA at the December State Executive Board meeting.

I. International Leadership Seminar for State Officers

The International Leadership Seminar for State Officers (ILSSO) will 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 and has currently fundraised \$3,570.

J. Chapter Visits

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

XII. New Business

A. 212 Conference

The 212 Conference will be held on December 12, 2015 from 8 a.m. to 7:30 p.m. at the Cook Campus Center at Rutgers University. This conference is designed to bring students above their boiling points with leadership skills. Dane Grossnickel and Kyle Rohrmann from National FFA will facilitate the conference.

B. Holiday Party

The Executive Board Holiday Party will be held immediately following the December Work Session on December 21, 2015 at the Trivette residence. All Board members will be participating in Secret Santa, an Ugly Christmas Sweater Contest, as well as bringing a dish for the night.

C. State Officer Challenge

The National FFA Organization has decided to disband the State Officer Challenge for 2016.

D. Banquet Speech Workshop

The Banquet Speech Workshop will be held on January 22, 2016 at 6 p.m. at Northern Burlington High School. Each State Officer's parents and advisors will be invited to attend the evening, during which State Officers will practice a dry-run of their banquet speeches.

E. State Officer Candidate School

State Officer Candidate's School (SOCS) will be held on January 30, 2016 from 9 a.m. to 3:30 p.m. Registration is due by January 15, 2016. This event will help prepare those interested in running for State Office or serving on the Nominating Committee.

F. State Agriculture Convention

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

G. Advocacy and Legislative Leadership Day

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

H. Agricultural Education/Agriculture Issues Discussion

According to agweb.com more families will be purchasing ham over turkey for the Thanksgiving holiday because of an increase in price due to the avian flu.

I. Member of the Month

Motion by Ben Wainwright to nominate Allison Finn from the Allentown FFA Chapter as the November Member of the Month.

Seconded by Kyle Fisher. Motion passes.

Congratulations, Allison!

J. 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.

K. Meal Voucher

State Officers must hand in meal vouchers with itemized receipts from National Convention immediately following adjournment for compensation.

L. National Ag Day

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

XIV. The meeting was adjourned at 6:09 p.m.

NJ FFA Association Monthly State Meetings - General Ledger

As of November 30, 2015

9:07 AM
December 7, 2015
Cash Basis

| FFA | Type | Date | Name | Memo | Split | Original Amount | Paid Amount | Balance |
|-----|---------------------------|------------|---------------------------|----------------------------------|---------------------|-----------------|-------------|------------|
| | Deposit | 11/06/2015 | | | | 4,300.00 | 4,300.00 | 5,856.27 |
| | Check | 11/10/2015 | Hope L Cabell | reimbursement - LEAD supplies | -SPLIT- | -13.27 | -13.27 | 10,158.27 |
| | Check | 11/10/2015 | Clay Ewell Educational... | Fall CDE - Judging Card | P2 (Expense) | -333.50 | -333.50 | 10,145.00 |
| | Check | 11/10/2015 | Debra L. McCuskey | Judges gifts for CDE's | P2 (Expense) | -61.89 | -61.89 | 9,749.61 |
| | Check | 11/10/2015 | Vista Print | wall calendars | P3 (Expense) | -732.12 | -732.12 | 9,017.49 |
| | Check | 11/12/2015 | NASCO | milk quality & products supplies | P2 (Expense) | -77.79 | -77.79 | 8,939.70 |
| | Check | 11/17/2015 | Rutgers University | meeting space fee | P2 (Expense) | -112.50 | -112.50 | 8,827.20 |
| | Check | 11/17/2015 | Dan Wunderlich | CDE supplies - milk quality | P2 (Expense) | -111.98 | -111.98 | 8,715.22 |
| | Check | 11/18/2015 | Halo Branded Solutions | thank you gifts | P2 (Expense) | -346.87 | -346.87 | 8,368.35 |
| | Deposit | 11/18/2015 | | Deposit | -SPLIT- | 3,835.00 | 3,835.00 | 12,203.35 |
| | Deposit | 11/20/2015 | | Deposit | -SPLIT- | 1,453.00 | 1,453.00 | 13,656.35 |
| | Check | 11/20/2015 | Rutgers University | addtl fee for meeting space | P2 (Expense) | -152.50 | -152.50 | 13,503.85 |
| | Check | 11/23/2015 | Vista Print | holiday cards | P3 (Expense) | -83.44 | -83.44 | 13,420.41 |
| | Check | 11/23/2015 | Vista Print | holiday cards | P3 (Expense) | -40.85 | -40.85 | 13,379.56 |
| | Deposit | 11/23/2015 | | Deposit | Undeposited Funds | 1,659.00 | 1,659.00 | 15,038.56 |
| | Check | 11/24/2015 | Welcome Hotel Group | ALLD deposit | P10 (Expense) | -500.00 | -500.00 | 14,538.56 |
| | Deposit | 11/24/2015 | | Deposit | -SPLIT- | 3,712.00 | 3,712.00 | 18,250.56 |
| | Total FFA | | | | | 12,392.29 | 12,392.29 | 18,250.56 |
| | Accounts Receivable | | | | | 0.00 | 0.00 | 0.00 |
| | Payment | 11/04/2015 | Bankbridge Regional ... | | Undeposited Funds | -36.00 | -36.00 | -36.00 |
| | Payment | 11/04/2015 | Bankbridge Regional ... | | Undeposited Funds | -36.00 | -36.00 | 0.00 |
| | Payment | 11/04/2015 | Warren Hills Reg. Hig... | | Undeposited Funds | -18.00 | -18.00 | 9.00 |
| | Payment | 11/04/2015 | Warren Hills Reg. Hig... | | Undeposited Funds | -18.00 | -18.00 | 9.00 |
| | Payment | 11/20/2015 | Belvidere High School | | Undeposited Funds | -108.00 | -108.00 | 36.00 |
| | Payment | 11/20/2015 | Belvidere High School | | Undeposited Funds | -108.00 | -108.00 | 72.00 |
| | Payment | 11/20/2015 | Belvidere High School | | Undeposited Funds | -108.00 | -108.00 | 108.00 |
| | Payment | 11/20/2015 | Union County Voc. Te... | | Undeposited Funds | -10.00 | -10.00 | 10.00 |
| | Payment | 11/20/2015 | Union County Voc. Te... | | Undeposited Funds | -10.00 | -10.00 | 0.00 |
| | Payment | 11/20/2015 | Penns Grove High Sc... | | Undeposited Funds | -81.00 | -81.00 | -81.00 |
| | Payment | 11/20/2015 | Penns Grove High Sc... | | Undeposited Funds | -81.00 | -81.00 | -162.00 |
| | Payment | 11/20/2015 | Penns Grove High Sc... | | Undeposited Funds | -81.00 | -81.00 | -243.00 |
| | Payment | 11/20/2015 | S. Hunterdon Reg. Mi... | | Undeposited Funds | -54.00 | -54.00 | -297.00 |
| | Payment | 11/20/2015 | S. Hunterdon Reg. Mi... | | Undeposited Funds | -54.00 | -54.00 | -351.00 |
| | Payment | 11/23/2015 | N. Burlington County ... | | Undeposited Funds | -54.00 | -54.00 | -405.00 |
| | Payment | 11/23/2015 | N. Burlington County ... | | Undeposited Funds | -54.00 | -54.00 | -459.00 |
| | Payment | 11/23/2015 | N. Burlington County ... | | Undeposited Funds | -54.00 | -54.00 | -513.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -1,717.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -3,376.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -5,035.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -6,694.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -8,353.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -10,012.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -11,671.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -13,330.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -15,000.00 |
| | Payment | 11/23/2015 | Middlesex - East Brun... | | Undeposited Funds | -1,659.00 | -1,659.00 | -16,659.00 |
| | Total Accounts Receivable | | | | | 0.00 | 0.00 | 0.00 |
| | Accounts Receivable | | | | | 36.00 | 36.00 | -1,864.00 |
| | Payment | 11/04/2015 | Bankbridge Regional ... | | Accounts Receivable | -36.00 | -36.00 | -1,828.00 |
| | Payment | 11/04/2015 | Warren Hills Reg. Hig... | | Accounts Receivable | -18.00 | -18.00 | -1,810.00 |

NJ FFA Association
Monthly State Meetings - General Ledger
 As of November 30, 2015

9:07 AM
 December 7, 2015
 Cash Basis

| Type | Date | Name | Memo | Split | Original Amount | Paid Amount | Balance |
|---|------------|--------------------------|---|---------------------|-----------------|-------------|------------|
| Payment | 11/20/2015 | Belvidere High School | | Accounts Receivable | 108.00 | 108.00 | -1,702.00 |
| Payment | 11/20/2015 | Union County Voc. Te... | | Accounts Receivable | 10.00 | 10.00 | -1,692.00 |
| Payment | 11/20/2015 | Penns Grove High Sc... | | Accounts Receivable | 81.00 | 81.00 | -1,611.00 |
| Payment | 11/20/2015 | S. Hunterdon Reg. Mi... | | Accounts Receivable | 54.00 | 54.00 | -1,557.00 |
| Deposit | 11/20/2015 | Union County Voc. Te... | Deposit | FFA | -10.00 | -10.00 | -1,567.00 |
| Deposit | 11/20/2015 | Belvidere High School | Deposit | FFA | -108.00 | -108.00 | -1,675.00 |
| Deposit | 11/20/2015 | Penns Grove High Sc... | Deposit | FFA | -81.00 | -81.00 | -1,756.00 |
| Deposit | 11/20/2015 | S. Hunterdon Reg. Mi... | Deposit | FFA | -54.00 | -54.00 | -1,810.00 |
| Payment | 11/23/2015 | N. Burlington County ... | | Accounts Receivable | 1,590.00 | 1,590.00 | -220.00 |
| Payment | 11/23/2015 | Middlesex - East Brun... | | Accounts Receivable | 1,659.00 | 1,659.00 | 1,439.00 |
| Deposit | 11/23/2015 | Middlesex - East Brun... | | FFA | -1,659.00 | -1,659.00 | -220.00 |
| Deposit | 11/24/2015 | N. Burlington County ... | 15-LEAD | FFA | -1,590.00 | -1,590.00 | -1,810.00 |
| Total Undeposited Funds | | | | | | | |
| Opening Balance | | | | | | | |
| Total Opening Balance | | | | | | | |
| P1 Dues/Memberships (Income) | | | | | | | |
| Deposit | 11/06/2015 | MCTS Sypek Center | 2015-16 Program Affiliation | FFA | -450.00 | -450.00 | -12,307.00 |
| Deposit | 11/06/2015 | Cape May County Te... | 2015-16 Program Affiliation | FFA | -1,550.00 | -1,550.00 | -12,757.00 |
| Deposit | 11/06/2015 | Salem County Vocat... | 2015-16 Program Affiliation | FFA | -1,050.00 | -1,050.00 | -14,307.00 |
| Deposit | 11/06/2015 | North Warren Region... | 2015-16 Program Affiliation | FFA | -1,050.00 | -1,050.00 | -15,357.00 |
| Deposit | 11/06/2015 | Hunterdon County Pol... | 2015-16 Program Affiliation | FFA | -200.00 | -200.00 | -16,407.00 |
| Deposit | 11/18/2015 | Woodstown High Sch... | 2015-16 Program Affiliation | FFA | -1,050.00 | -1,050.00 | -17,607.00 |
| Deposit | 11/18/2015 | Phillipsburg High Sch... | 2015-16 Program Affiliation | FFA | -2,700.00 | -2,700.00 | -17,657.00 |
| Deposit | 11/20/2015 | Penns Grove High Sc... | Deposit | FFA | -1,200.00 | -1,200.00 | -20,357.00 |
| Deposit | 11/24/2015 | Woodstown High Sch... | 2015-16 Program Affiliation | FFA | -1,000.00 | -1,000.00 | -21,557.00 |
| Deposit | 11/24/2015 | Ocean County Vocat... | 2015-16 Program Affiliation | FFA | -1,050.00 | -1,050.00 | -22,557.00 |
| Total P1 Dues/Memberships (Income) | | | | | | | |
| P2 CDE's (Income) | | | | | | | |
| Invoice | 11/04/2015 | Warren Hills Reg. Hig... | Fruits & Vegetables Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,392.00 |
| Invoice | 11/04/2015 | Warren Hills Reg. Hig... | Milk Quality & Products Fall CDE | Accounts Receivable | -9.00 | -9.00 | -2,401.00 |
| Invoice | 11/04/2015 | Bankbridge Regional ... | Fruits & Vegetables Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,410.00 |
| Invoice | 11/04/2015 | Buena Regional High ... | Fruits & Vegetables Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,446.00 |
| Invoice | 11/20/2015 | Belvidere High School | Fruits & Vegetables Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,482.00 |
| Invoice | 11/20/2015 | Belvidere High School | Land Judging Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,518.00 |
| Invoice | 11/20/2015 | Belvidere High School | Milk Quality & Products Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,554.00 |
| Invoice | 11/20/2015 | Penns Grove High Sc... | Fruits & Vegetables Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,590.00 |
| Invoice | 11/20/2015 | Penns Grove High Sc... | Land Judging Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,626.00 |
| Invoice | 11/20/2015 | Penns Grove High Sc... | Milk Quality & Products Fall CDE | Accounts Receivable | -9.00 | -9.00 | -2,635.00 |
| Invoice | 11/20/2015 | S. Hunterdon Reg. Mi... | Milk Quality & Products Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,671.00 |
| Invoice | 11/20/2015 | S. Hunterdon Reg. Mi... | Fruits & Vegetables Fall CDE | Accounts Receivable | -36.00 | -36.00 | -2,707.00 |
| Invoice | 11/20/2015 | Cumberland Regional... | Milk Quality & Products Fall CDE | Accounts Receivable | -18.00 | -18.00 | -2,725.00 |
| Deposit | 11/24/2015 | | Summer CDE's | FFA | -72.00 | -72.00 | -2,797.00 |
| Total P2 CDE's (Income) | | | | | | | |
| P4 State Officers (Income) | | | | | | | |
| Total P4 State Officers (Income) | | | | | | | |
| P5 LEAD (Income) | | | | | | | |
| Invoice | 11/20/2015 | Union County Voc. Te... | 2015-2016 t-shirt | Accounts Receivable | -10.00 | -10.00 | -7,880.00 |
| Invoice | 11/23/2015 | N. Burlington County ... | Chapter Officer Leadership Training Regi... | Accounts Receivable | -1,028.83 | -1,028.83 | -8,918.83 |
| Invoice | 11/23/2015 | N. Burlington County ... | State Greenhand Conference | Accounts Receivable | -467.64 | -467.64 | -9,386.47 |
| Invoice | 11/23/2015 | N. Burlington County ... | Advisor/Chaperone Registration | Accounts Receivable | -110.00 | -110.00 | -9,496.47 |

NJ FFA Association
Monthly State Meetings - General Ledger
 As of November 30, 2015

9:07 AM
 December 7, 2015
 Cash Basis

| Type | Date | Name | Memo | Split | Original Amount | Paid Amount | Balance |
|--|------------|---------------------------|---|---------------------|-----------------|-------------|-----------|
| Total P5 LEAD (Income) | | | | | | -1,600.00 | -9,480.00 |
| P6 State Convention (Income) | | | | | | | |
| Invoice | 11/23/2015 | Middlesex - East Brun... | Complete Registration Package - student | Accounts Receivable | -1,550.00 | | -8,044.95 |
| Invoice | 11/23/2015 | Middlesex - East Brun... | Complete Registration Package - advisor | Accounts Receivable | -155.00 | -1,265.49 | -9,310.44 |
| Invoice | 11/23/2015 | Middlesex - East Brun... | Single Occupancy Fee | Accounts Receivable | -14.00 | -126.55 | -9,436.99 |
| Invoice | 11/23/2015 | Middlesex - East Brun... | Convention T-shirts | Accounts Receivable | -130.00 | -11.43 | -9,448.42 |
| Invoice | 11/23/2015 | Middlesex - East Brun... | Official Ceremonies | Accounts Receivable | -36.00 | -106.14 | -9,584.56 |
| Total P6 State Convention (Income) | | | | | | -1,539.00 | -9,583.95 |
| P7 National Convention (Income) | | | | | | | |
| Deposit | 11/18/2015 | Salem County Vocati... | Big E CDE | FFA | -35.00 | -35.00 | -3,790.00 |
| Deposit | 11/18/2015 | Salem County Vocati... | Nat Con housing deposit - Helder | FFA | -50.00 | -50.00 | -3,825.00 |
| Total P7 National Convention (Income) | | | | | | -85.00 | -3,875.00 |
| P8 Horticulture Expo (Income) | | | | | | | |
| Total P8 Horticulture Expo (Income) | | | | | | | |
| P10 Leadership Event (Income) | | | | | | | |
| Invoice | 11/23/2015 | Middlesex - East Brun... | fee for students that are a no-show at 212... | Accounts Receivable | -120.00 | -120.00 | -1,850.20 |
| Total P10 Leadership Event (Income) | | | | | | -120.00 | -1,970.20 |
| P1 (Expense) | | | | | | | |
| Total P1 (Expense) | | | | | | | 2,440.00 |
| P2 (Expense) | | | | | | | |
| Invoice | 11/04/2015 | Buena Regional High... | Blue Affiliation Discount | Accounts Receivable | 36.00 | 36.00 | 2,335.00 |
| Check | 11/10/2015 | Clay Ewell Educational... | Fall CDE - Judging Card | FFA | 333.50 | 333.50 | 2,371.00 |
| Check | 11/10/2015 | Debra L. McCluskey | Judges gifts for CDE's | FFA | 61.89 | 61.89 | 2,704.50 |
| Check | 11/12/2015 | NASCO | milk quality & products supplies | FFA | 77.79 | 77.79 | 2,766.39 |
| Check | 11/17/2015 | Rutgers University | meeting space fee | FFA | 112.50 | 112.50 | 2,844.18 |
| Check | 11/17/2015 | Dan Wundenrich | CDE supplies - milk quality | FFA | 111.98 | 111.98 | 2,956.68 |
| Check | 11/18/2015 | Halo Branded Solutions | thank you gifts | FFA | 346.87 | 346.87 | 3,068.66 |
| Check | 11/20/2015 | Rutgers University | addtl fee for meeting space | FFA | 152.50 | 152.50 | 3,415.53 |
| Total P2 (Expense) | | | | | | 1,233.03 | 3,568.03 |
| P3 (Expense) | | | | | | | |
| Check | 11/10/2015 | Vista Print | wall calendars | FFA | 732.12 | 732.12 | 1,174.00 |
| Check | 11/23/2015 | Vista Print | holiday cards | FFA | 83.44 | 83.44 | 1,906.12 |
| Check | 11/23/2015 | Vista Print | holiday cards | FFA | 40.85 | 40.85 | 1,989.56 |
| Total P3 (Expense) | | | | | | 856.41 | 2,030.41 |
| P4 (Expense) | | | | | | | |
| Total P4 (Expense) | | | | | | | 5,018.20 |
| P5 (Expense) | | | | | | | |
| Check | 11/10/2015 | Hope L Cahill | reimbursement - LEAD supplies | FFA | 13.27 | 13.27 | 11,918.31 |
| Total P5 (Expense) | | | | | | 13.27 | 11,931.58 |
| P6 (Expense) | | | | | | | |
| Total P6 (Expense) | | | | | | | 11,931.58 |
| P7 (Expense) | | | | | | | |
| Total P7 (Expense) | | | | | | | 66,937.23 |
| Total P7 (Expense) | | | | | | | 66,937.23 |
| Total P7 (Expense) | | | | | | | 1,725.00 |

9:07 AM

December 7, 2015

Cash Basis

NJ FFA Association
Monthly State Meetings - General Ledger
As of November 30, 2015

| Type | Date | Name | Memo | Split | Original Amount | Paid Amount | Balance |
|---------------------|------------|---------------------|--------------|-------|-----------------|-------------|----------|
| Total P7 (Expense) | | | | | | | 1,725.00 |
| P8 (Expense) | | | | | | | 2,258.64 |
| Total P9 (Expense) | | | | | | | 2,258.64 |
| P10 (Expense) | 11/24/2015 | Welcome Hotel Group | ALLD deposit | | 500.00 | 500.00 | 1,314.45 |
| Check | | | | | | | 1,814.45 |
| Total P10 (Expense) | | | | | 500.00 | 500.00 | 1,814.45 |
| TOTAL | | | | | 0.00 | 0.00 | 0.00 |

9:07 AM

December 7, 2015

Cash Basis

NJ FFA Association

Monthly State Meetings - General Ledger

As of November 30, 2015

-
1. Opening Balance on November 1, 2015
 2. Closing Balance on November 30, 2015

NJ FFA Association FFA Monthly Budget Summary November 2015

| | Nov 15 | Jul - Nov 15 | YTD Budget | \$ Over Budget | Annual Budget |
|---------------------------------|------------------|-------------------|-------------------|-------------------|-------------------|
| Income | | | | | |
| Opening Balance | 0.00 | 62,563.84 | | | |
| P1 Dues/Memberships (Income) | 11,300.00 | 23,607.00 | 50,000.00 | -26,393.00 | 50,000.00 |
| P2 CDE's (Income) | 405.00 | 2,797.00 | 4,500.00 | -1,703.00 | 4,500.00 |
| P3 General Supplies (Income) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P4 State Officers (Income) | 0.00 | 107.11 | 1,105.00 | -997.89 | 1,105.00 |
| P5 LEAD (Income) | 1,600.00 | 9,480.00 | 19,890.00 | -10,410.00 | 19,890.00 |
| P6 State Convention (Income) | 1,539.00 | 9,583.95 | 68,250.00 | -58,666.05 | 68,250.00 |
| P7 National Convention (Income) | 85.00 | 3,875.00 | 4,905.00 | -1,030.00 | 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) | 120.00 | 1,970.20 | 5,125.00 | -3,154.80 | 5,125.00 |
| Total Income | 15,049.00 | 114,164.10 | 159,275.00 | -45,110.90 | 159,275.00 |
| Expense | | | | | |
| P1 (Expense) | 0.00 | 2,440.00 | 14,530.00 | -12,090.00 | 14,530.00 |
| P2 (Expense) | 1,233.03 | 3,568.03 | 8,176.00 | -4,607.97 | 8,176.00 |
| P3 (Expense) | 866.41 | 2,030.41 | 5,258.00 | -3,227.59 | 5,258.00 |
| P4 (Expense) | 0.00 | 5,018.20 | 11,423.00 | -6,404.80 | 11,423.00 |
| P5 (Expense) | 13.27 | 11,931.58 | 22,215.00 | -10,283.42 | 22,215.00 |
| P6 (Expense) | 0.00 | 66,937.23 | 71,268.00 | -4,330.77 | 71,268.00 |
| P7 (Expense) | 0.00 | 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) | 500.00 | 1,814.45 | 6,862.00 | -5,047.55 | 6,862.00 |
| Total Expense | 2,602.71 | 97,723.54 | 159,275.00 | -61,551.46 | 159,275.00 |
| Net Income | 12,446.29 | 16,440.56 | 0.00 | 16,440.56 | 0.00 |

