

Treasurer's Report for the West Virginia FFA Association
2nd Quarter Financial Statement - July 1, 2024 to December, 2024

Code	Item/Activity	Actual	
		Receipts	Disbursements
1	Membership Dues & Non Member Subscriptions	\$ 4,576.00	\$ -
2	Ham, Bacon and Egg Show and Sale	\$ 29,197.25	\$ -
	a. Previous Year & 2022	\$ 4,025.25	\$ -
	b. Current	\$ 25,172.00	\$ -
3	Awards	\$ 3,374.00	\$ 18,164.09
4	Financial/Professional Management	\$ -	\$ 1,717.71
5	State Convention	\$ 48,287.00	\$ 76,199.97
	a. Odd Years	\$ 3,000.00	\$ -
	b. Even Years	\$ 45,287.00	\$ 76,199.97
6	National Convention	\$ 67,814.28	\$ 76,418.84
	a. Odd Years	\$ -	\$ -
	b. Even Years	\$ 67,814.28	\$ 76,418.84
7	Officers' Expenses	\$ 2,070.07	\$ 35,137.73
	a. Base Camp	\$ -	\$ 2,620.42
	b. State Officer Summit	\$ -	\$ 1,326.02
	c. Checkpoint # 1 (National State Officer Training)	\$ -	\$ 3,572.94
	d. State Fair	\$ 359.34	\$ 7,346.34
	e. Fall Leadership Workshop	\$ -	\$ 1,594.47
	f. Fall Leadership Conference	\$ -	\$ 985.34
	g. Fall CDEs (Career Development Events)	\$ -	\$ 586.05
	h. National Convention	\$ -	\$ 3,649.30
	i. December CDEs	\$ -	\$ 196.57
	j. Checkpoint #2	\$ -	\$ -
	k. Day at Legislature (Ag. Day/FFA)	\$ -	\$ -
	l. State Ham, Bacon, and Egg Show/Sale	\$ -	\$ -
	m. WV Ag. Ed Summit	\$ -	\$ 72.80
	n. LDEs (Leadership Development Events)	\$ -	\$ -
	o. State Convention	\$ -	\$ 7,981.15
	p. Banquets	\$ -	\$ -
	q. Chapter Visits	\$ -	\$ 3,035.20
	r. Goodwill Tour	\$ -	\$ 278.40
	s. WV Beef Expo	\$ -	\$ -
	t. Spring CDEs	\$ -	\$ -
	u. Restricted Donations	\$ 1,710.73	\$ 1,892.73
8	Agriculture Teacher Support	\$ -	\$ 10,309.60
9	Goodwill Tour	\$ -	\$ 102.43
10	Scholarships	\$ 5,500.00	\$ -
11	State Fair	\$ -	\$ 2,000.00
12	West Virginia FFA Foundation	\$ 4,000.00	\$ 4,046.00
13	Fruit	\$ -	\$ -
14	FFA Alumni	\$ 1,437.00	\$ 900.00
15	Miscellaneous	\$ 1,101.85	\$ 1,282.50
16	Fall Leadership Conference	\$ 34,220.00	\$ 15,895.02
17	Bank Services	\$ -	\$ 10.00
18	Day of Service	\$ 4,400.85	\$ -
19	CEDs	\$ 13,951.00	\$ 14.56
	a. Fall	\$ 6,544.00	\$ -
	b. Spring	\$ 7,407.00	\$ 14.56
20	New Chapter Support	\$ 4,000.00	\$ 6,000.00
21	Unrestricted Donations	\$ 2,202.15	\$ -
	TOTALS	\$226,131.45	\$248,198.45
	Beginning Balance Checking Accounts (July 1, 2024)		\$ 215,238.58
Receipts			\$ 226,131.45
Disbursements			\$ (248,198.45)
	Ending Balance (December 31, 2024)		\$ 193,171.58
	Investments as of September 26, 2022 - United Bank Certificate of Deposit		\$ 13,062.11