## Area XI FFA

## Treasurer's Report January 12, 2024 To July 19, 2024

Presented July 23, 2024

| Balance on Date of Last Report                      | \$ 100,672.94        |           |
|---|----------------------|-----------|
| Reciepts  |                      |           |
| Membership Dues                                     | \$                   | 715.00    |
| Area Leadership Conference                          | \$                   | 2,630.00  |
| Greenhand Camp                                      | \$                   | -         |
| ELITE Conference                                    | \$                   | 4,165.57  |
| Leadership Development Events                       | \$                   | -         |
| Career Development Events                           | \$<br>\$             | 11,045.00 |
| Public Speaking Events                              | \$                   | 2,973.00  |
| Area Officer Elections                              | \$                   | 960.00    |
| Mid Winter Conference                               | \$<br>\$<br>\$<br>\$ | 2,134.43  |
| Area Convention                                     | \$                   | 7,390.00  |
| Talent  | \$                   | 280.00    |
| Donations   | \$                   | 1,000.00  |
| Total Gross Reciepts                                | \$                   | 33,293.00 |
| Expenditures  |                      |           |
| Area Leadership Conference                          | \$                   | 4,001.76  |
| Greenhand Camp                                      | \$                   | _         |
| ELITE Leadership Conference                         | \$                   | 2,093.49  |
| Leadership Development Events                       | \$<br>\$             | 200.00    |
| Career Development Events                           | \$                   | 9,320.19  |
| Public Speaking                                     | \$                   | 3,673.07  |
| Area Officer Elections                              | \$<br>\$<br>\$       | 1,361.94  |
| Mid Winter Conference                               | \$                   | 1,198.66  |
| State Leadership Conference                         | \$                   | 1,814.99  |
| National Convention Delegate Travel                 |                      | -         |
| Area Officers - Jackets, Shirts, Etc.               | \$<br>\$             | 1,153.86  |
| Area Officer Reimbursements - Facilitation Supplies | \$                   | 127.08    |
| Area Officer Reimbursements - Individual Travel     | \$                   | 140.83    |
| Area Officer Meals & Supplies                       | \$                   | 47.00     |
| State Convention Delegation Supplies                | \$<br>\$<br>\$<br>\$ | -         |
| State Degree Check                                  | \$                   | 100.00    |
| Area Convention                                     | \$                   | 8,107.01  |
| Administration Cost - Supplies and Postage          | \$                   | 27.20     |
| Bonding Insurance                                   | \$                   | 100.00    |
| Executive Board Travel Reimbursement                | \$                   | 798.00    |
| Executive Board Stipends                            | \$                   | 3,750.00  |
| Scholarships  | \$                   | -         |
| Area Scholarship Check                              | \$<br>\$             | 200.00    |
| National Advancing Area Teams                       |                      | -         |
| Talent  | \$<br>\$<br>\$       | 177.62    |
| Taxes   | \$                   | 2,827.55  |
| Total Expenditures                                  | \$                   | 41,220.25 |
| Transactions pending at Bank                        | \$                   | 3,518.89  |
| Ending Balance                                      | \$                   | 89,226.80 |