



We the Financial Review Committee have reviewed the financial records of the West Virginia FFA Association for the year 2023-2024 and have found them to be accurate, complete and up to date.

Leon Ammons, Chair

Dr. Jessica Blythe

Lisa Moreland

Seth Neal

Review and Audit of West Virginia FFA Financial Accounts by the State FFA Advisory Committee

1. **YES** ___ **NO** - Are records maintained that indicate that the West Virginia FFA has approved expenditures either in a form of an approved budget or minutes of the State FFA Advisory Committee meetings indicating spending authority for revenue and expenditure activities? **Minutes and approved budget**
2. **YES** ___ **NO** - Are monthly and/or quarterly financial statements/reports provided to the State FFA Advisory Committee? **Copies of statements/reports.**
3. **YES** ___ **NO** - Is an annual financial statement/report provided to the state FFA delegates at the Annual State FFA Convention? **Copies of statement/report.**
4. **YES** ___ **NO** - Do ALL checks have the signatures of the Treasurer and/or the State Advisor or State Executive Secretary? **Copies of checks**
5. **YES** ___ **NO** - Are checks from the account neither written to individuals that have authority to sign the checks nor written to cash? **Copies of checks**
6. **YES** ___ **NO** - Are invoices on file to document expenditures? **Invoice and method of payment (check number or date of credit card usage)**
7. **YES** ___ **NO** - Are funds received by checks and cash payments discouraged? **Deposit slips showing checks and cash received**
8. **YES** ___ **NO** - Are copies of checks received on file? **Copies of checks**
9. **YES** ___ **NO** - Are all funds received documented by receipts? (Receipts must be kept and on file for all revenue received. **(Receipts should be numbered and written in a consecutive order.)** _____)
10. **YES** ___ **NO** - Are all funds received deposited in a timely manner? **(Within 48 hours after staff returns to office from event or convention.) Comparison of the copies of receipts and deposit slips.**
11. **YES** ___ **NO** - Are Receipt and check books reconciled at least monthly with bank statements? **Copy of written statements indicating completion of task**
12. **YES** ___ **NO** - Are credit cards in the state association's name? **Copies of credit card statement**

13. **YES** _____ **NO** – Do all credit card charged items have corresponding receipts? **Copy of receipts and credit card statements**
14. **YES** _____ **NO** – Are credit card statements reconciled at least monthly and prior to payment? **Copy of initialed & dated statements**
15. _____ **YES** _____ **NO** – Are records in place to indicate that all tax and IRS financial reports are filed on time? **Income tax forms**
16. **YES** _____ **NO** – Is there evidence that books are audited by an independent public accountant or by method approved by the State FFA Advisory Committee? **Latest financial reports/letters from auditors**
17. **YES** _____ **NO** – No ATM (Debit) cards are being used? **Review bank statements**
18. **YES** _____ **NO** – Have any FFA funds been received or expended for anything other than direct FFA activities? **Review of invoices for checks written and credit card usage**
19. **YES** _____ **NO** – Have all donors been sent prompt thank you letters that included what donors need for tax purposes? **Copy of letters**

Checks 1422-1434

Reviewed 7/11/24
during Finance Meeting

\$201.45

Total

Mar 8, 2024

Post date

1428

Check #

1428

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Isaiah Ash \$ 201.45

Two hundred one and 45/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER 60 DAYS

FOR SO Reimb. - Checkpoint #2, Winter CDEs Chapter Visits Kari L. Brown Field

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\$160.00

Total

Feb 21, 2024

Post date

1429

Check #

1429

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/15/24 69-36/519

PAY TO THE ORDER OF Taylor County FFA \$ 160.00

One hundred and sixty and ⁰⁰/₁₀₀ DOLLARS

CHASE
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www.Chase.com

VOID AFTER 60 DAYS

FOR Reimbursement for State Conventions ^{overpayment} 23 Kari L. Blum

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\$130.00

Total

Feb 26, 2024

Post date

1430

Check #

1430

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Jefferson FFA \$ 130.00

One hundred thirty and 00/100 DOLLARS

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VOID AFTER 60 DAYS

FOR Refund from State Convention '23 Kari L. Brian Ronald Thomas MP

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\$308.00

Total

Feb 26, 2024

Post date

1431

Check #

1431

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Tygarts Valley Middle FFA \$ 308.00

Three hundred eight and 00/100 DOLLARS

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VOID AFTER 60 DAYS

FOR Refund from State Convention '23 *Kari L. Brown*

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\$39.00

Total

Feb 26, 2024

Post date

1432

Check #

1432

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Tygart's Valley High School FFA \$ 39.00

Thirty-nine and 00/100 DOLLARS

VOID AFTER 60 DAYS

FOR Refund from State Convention '23 Kai F. Beam Ronald L. Linn

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\$280.00

Total

Feb 21, 2024
Post date

1433
Check #

1433

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Liberty FFA \$ 280.00

Two hundred and eighty and 00/100 DOLLARS

CHASE
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VOID AFTER 60 DAYS

FOR Refund for State Convention 2023 Kari L. Brown

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\$38,912.00

Total

Feb 27, 2024

Post date

1434

Check #

1434

FUTURE FARMERS OF AMERICA WEST VIRGINIA
 1900 KANAWHA BLVD E BLDG 8 STE 825
 CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF National FFA Organization \$ 38,912.00

Thirty eight thousand nine hundred twelve and 00/100 DOLLARS

CHASE
 JPMorgan Chase Bank, N.A.
 www.chase.com

VOID AFTER 60 DAYS

FOR membership Invoices Aug 23 - Jan 24 Kari L. Brown

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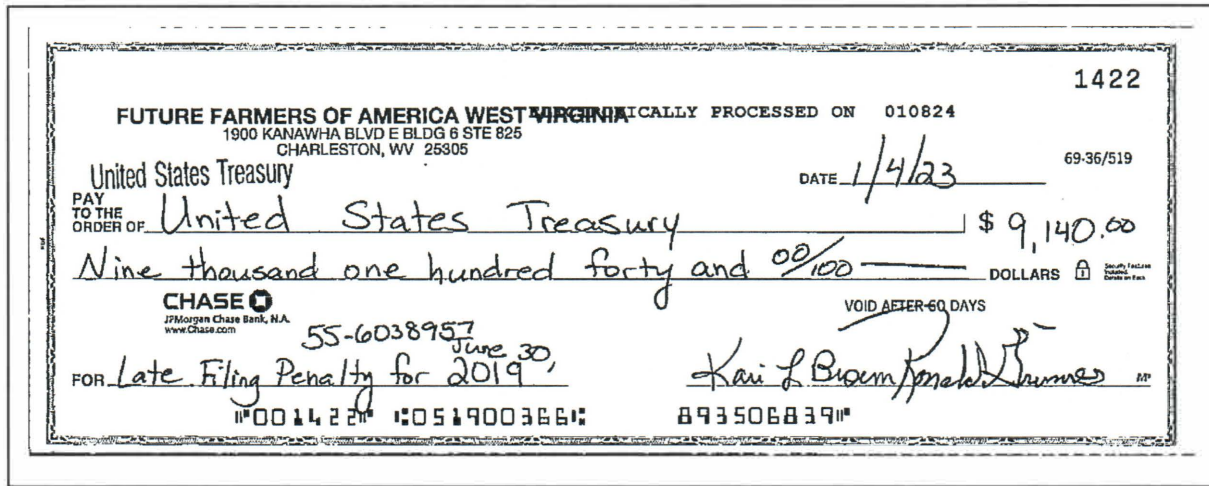
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\$9,140.00

Jan 9, 2024
Post date

1422
Check #

Total



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\$30.00

Total

Feb 21, 2024

Post date

1423

Check #

240510700450028

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

1423

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF State of West Virginia - Revenue Division \$ 30.00

Thirty and 00/100 DOLLARS

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VOID AFTER 60 DAYS

FOR Business Registration Tax ID: 2454-1480 Kendrian Smith-Lewis

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\$1,756.00

Total

Feb 6, 2024

Post date

1424

Check #

1424

FUTURE FARMERS OF AMERICA WEST VIRGINIA
 1900 KANAWHA BLVD E BLDG 6 STE 825
 CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Cedar Lakes Conference Center \$ 1,756.00

One thousand seven hundred fifty-six and $\frac{00}{100}$ DOLLARS

CHASE
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 www.chase.com

VOID AFTER 60 DAYS

FOR FFA Checkpoint #2 Kari L. Brown

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\$315.83

Total

Feb 7, 2024

Post date

1425

Check #

1425

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Kelly Turley \$ 315.83

Three hundred fifteen and 83/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER 60 DAYS

FOR Reimbursement for Awards Supplies + HBE Tags Kari L. Braun

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\$467.04

Total

Feb 21, 2024

Post date

1426

Check #

FUTURE FARMERS OF AMERICA WEST VIRGINIA
1900 KANAWHA BLVD E BLDG 6 STE 825
CHARLESTON, WV 25305

1426

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Madison Bolyard \$ 467.04

Four hundred sixty-seven and 04/100 DOLLARS

CHASE
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www.Chase.com

VOID AFTER 60 DAYS

FOR Ntl. Conv. Checkpoint #2
SO Reimbr Blastoff, Fall Meeting, FLC

Kari S. Brown Knoble

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\$347.67

Total

Mar 5, 2024

Post date

1427

Check #

1427

FUTURE FARMERS OF AMERICA WEST VIRGINIA
 1900 KANAWHA BLVD E BLDG 6 STE 825
 CHARLESTON, WV 25305

DATE 2/5/24 69-36/519

PAY TO THE ORDER OF Colleen Lacy Mitchell \$ 347.67

Three hundred forty seven and 67/100 DOLLARS

CHASE
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 www.chase.com

VOID AFTER 60 DAYS

FOR SO Reimbursement Chapter Visits + Winter CDEs Karl L. Brown Ronald James

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Treasure report
Spencer Nowlan South Harrison

Motion passes

Ms. Brown Membership

Ruby Plumber Washington FFA
approve Auditing report
motion passes

Ruby Plumber Washington FFA
Approval of PCA
motion passes

Spencer Nowlan South Harrison
Honorary Degree
motion passes

Grace Ott Jefferson FFA
State FFA degree
Motion passes

Jaypeth Bayes NOMCOM report

Katie ^{Maalister} ~~Hauser~~ Study Spring

Nominates Abigail Oaks

Katie Maalister Debate for Abby Oaks

Nathlee Wells Debate for Hannah Crum

Vote for Hannah Crum 228

Vote for Abby Oaks 11

Hannah Crum state president

Secretary Isabelle Hauser Nominated

Isabelle Hauser 239

State Secretary Isabelle Hauser

Drick Mason St. Marys Delcainy Brooks

Jayfeth Bayes Wheeling Nom Com

Shane Downcase St. Marys Delcainy Brooks

~~Oliver Homes~~

Nacitel wells Marion County Sampson

Olivia Homes St. Marys Brookover

Markayla Hingler Fenalton Previous Question

Previous Question I 232
N 04

Michelle Sampson 202

Delainy Brookover-Denis 39

Michelle Sampson NW VP

NC VP

Mya Swiger ~~AE~~ Unanimous
Concint

C VP

Lexi Mitchell nominates Libby Stricklen

Jaypeth Hayes Wheeling Park Kari Gay

Lexi Mitchell Boone County Libby Stricklen

Spencer Nolan South Harrison Previous

Previous Question I 87
N 150

Randy Jo Woodford Hampshire Kari Gay

Anna Hays Roane County Libby Stricklen

~~Jayperth Hayes~~

Emily See Moorefield Kari Gay

Addison Rexroad Roane County Libby Stricklen

Kari Gay 160

Libby Stricklen 79

Kari Gay CVP

Lany Burns Nominated

Lany Burns EVP Unanimous
Consent

Levi Hick Shady Spring Abby Cks

abby Cks 22

Steve Fennel Parliamentarian
clarification

abby Cks Fos ~~SW~~ SE VP I 21

At Large Holey Murphy SW^N 221

At Large Libby Stricklen NE

**WV FFA Association
State Convention Business Session Minutes
July 12, 2024**

Treasure Report

- Spencer Nolan -South Harrison FFA
Motion Passes

Membership Report

- Ms. Brown

Ruby Plumber, Washington FFA, Approval of the Auditing Report, motion passes.

Ruby Plumber, Washington FFA, Approval of the POA, motion passes.

Spencer Nolan, South Harrison FFA, Approval of the Honorary Degrees, motion passes.

Grace Ott, Jefferson FFA, Approval of the State FFA Degrees, motion passes.

Japeth Bayes, presents the nominating committee report.

Katie McAllister, Shady Spring FFA, nominates Abigail Okes

- **Katie McAllister, debate for Abby Okes (President)**
- **Natalie Willis, debate for Hannah Crum**
 - Vote for Hannah Crum – 228
 - Vote for Abby Okes – 11
 - Hannah Crum – State President

Isabelle Hauser, nominated for State Secretary

- Votes – 239
- State Secretary – Isabelle Hauser

Erick Mason, St. Mary's FFA, nominates Delaney Brookover-Dennis (NW VP)

- **Japeth Bayes – Wheeling Park FFA, Nominating Committee**
- **Shane DeWeese – St. Mary's FFA, Delaney Brookover-Dennis**
- **Natalie Wells, Marion County FFA, Michelle Sampson**
- **Olivia Holmes – St. Mary's FFA, Delaney Brookover Dennis**
- **Makayla Tingler – Previous Question**
 - Previous Question – In favor – 232 Not in favor – 4
 - **Votes for Michelle Sampson – 202**
 - **Votes for Delaney Brookover-Dennis – 39**
 - Northwestern Regional Vice President – Michelle Sampson

North Central Vice President – Miyah Swiger – Unanimous Consent

Central Vice President – Lexi Mitchell, Roane County FFA, nominates Libby Stricklen

- **Japeth Bayes, Wheeling Park FFA, Kari Gay**
- **Lexi Mitchell, Roane County FFA, Libby Stricklen**
- **Spencer Nolan, South Harrison FFA, Previous Question**
 - **Previous Question: In favor – 87 Not in favor – 150**
- **RandiJo Wolford, Hampshire FFA, Kari Gay**
- **Addison Rexroad, Roane County FFA, Libby Stricklen**
 - **Votes for Kari Gay – 160**
 - **Votes for Libby Stricklen – 79**
 - **Kari Gay – Central Region Vice President**

Laney Burns nominated for Eastern Region Vice President, Unanimous Consent

Levi Hicks, Shady Spring FFA, nominates Abby Okes

- **Votes for Abby Okes – 22**
- **Steve Tennant provided parliamentary clarification.**
- **Abby Okes for South Eastern Vice President In favor: 21 Not in Favor: 221**

At Large – Southwestern Region Vice President – Haley Murphy

At Large- Northeast Region Vice President – Libby Stricklen