DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE Office of Education Washington, D. C. 20202

NOTE

December 18, 1975

SENT TO: Members of the National FFA Board of Directors and National Officers

Members

John W. Bunten Robert Crawley (6-77)* Don Erickson (6-76) John W. Lacey

Glenn W. Lewis (6-76) ** Art Nelson Byron F. Rawls J. W. Warren, Jr.*

National Officers

Bobby Tucker Mike Jackson Ronald J. Wilson

Douglas D. Loudenslager Elton Bouldin Leonard J. Anderson, Jr.

Others As Authorized

J. M. Campbell Wm. Paul Gray

H. E. Edwards

Consultants

(12-76)Ralph E. Bender (12-77) John Murray Luther Lalum (12-76) 0. S. Gilbertson (12-76) Richard L. Strangeway (12-76) Jasper S. Lee (12-76)(12-77)William Smith Richard C. Weber (12-77)

SENT BY: H. N. Hunsicker, Chairman, Board of Directors and National FFA Advisor H. H. K.

SUBJECT: Meeting of FFA Board of Directors and National FFA Officers, January 26 - 28, 1976

This note is to remind you that the next Meeting of the National FFA Board of Directors and National Officers will be held at the Olde Colony Motor Lodge, Alexandria, Virginia, January 26-28, 1976. It is suggested that you arrive in Washington on Sunday afternoon in time for several committee sessions which may be scheduled. I will send you details on this later. You will also be receiving an Agenda for the Board Meeting as well as background information regarding various items. If you have any comments or suggestions to be included on the agenda, will you please send them to Mr. Gray or me immediately. A buffet dinner at the National FFA Center is planned for Tuesday evening, January 27, in honor of the National Officers, Board members and the Board of Directors of the National Grange.

It is very important that you send your reservations to Mrs. Reniker as soon as possible or no later than January 15, 1976, using the enclosed reservation form. The confirmed rates are \$19 single occupancy and \$25 double occupancy. plus 6% tax.

Member FFA Finance Committee

Term Expires

All members of the Board will be reimbursed for their expenses not paid from other sources. The rate of reimbursement is as follows: Travel, tourist rate, or the equivalent cost should you drive your car(15¢ per mile); Hotel room plus \$12 per day for meals, not to exceed \$33 per day. Reimbursement will be made by check before your return home.

Enclosure

A VERY MERRY CHRISTMAS AND A HAPPY NEW YEAR!