FFA Advisors and School Staff Submitting Monetary Payments for FFA Items:
Below you will find the correct addresses to send payments for FFA items when using paper check transactions. Please note there are two options depending upon the FFA activity.

Where to send your payments when paying with paper checks:

Wisconsin FFA Center Payments

For the following items:
Wisconsin FFA Center Fee
FIRE Conference Registration
212/360/EDGE Conference Registration
Half-Time Conference Registration
Band and Chorus Application Fee
State Fair Registration and Lodging Fee for FFA Honors Band and Chorus

Please send payments to:
Wisconsin FFA Center
PO Box 110
Spencer, WI 54479

Checks sent to the Wisconsin FFA Center must be made payable to:
Wisconsin FFA Center

Wisconsin Association of FFA Payments

For the following items:
Membership Dues
State Convention Tour Tickets, Meal Tickets, & Parking Passes
Any Invoices generated and sent from DPI

Please send payments to:
Wisconsin Association of FFA
Attn: FFA Office Operations Associate
P.O. Box 7841
Madison, WI 53707-7841

Checks sent to the Department of Public Instruction must be made payable to:
Wisconsin Association of FFA

For ACH Direct Deposits to the Wisconsin FFA Center
Contact Terry Bernick at the Wisconsin FFA Center for routing information - 715-659-4807

For ACH Direct Deposits to DPI
Contact Audrey Fischer for routing information - 608-266-1966

For any additional instructions please see the individual event forms and invoices. If you have questions concerning payments please contact the Wisconsin FFA Center at 715-659-4807