

The Washington Connection

ASSOCIATION OF GOVERNMENT ACCOUNTANTS
WASHINGTON D.C. CHAPTER



Issue 3 • November 2007

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Happy Thanksgiving

LUNCHEON SERIES

DECEMBER 5, 2007 (11:30 a.m. - 1:30 pm)

Members \$25
Non-Members \$30



WILLIAM CAMPBELL

"We are delighted to welcome William Campbell, Chief Financial Officer of Amtrak, as our luncheon speaker on December 5, 2007. Mark your calendars!"

[read bio](#)

Zola restaurant - 800 F Street, NW - next to the International Spy Museum
(one block from the Gallery Place/Chinatown red/yellow/green line Metro)

For more details, see <http://agadc.org/mlunch2.php>

Register online at <https://secure.serve.com/AGADC/lform2.php>

SAVE THE DATE Spring Conference WEDNESDAY, MAY 7, 2008 THURSDAY, MAY 8, 2008

[Read More](#)

Opera Night at Cafe Mozart

[Read More](#)

6pm on Wednesday, November 28



Announcements

"Anatomy of Fraud Audio Conference" — Dec 12, 2007

[Read More](#)

Free Certified Government Financial Manager
(CGFM) Training — Jan 23 - 25, 2007

[Read More](#)

AGA D.C.'s Mentor Program: Now Open to All!

[Read More](#)

Now Accepting Hotel Reservations for PDC 2008

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[Click here to sign up to get newsletter and meeting notices automatically e-mailed <http://agadc.org/mlistsubscribe.php>](#)

President's Message

by Dan Christovich, President

Wow. What more can I say? Everyone working with the Chapter this year has to be sharing my feelings of excitement and enthusiasm for the success of our new year. Every month our Chapter activities keep building and succeeding: selling out our liaison lunches and audio-conferences, providing terrific monthly luncheons with high attendance from our new and returning members, and supporting fun community service events and membership activities. It seems the level of participation and interest keeps growing and growing and I couldn't be more pleased.



"I first give thanks. I am thankful for everyone and everything in this world that enriches lives and empowers achievement, hopes, and dreams. Then, I turn to giving. I ask myself: In what ways have I enriched the people around me or empowered others?"

When I turn the page on the calendar and see "November," my eyes and thoughts immediately focus on Thanksgiving Day. In so many ways, this one day in November can serve as a focal point for the entire year. There are so many traditions associated with this American holiday: huge meals where seconds seem mandatory, supposedly "big" football games, the Macy's Parade, and preparations for the most heroic shopping scramble of the whole year! I salute you brave shoppers who roll out of bed and wait in line at 4:30 in the morning with other frozen holiday shoppers to be one of the first to pour into a brightly decorated store gleaming with strings of lights, tinsel, and glossy "on sale today only" tags.

Of course, there really is more to the day than what I just mentioned. Thanksgiving, what a beautiful and simple concept, it potentially means so much. Personally, I like to break down the word into two parts "thanks" and "giving." I first give thanks: for everyone and everything in this world that enriches

lives and empowers achievement, hopes, and dreams. Then I turn and ask in what ways have I been "giving"; in what ways have I enriched the people around me or empowered others? From this perspective, I think of ways that I can do more. The concept of thanksgiving helps me focus my whole year and applies to every facet of my life. As AGA D.C. Chapter President I am very thankful for so much:

- ❖ Earnest efforts of the Chapter Executive Committee members
- ❖ Dedication of Chapter members who support our events
- ❖ Rich and rewarding Chapter events that encourage growth
- ❖ Strong sponsors who provide ample resources
- ❖ Diverse and active AGA DC Chapter members

Thank you, AGA D.C. Chapter!

We have a lot of activities going on; as you will read about in the Newsletter and on the website, www.AGADC.org. And I am pleased to announce that we are kicking off some new member recruitment activities, presenting audio conference opportunities, preparing our holiday event, and providing CGFM training. Remember! It is not too early to start planning for the National Leadership Conference and the Professional Development Conference.

As always, if you have any suggestions, comments or questions please call me or email me. All feedback is welcome as a Letter to the Editor. And staying with the season of thanksgiving, I would like to hear some of your stories of thanksgiving. What are you thankful for? What gives you pause on a day filled with food and football? Please send your lists and stories to Emily.Asmus@gt.com.

Happy Thanksgiving,

Dan Christovich

Dan Christovich

AGA D.C. Chapter October 2007 Luncheon Topic Review

INSPIRATIONAL SPEAKER, JERRY MURPHY, AND NEW MENTORS WOW LIAISONS AND OTHERS!

by AGA D.C. Membership Team—Marguerite Nealon and LeAnn Corcoran, Membership Co-Directors, Ruthie Apelt, Assistant Director

We are proud to report the success of the 2007 Fall Liaison Luncheon, hosted by the AGA D.C. Chapter. The lunch gave Jerry Murphy, former Treasury Fiscal Assistant Secretary, the opportunity to share his inspiring story on the impact AGA D.C. had on his professional development.

Jerry Murphy explained how management encouraged him, a new CPA, to get involved with AGA, and how he nurtured his own career path as he rose through leadership positions at AGA D.C.—growing into a prominent leader of government accounting.

In his own words, Jerry shared accounts of his early career life; he was shy and had difficulty speaking before groups. But then he was introduced to AGA D.C. and gradually participated in more activities that encouraged him to develop his voice and grow his confidence, emboldening him to speak before audiences and pursue opportunities to lead others. Naturally, Jerry explained how management recognized Jerry's leadership skills and fed him more leadership opportunities until he eventually rose to a top-ranked position at the Department of Treasury as Fiscal Assistant Secretary. At the end of his talk, Jerry challenged the audience to get involved in AGA D.C., volunteer for any number of activities, and watch their own skill sets grow!

This unique opportunity also gave the audience a chance to meet new mentors ready to counsel AGA D.C. members on their career issues. For all participants it was a highly entertaining and enlightening event. With our mentoring program now open to the entire membership, not only to Early Career members, many came to learn about the program and meet our five mentors. Three of our mentors introduced themselves at the lunch: Evelyn Brown, former Deputy CFO for OPM; Chuck McAndrew, former Chief of the Financial Systems Division for USIA; and Kathy Murphy, former Budget Officer and Acting CFO for the Library of Congress. Derald Emory, former Senior Assistant to the Under Secretary of Defense and Pat Wensel, former Senior Advisor to the Associate CFO at USDA also serve as mentors and are eager to work with any interested AGA D.C. Chapter members.

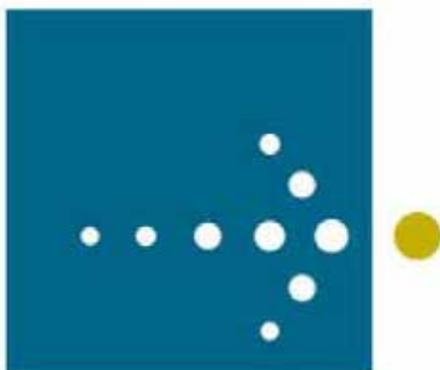
The luncheon was a huge success; attracting prominent leaders, strong speakers, agency and corporate liaisons, new to AGA D.C. members, and non-members interested in learning about the AGA D.C. Chapter. The luncheon was so popular that unfortunately, we could not accommodate everyone. In Spring 2008, we'll have another luncheon for those interested in being liaisons and helping to build membership, so register early if you plan on attending!

WANT TO HELP?

If you're interested in being a liaison or joining the mentor program, as either a mentor or mentee, please contact Ruthie Apelt: ruth.apelt@thomson.com

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Note From the Editor

by *Emily Asmus, Editor*

First off, let me say thank you for all those who submitted articles - there is a lot of knowledge in this group, whose articles, I am fortunate enough to review and publish. Our team took a lot of time to produce a high quality newsletter notifying AGA D.C. members of Chapter and National events, services, and the people supporting this professional organization. And, if you are not already a member, we encourage you to join AGA D.C. Chapter and enjoy the many benefits it offers, in particular the high quality luncheon series, learning opportunities, and conferences.



This year we decided to install a "Letters to the Editor" page in The Washington Connection, allowing members of the AGA D.C. Chapter to voice their opinions on any matters of concern to AGA D.C. Chapter. As a rule, we will only publish signed letters and reserve the right to crop submissions for the sake of space. Before submitting a letter/comment to the editor, please consider the following:

- Relate your issue to a recent chapter event or article
- Keep submissions short and concise
- State your main point at the beginning
- If applicable, please include the article title and author you are addressing
- Send articles to Emily.Asmus@gt.com with "Letter to the Editor" in the subject line

As a general rule, if you have something to say, say it! We also encourage you to submit your suggestions, comments, or questions about the AGA D.C. Newsletter. We have made some significant changes to the layout and would love to know what you think. After all, this is your newsletter, the strength of this page and general publication depends on your comments.

*"But words are things, and a small drop of ink,
Falling, like dew, upon a thought produces
That which makes thousands,
Perhaps millions think."*

Lord George Gordon BYRON
English poet (1788-1824)

Thank you for your words,

Emily Asmus

Emily Asmus
AGA D.C. Chapter Newsletter Editor

Newsletter Team

Emily Asmus, Editor

Leon Fleisher, Assistant Editor

Erwin Solbach, Graphics

Luncheon Series Speaker: William Campbell



*William Campbell
Chief Financial Officer
Amtrak*

William H. Campbell became Amtrak Corporation's Chief Financial Officer in April 2007. He is based at the railroad's headquarters in Washington, D.C.

Mr. Campbell came to Amtrak with more than 20 years experience as a CFO. He was the CFO for the Department of Veterans Affairs, the second largest cabinet agency, managing a \$65 billion annual budget. He also served as Chief Engineer and Deputy Commander for the Naval Supply Systems Command, and served for nine years as the CFO for the United States Coast Guard. Most recently, Campbell served as a Director in the Federal CFO Advisory Services practice at KPMG LLP in Washington, D.C.

As Amtrak CFO, Campbell plans, directs and oversees all financial activities of the corporation, including effective fiscal monitoring, financial systems upgrades, and budget planning and analysis. He reports directly to Amtrak President Alex Kummant and supervises an executive staff: Amtrak's treasurer, Assistant Vice President of Financial Planning, Assistant Vice President of Financial Analysis, Controller, and Chief Information Officer.

Campbell received a Bachelors of Science degree in Marine and Electrical Engineering from the Massachusetts Maritime Academy, a Diploma in Resource Management from the Industrial College of the Armed Forces, and a Masters of Science degree in Technical Management from Johns Hopkins University.

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Announcements

"Anatomy of Fraud: Case Examples of Greed, Collusion and Override of Controls"

**DECEMBER 12, 2007
(2:00 p.m. - 3:50 p.m.)**

**Interested in exploring the cause of various frauds
and hearing approaches to increase the auditor's
ability to detect fraud?**

**Are you doing enough to meet
auditing standards?**

Find out about the fraudsters who would steal from the deceased and those who would steal from kids. Learn about the dentist who billed for 900 procedures a day! Thieves think differently than honest auditors. Increase your understanding of how fraud occurs and how you can better detect it from experienced practitioners. Attend the two-hour audio conference, hosted by AGA National, in Washington D.C. on December 12th.

The Government Auditing Standards and SAS 99 state that auditors have an affirmative obligation to search for fraud within the scope of audit engagements. Included in this audio conference will be some remarkable work that uncovered major fraud in government, the private sector, and not-for-profit organizations. The presenters will analyze the reason auditors fail to uncover the frauds and how

auditors can actually go to jail because they fail to meet the standards of the auditing profession.

Listen to experts share their expertise in identifying and reporting fraud and the underlying internal control breakdowns. Speakers include: David L. Cotton, CGFM, CFE, CPA, Chairman of Cotton & Co.; and David R. Hancox, CGFM, CIA, Director in the Division of State Government Accountability, Office of the New York State Comptroller.

Please join us for two hours of lively discussion about this important and timely topic. In addition to the speakers' commentary, there will be approximately 20 minutes for Q & A so that the participants can ask the speaker questions and share their own experiences.

The AGA National will host this valuable audio conference on Wednesday, December 12 from 2 to 3:50 p.m. at 810 Vermont Ave., NW, Washington, D.C. 20420. Space is limited, so please contact Loan Nguyen at lnguyen@lmi.org or 703-917-7037 to register. (A confirmation will be emailed to each registered participant.)

Learning Objectives: Understanding how fraudsters operate and how poor internal controls can lead to fraud.

Prerequisite: Familiarity with fraud, waste and abuse and auditing standards

Advance Prep: None required

CPE: Two credits

Field of Study: Auditing

**2 CPE CREDITS!!!
2 HOURS!!!
AUDIO CONFERENCE**

Connect to the World of Government



AGA serves government accountability professionals by providing quality education, fostering professional development and certification, and supporting standards and research to advance government accountability.

Click on the link below to view a short AGA video:
<http://www.agacgfm.org/downloads/agaweb.wmv>

Announcements

Free Certified Government Financial Manager (CGFM) Training

by Doug Bennett, AGA-D.C. CGFM Coordinator
and Audrey Duchesne, AGA-D.C. CGFM
Assistant Coordinator

AGA D.C.'s six-day comprehensive training program to Early Career members to help them prepare for and successfully complete the three-part CGFM examination.

The program is **FREE** for qualified enrollees and will address the three key components of the CGFM examination: (1) the governmental environment; (2) government accounting, financial reporting, and budgeting; and (3) government financial management and control. The program's four key eligibility criteria are:

- Membership in the D.C., Northern Virginia or Montgomery/Prince George's County chapter of AGA (you can join now to meet this requirement).
- Preference given to those with 5 or fewer years of professional experience.
- Obtaining your supervisor's approval.
- Committing to take the 3-part CGFM examination within one year of the training.

This program provides a wonderful opportunity for our members to dramatically increase their knowledge of government financial management and acquire a critically important professional certification.

Training will be held on January 23, 24, 25 and February 6, 7, 8 at the Management Concepts facility located at 919 18th Street NW, Suite 800 Washington D.C.

Applicants accepted on a first come first served basis.

Please include the following statements in your application.

"I have received the approval of my supervisor to participate in this training and commit to attending all six sessions and sit for all three sections of the CGFM examination before February 2009."

"I am a member in good standing with the (choose one or more: D.C., Northern Virginia, Montgomery/Prince George's County) chapter of AGA."

SAVE THE DATE Spring Conference

Come for the two-day AGA D.C. sponsored conference addressing emerging issues related to federal financial management and systems. Conference is worth 15 CPEs.

Dates: Wednesday, May 7 and Thursday, May 8, 2008

Time: 8:00 a.m. - 4:30 p.m.

Location: Ronald Reagan Building

Continuing Education: 15 CPE

For more information:
visit www.agadc.org.

Connections at your Fingertips... ...Just Click



- AGA Membership Information
- AGA Membership Application
- CGFM Program Information
- CGFM Program Application
- AGA National Home Page
- AGA D.C. Home Page (Washington D.C.)
- AGA Northern Virginia Home Page (Virginia)
- AGA Montgomery/PG Home Page (Maryland)
- MACPA Home Page (Maryland)
- VSCPA Home Page (Virginia)
- GWSCPA Home Page (D.C.)
- AICPA Home Page

Announcements

AGA D.C.'s Mentor Program: Now Open to All!

by The Membership Team—LeAnn Corcoran and Marguerite Nealon, Membership Co-Directors, and Ruth Apelt, Assistant Membership Director

Last spring the Membership Team of the AGA D.C. Chapter initiated a Mentor Program, pairing retirees with Early Career members, (chapter members with five or less years of government financial management experience.) Due to the enormous interest we received, we are broadening the program to include every member who would like a mentor, regardless of their career stage. We now have an even larger pool of mentors—five people with Federal government and private sector experience. Would you like a mentor...or to be a mentor? If so, read on.

About the Program

The Program serves to facilitate member's professional development and enhance government accountability skills. Mentees receive one-on-one coaching from one or more mentors. Experienced professionals and retirees contribute to the professional development of our members. Before selecting their mentor, mentees have the opportunity to meet the mentors and review their résumés. The Membership Team is the conduit for exchanging information and getting the relationship off and running. The program is voluntary and open only to Chapter members.

Program Benefits

For mentees, benefits of the program include opportunities to:

- Enhance core financial management competencies
- Learn how others have advanced their careers in government accountability
- Seek advice or guidance for a specific work challenge
- Discover how greater involvement in the AGA D.C. Chapter can develop or strengthen one's management and leadership skills
- Develop further networking avenues

For mentors, the benefits include opportunities to:

- Give back to the profession by sharing knowledge and wisdom
- Have a meaningful impact on an individual's career development
- Build deeper relationships with other Chapter members

Participation

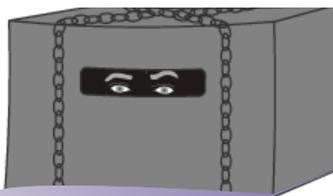
To sign up for the Mentor Program, please contact Marguerite Nealon wnealon01@aol.com or LeAnn Corcoran lcocoran@savantage.net.

Now Accepting Hotel Reservations for PDC 2008

It's time to look ahead to the 2008 PDC in Atlanta! Next year's conference will take place July 27 - 30 at the Marriott Atlanta Marquis. Everyone attending the conference will be housed in this hotel; AGA's room block is now open. Be sure to mention that you are attending the AGA PDC when making your reservation.

Inside the Black Box

by Simcha Kuritzky, CGFM CPA



Cash Transactions: Using Imprest Fund

Introduction

I've always wondered about the account 1110 Undeposited Collections. It seems to me that the act of depositing cash was easier than recording the transaction, so why would anyone record the collection before the deposit, and then record a second transaction for the deposit? None of the agencies I've worked with have ever used this account. Instead, the next Standard General Ledger (SGL) account, 1120 Imprest Funds, has its own processing logic that I feel is more appropriate for cash on hand.

Imprest Fund Processing

The SGL guidance only lists entries for establishing imprest funds or rolling them from one Treasury Symbol (TAFS) to another. The entry to establish is:

D502 Establish imprest fund

Debit 1120 Imprest Fund
4610 Allotments - Realized Resources
Credit 1010 Fund Balance with Treasury
4700 Commitments - Programs Subject to

Now, if every imprest fund transaction were recorded in the system, then there would be other transactions that used 1120, such as issuing a travel advance:

B308 Issue advance against current-year undelivered orders from imprest fund.

Debit 1410 Advances and Prepayments
4801 Undelivered Orders - Obligations, Unpaid
Credit 1120 Imprest Fund
4802 Undelivered Orders - Obligations,
Prepaid/Advanced

However, the SGL does not list any such transaction--the real entry B308 credits 1010 Fund Balance with Treasury. All imprest fund transactions remain unrecorded until the imprest fund cashier reconciles

(which some agencies do weekly while others do monthly). While this could potentially overstate budget availability, the amounts are considered so immaterial that this does not matter. Upon reconciliation, a check is cut for the exact amount disbursed by the cashier, so the agency uses the regular SGL entries that post to 1010 to record this activity.

Undeposited Collections

On the other hand, SGL guidance does list several entries for 1110 Undeposited Collections. They can be unclassified (entry C144 which credits 2400 Liability for ... Undeposited Collections), for forfeitures (C174 which credits 5900 Other Revenue), or for cashing a forfeited monetary instrument (D556 which credits 1541 Forfeited Property Held for Sale). Budgetary accounts can only be posted when the cash is deposited (C148 for fee-type transactions and C176 for Appropriated Trust or Special Fund Receipts), but not all deposits affect budgets (C146 simply transfers the balance between 1110 and 1010). If the undeposited cash creates budgetary authority, requiring special authorization, we use account 1130 Funds Held by the Public instead of 1110 Undeposited Collections.

Conclusion

I'm sure some agency uses these entries and they have a good reason for it, but I can't fathom what it is. If we can wait a week to find out what the imprest fund has doled out and why, we can certainly wait until the cash is deposited (often later that day) to record what it is for. The only use I can see is to record cash in transit, though there are better ways of doing that than posting a special general ledger account.

Simcha Kuritzky
Simcha Kuritzky, CGFM CPA

Comments and critiques, as well as specific questions or suggestions for future topics, are always welcome. Send them to Simcha.Kuritzky@CGIFederal.com, and not to the AGA.

This column is provided as part of a free exchange of ideas in federal accounting, and is not reviewed substantively before publication.

Snapshots

AGADG / WASHINGTON NATIONALS



Snapshots

AGADG / WASHINGTON NATIONALS



Who is Doreen Shute?

Name:

Doreen Shute, CGFM



Doreen is a Senior Manager at Clifton Gunderson, the 14th largest accounting firm in the nation. She specializes in providing accounting, auditing, and consulting services to federal government agencies, such as the U.S. Department of Health and Human Services. She joined Clifton Gunderson in 2001. Doreen was recently recognized by Washington SmartCEO magazine as a "Smart CPA." She is active in the AGA D.C. and serves as the Regional Vice President for the Capital Region. In addition, she held many positions at the local chapter level, and is recognized throughout her AGA career as a strong leader.

How long have you been a member of AGA?

I joined AGA in 2001, several months after joining Clifton Gunderson, at the beginning of my career in federal financial consulting and auditing.

What has been your most rewarding achievement in your career?

The organization keeps me up to date on current federal issues and provides me with countless educational opportunities to help further my career. Also, it exposes me to many of my peers and colleagues, allowing me to develop a network of people with whom I can discuss professional issues and concerns.

How has AGA helped you with your career?

AGA gave me access to education, networking, CGFM certification, and publications that have helped me in my career; I enjoy being around and interacting with fellow professionals who share my interests.

What advice do you have for someone thinking about joining AGA?

Join, of course!!! It will be a tremendous asset to your career and provide personal enrichment.

What is the best thing about working in government service?

I love the challenges. I spent many long nights troubleshooting complex accounting transactions, this helped me grow as a professional and excel in my career.

What has been the biggest obstacle in getting where you are today?

When I was younger, I had trouble staying focused on my career. I went down a few different paths, being a stay at home mom and working in management before I decided to return to the accounting profession. I believe this has helped me put things in perspective in terms of my career and allows me to thoughtfully mentor new AGA members.

What is your favorite hobby or outside activity?

I really just love relaxing on a warm beach (doesn't matter where) and to read a good book.

What is your favorite flavor of ice cream?

Ben and Jerry's Cinnamon Ice Cream.

Anything else you would like to highlight?

I just want to say thank you to everyone whose paths I have crossed and the impressions that you have left behind. They truly have helped to make me the professional that I am today.

Doreen Shute

Doreen Shute, CGFM

Community Service



AGA D.C. Community Service Team chose The Toys for Tots Foundation as the Chapter's December community service project. The primary objective of this project is to collect new toys for needy children in the Washington D.C. metropolitan area, and continue the foundation's goal of sending a message of hope to needy youngsters to motivate them to grow into responsible, productive, patriotic citizens and community leaders.

Help support this valuable effort by collecting toys with your family, from your friends, and around your office. All you need to get started is large box for toys, a sign reading "Toys for Tots," and the willingness to help local, less fortunate children experience a bit joy of this holiday season. Please bring new, unwrapped toys or your checks and money to the December luncheon: Wednesday, December 5, 2007 at Zola Restaurant, 800 F Street, NW; Washington, DC.

Community Service Activities 2007-2008

November	
December	Toys-for-Tots
January	Make-A-Wish Foundation
February	Volunteer Income Tax Assistance (VITA)
March-	Dress for Success Suit Drive
April D.C.	Habitat for Humanity (Partnering with other metro chapters)
May	Eyeglass Collection for Lions Club & Cell Phone collection Verizon Wireless
June	So Others Might Eat
July	Boy's and Girl's Club (Baseball Outing)
August	TBD

Contact Lloyd A. Farmer 703-294-4473, Tonya Allen Shaw 202-720-5026 or AnnMarie Walker 202 461-6499 for more details on this event or if you need assistance with your office toy collections.

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Want to Make a Difference?

Consider a Career in Government Financial Management

Are you, or someone from your chapter planning to attend a career fair, or an event for college students? AGA now has an eye-catching brochure that offers information about government financial management careers and answers questions for aspiring government financial managers regarding the qualifications and skills needed to get started. It also includes a bookmark for students that directs them to the Tomorrow's Professionals website for more information. To order free copies of the brochure, please submit the collateral order form found in the Members Only section or contact Jessica Jones.

Member Services

Kick Up your Heels!

The AGA D.C. Member Services Team is off to a great start this year! We provided two fun events and are looking forward to many more. Last month, a small group of Chapter members enjoyed an evening brimming with Virginia wine and live blues music at Mount Vernon. Recently, we joined in with fellow members to celebrate Oktoberfest in D.C. style.

This November we hope you will join us for Opera Night to indulge in traditional German dinner and entertainment at Café Mozart. Look for details in a Member Service email and postings on the AGA D.C. website. Hope to see you there!



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Calendar of Events — 2007/2008 Program Year

Month	Luncheons*	Community Service	Member Service	Education	Early Careers	Membership	CEC Meetings
September	Zola Lunch - 9/19 Danny Werfel	Baby Food Challenge	Zaytina on 9/5 4pm - 6pm for Happy Hour	Audio Conference (AC) - 9/20 - Making the Transition to Management: What it takes to succeed			9/4/07 - noon
October	Zola Lunch - 10/17 TBD - Sally Ann Harper Topic: "Transforming the Enterprise at GAO"	Walk to D'feet ALS ALS Association	Mount Vernon - 10/5 6pm - 9pm or with NOVAGA on Oct 7 from 6-9 pm Old Europe - 10/25 Oktoberfest		10/17 Details TBD	Membership Luncheon - Jerry Murphy, Former Treasury Fiscal Asst. Secretary; 10/25/07, Noon until 1:00 p.m.; Veterans Affairs	10/2/07 - noon
November			Opera Night at Cafe Mozart 11/28 6:30pm				11/6/07 - noon
December	Zola Lunch - 12/5 William Campbell, CFO Amtrak "The Transition from Public to Private Sector Financial Management"	Collect toys for needy children at monthly luncheon - U.S. Marine Corps Reserve Toys for Tots Program	Holiday Party Date, Time, and Location TBD	AC - 12/12 - Anatomy of Fraud: Case Examples of Greed, Collusion, and Override of Controls			12/4/07 - noon
January	Zola Lunch Jan 16 Ken Carfine, Fiscal Assistant Secretary, Treasury	Collect spare change at monthly luncheon - Make-A-Wish Foundation	AGA Dinner Date, Time, and Location TBD		1/30 Details TBD		1/8/08 - noon
February	Zola Lunch Feb 20 Dana James, OMB "A-123 Update"	Volunteer Income Tax Assistance (VITA)	Capitals Game (Partner with NOVA) 2/6/08	AC - 2/6 - Internal Controls			2/5/08 - noon
March	Zola Lunch Date TBD Speaker TBD	Dress for Success Suit Drive	Museum Tour Date, Time, and Location TBD				3/4/08 - noon
April	Zola Lunch Apr 16 Speaker TBD	Habitat for Humanity	Virginia Wine Tour - 4/19 (Partner with NOVA)		4/23 Details TBD		4/1/08 - noon
May		Eyeglass Collection for Lions Club & Cell Phone collection Verizon Wireless	Tidal Basin - 5/18 Paddle Boats on the Tidal Basin and Picnic	Spring Conference May 7 and 8, 2008 - Ronald Reagan Building			5/6/08 - noon
June		So Others Might Eat	Nationals Game Date, Time, and Location TBD				6/3/08 - noon
July		Boy's and Girl's Club (Baseball Outing)					7/1/08 - noon

2007/2008 Officers and Directors

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