



Judy Shock presented Christopher Stratton with the AGA Certificate of Service Award!



Chris presented the gavel to Steve Bellomy, incoming Chapter President for 2016-2017!

### **Congratulations to Tanya Hellewell, Regional Coordinator – Accountability, AGA Northwest Region!**

She has been selected as a recipient of AGA's **2016 Regional Coordinator Award**. This special honor formally recognizes Regional Coordinators who have done an outstanding job in assisting chapters in the areas of certification, chapter assistance and development, education, accountability or membership/early careers. Tanya will receive her national award in Anaheim, California at the 65th Annual Professional Development Training, July 17-20, 2016.

#### **Table of Contents**

<i>Chapter News</i>	<i>1</i>
<i>Chapter Events</i>	<i>2-3</i>
<i>Our Finances</i>	<i>4- 5</i>
<i>Meeting Agenda</i>	<i>6</i>
<i>2015-16 Board Members</i>	<i>7</i>

#### **About Our Chapter**

The Idaho Centennial Chapter has a diverse membership base including: local, state, and federal government professionals; private sector employees; academics; and retired professionals. Many chapter members hold professional certifications including Certified Government Financial Managers (CGFM).

#### **Our Mission**

The Association of Government Accountants (AGA) serves professionals in the government financial management community by providing quality education, fostering professional development and certification, and supporting standards and research to advance government accountability.

#### **Goals and Objectives**

- Accountability
- Certification
- Education and Research
- Service



## Greenbelt Cleanup Community Service Event!





## *Events for Program Year 2015-16*

<u>Date</u>	<u>Topic</u>	<u>Estimated CPE</u>
9/2/15	Webinar: Cyber Security	2
9/17/15	Luncheon: Jim Stephens, Sandler Training	1
9/23/15	Webinar: Human Capital	2
10/7/15	Webinar: Innovations Lab	2
10/15/15	Luncheon: Nathan Clayville, DFM Economist	1
10/20/15	CGFM Course 1	8
10/21/15	Webinar: Fraud Prevention	2
11/4/15	Webinar: OMB Omni-Circular	2
11/19/15	Luncheon: Kevin Kempf, Director, Dept. of Correction	1
12/2/15	Webinar: Ethics	2
12/17/15	Luncheon: Connie Miller, ICON Credit Union	1
1/13/16	Webinar: Evidence Based Policy Making	2
1/21/16	Luncheon: Dean Cameron, Director, Dept. of Insurance	1
1/27/16	Webinar: GASB 68	2
2/17/16	Audio Conference: Fraud Prevention	2
2/18/16	Luncheon: Maxine Bell, JFAC Co-Chair & Matt Orem	1
3/9/16	Webinar: FISMA Introduction	2
3/17/16	Luncheon: Steve Bartlett, Ada County Sheriff	1
3/23/16	Webinar: Big Data and Data Analytics	2
4/19-20/16	Professional Development Training	16
5/11/16	Webinar: Ethics	2
5/19/16	Luncheon: Matt Orem, Division of Financial Management	1

If you would like more information about our AGA chapter, please visit our website at [idahoaga.org](http://idahoaga.org). You may contact one of the board officers by email, phone, or mail if you have any questions.

**AGA Idaho Centennial Chapter**  
P.O. Box 623  
Boise, ID 83701

### **Board Officer's Contact Information:**

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Chris Stratton (208) 332-8794  
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President-Elect (Vice-Chair of CEC)  
Steve Bellomy (208) 334-0609  
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# Our Finances

## CHAPTER FINANCIAL REPORT ASSOCIATION OF GOVERNMENT ACCOUNTANTS IDAHO CENTENNIAL CHAPTER

### As of April 30, 2016

<b>Beginning Cash Balance, July 1, 2015</b>	<b>\$ 25,101.71</b>
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<b>Beginning Monthly Balance - April 1, 2016</b>	<b>\$ 47,502.45</b>
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Deposits	Year to Date	Current Month	
Scholarships	-		
Luncheon Meals	1,631.00		
AGA National Dues	17,545.00	3,000.00	
Charitable Donations	587.00	587.00	
AGA Webinars	1,545.00		
Spring 2016 PDT	34,727.56	16,900.56	
CGFM	750.00		
Other	90.28		
<b>Total Deposits</b>	<b>\$ 56,875.84</b>		<b>\$ 20,487.56</b>

<b>Beginning Monthly Balance + Total Deposits</b>	<b>\$ 67,990.01</b>
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Withdrawals	Year to Date		
Scholarships	-		
Luncheon Meals	(2,617.80)	(21.65)	
AGA National Dues	(17,445.00)	(17,445.00)	
Charitable Donations	(1,267.00)	(1,087.00)	
AGA Webinars	(2,580.00)		
Spring 2016 PDT	(688.08)	(383.08)	
Community Service	(81.87)		
Officer Conferences	(2,607.84)	(775.00)	
Chapter Board Meetings	(206.58)		
Membership	(80.00)	(80.00)	
Thrive Web Designs	(2,220.00)		
CGFM	(3,644.28)		
Other	(553.18)	(212.36)	
<b>Total Withdrawals</b>	<b>\$ (33,991.63)</b>		<b>\$ (20,004.09)</b>

<b>Ending Cash Balance, April 30, 2016</b>	<b>\$ 47,985.92</b>
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**CHAPTER FINANCIAL REPORT**  
**ASSOCIATION OF GOVERNMENT ACCOUNTANTS**  
**IDAHO CENTENNIAL CHAPTER**

**As of March 31, 2016**

<b>Beginning Cash Balance, July 1, 2015</b>	<b>\$ 25,101.71</b>
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<b>Beginning Monthly Balance - March 1, 2016</b>	<b>\$ 16,587.53</b>
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<u>Deposits</u>	<u>Year to Date</u>	<u>Current Month</u>	
Scholarships	-		
Luncheon Meals	1,631.00	170.00	
AGA National Dues	14,545.00	14,345.00	
Charitable Donations	-		
AGA Webinars	1,545.00		
Spring 2016 PDT	17,827.00	17,417.00	
CGFM	750.00		
Other	90.28		
<b>Total Deposits</b>	<b>\$ 36,388.28</b>		<b>\$ 31,932.00</b>

<b>Beginning Monthly Balance + Total Deposits</b>	<b>\$ 48,519.53</b>
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<u>Withdrawals</u>	<u>Year to Date</u>		
Scholarships	-		
Luncheon Meals	(2,596.15)	(290.00)	
AGA National Dues	-		
Charitable Donations	(180.00)		
AGA Webinars	(2,580.00)		
Spring 2016 PDT	(305.00)	(305.00)	
Community Service	(81.87)		
Officer Conferences	(1,832.84)		
Chapter Board Meetings	(206.58)		
Membership	-		
Thrive Web Designs	(2,220.00)	(420.00)	
CGFM	(3,644.28)		
Other	(340.82)	(2.08)	
<b>Total Withdrawals</b>	<b>\$ (13,987.54)</b>		<b>\$ (1,017.08)</b>

<b>Ending Cash Balance, March 31, 2016</b>	<b>\$ 47,502.45</b>
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# Meeting Agenda



**Board Meeting Agenda  
JRW Building, Conference Room A  
May 19, 2016  
11:00 – 11:30 a.m.**

1. Call to order
2. Roll call
3. Approval of minutes from last meeting All Approved
4. Treasurer's Report (Matt McBride)
5. 2016 PDT (Marsi Woody/Lori Hendon)
6. Historian (Donna Holbrook)
7. CGFM (Tiffini LeJeune)
8. Community Service (Debbie Spence)
9. Education (Matt Orem)
10. Membership (Sandra Healy)
11. Early Careers (Brian Smith)
12. Programs (Chris Floyd)
13. Communications (Amy Dunaway)
14. President-Elect (Steve Bellomy)
15. President's Update (Chris Stratton)
  - a. PDT National raffle item (Fit Bit?)
  - b. Remote attendance for luncheon trial
  - c. Pass the gavel
16. Other Business
17. Adjournment



## IDAHO CENTENNIAL CHAPTER 2015-16 BOARD MEMBERS

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<b>Accountability Chair</b> Lisa Johnson <a href="mailto:lisjohns@idoc.idaho.gov">lisjohns@idoc.idaho.gov</a> (208) 658-2107	<b>Historian/Photographer Co-Chair</b> Donna Holbrook <a href="mailto:DHolbrook@sco.idaho.gov">DHolbrook@sco.idaho.gov</a> (208) 332-8818	<b>PDT (Co-Chair)</b> Marsi Woody, CGFM <a href="mailto:Marsi.woody@isp.idaho.gov">Marsi.woody@isp.idaho.gov</a> (208) 884-7210
<b>Awards Chair</b> Michael Pearson, CGFM <a href="mailto:Michael.pearson@idfg.idaho.gov">Michael.pearson@idfg.idaho.gov</a> (208) 287-2800	<b>Historian/Photographer Co-Chair</b> Carri Rosti, CPA	

### ROCKY MOUNTAIN REGION, REGIONAL COORDINATORS

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