

Session 1 (8:10AM – 9:00AM): Your Professional Opportunities and Journey

Speaker: John Lynskey, CGFM, CPA - National AGA President

Bio:

John H. Lynskey, CGFM, CPA of AGA's Washington DC Chapter, is the Controller and Deputy Division Director for financial management at the U.S. National Science Foundation (NSF). His responsibilities include fiscal stewardship of NSF's daily financial operations including budget execution and funds control; financial statements and reporting; accounting operations; and grant payments and administration. As controller of a \$7 billion CFO Act agency, he leads NSF programs for internal control, improper payments, financial audit and strategic financial initiatives. He also oversees NSF's shared service, cloud-based financial system and spearheads grantee financial outreach to NSF's 1,700 institution customers. Under his 18 years of stewardship, NSF has achieved sustained success in obtaining "clean" audit opinions and in financial reporting excellence.

Before joining NSF, Mr. Lynskey served with the U.S. Secret Service for 8 years where he developed the Secret Service's first financial statements and a budget model for protective events under the CFO and in protective operations. He was also part of the security teams for events such as political conventions, UN General Assemblies and the Olympics. Prior to his federal government service, he worked in public accounting for Deloitte and other firms. He graduated from Virginia's James Madison University with a degree in accounting.

Mr. Lynskey has been very active in AGA's Washington DC Chapter, serving in many positions. At the national level, he served on and led AGA's Finance and Budget Committee for 6 years and is a member of the Professional Certification Board. Over the last 6 years, he has been a member of AGA's National Executive Committee (NEC), first as AGA's 23rd National Treasurer and then as a Senior Vice President. He is currently AGA National President.

Session 2 (9:10AM – 10:00AM) Yellow Book Updates

Speaker: Kathleen Wood, CPA - Auditor General's Office

Bio:

Kathleen Wood is a financial audit technical manager with the Arizona Auditor General's Office, where she has spent 23 years working in governmental auditing and accounting including 10 years as a financial audit manager. Her responsibilities include providing technical research and assistance, facilitating the implementation of accounting and auditing standards, and performing quality assurance reviews of financial audit and other reports.

Session 3 (10:10AM – 11:00AM) GASB Updates

Speaker: Michael Stelpstra, CPA - Auditor General's Office

Bio:

Michael Stelpstra, CPA, is a financial audit technical manager with the Arizona Auditor General's Office. His responsibilities include providing technical research and assistance, assisting with accounting and auditing standards implementation, and performing quality assurance reviews of financial audit reports and other publications.

Session 4 (11:10AM – 12:00PM) Current Status of Municipal Bonds

Speakers: Kurt Freund - RBC Capital Markets

Lunch 12:00PM - 12:30PM

Session 5 (12:30PM – 1:20PM) 2018 Treasurer's Updates

Speaker: Mark Swenson

Session 6 (1:30PM – 3:10 PM) Panel on Economic Development

Panelists: Cindy Smith, CPA (facilitator) - ASU, Micah Miranda - City of Chandler, Christine Mackay - City of Phoenix

Ice Cream Social 3:10PM - 3:30PM

Session 7 (3:30PM – 4:20 PM) Audit Updates, Including Cybersecurity in Financial Statement Audits

Speaker: Brian Hemmerle, CPA, CFE - Henry+Horne

Bio:

Brian Hemmerle is a Senior Manager with more than ten years of experience providing audit services and Single Audit services for governmental entities.

Brian graduated from the University of Arizona with a Bachelor of Science in Accounting. Brian is a licensed CPA in Arizona and has worked as an auditor for over 10 years performing governmental audits. He is also a Certified Fraud Examiner and a member of the ACFE, AICPA, ASCPA, AGA, GFOA, GFOAz and AASBO. Brian performs special reviews for the Government Finance Officers Association's (GFOA) CAFR award.

Among the governmental entities, Brian also works with school districts, municipalities, counties, state agencies, court audits and other agreed upon procedures for various municipalities.

Speakers:

John Lynskey, CGFM, CPA, AGA National President

Kathleen Wood, CPA Technical Manager at Auditor General's Office

Michael Stelpstra, Manager in Professional Practices Group at Auditor General's Office

Kurt Freund, Managing Director at RBC Capital Markets

Mark Sweson, Deputy Treasurer with introduction from Arizona Treasurer Kimberly Yee

Micah Miranda, Development Director at City of Chandler

Christine Mackay, Phoenix Community Economic Director at City of Phoenix

Brian Hemmerle, CPA, CFE, Senior Manager at Henry + Horne