



### ***From the President ...***

The Idaho Centennial Chapter just completed another successful year. We owe a great deal of thanks to all of the members that support and participate in the Chapter and to the board members who contribute many hours to the Chapter.

Thank you to Chris Stratton (President) for guiding us. Also, special thanks to Matt McBride (Treasurer), Lisa Johnson (Accountability), Sandra Healy (Membership), Debbie Spence (Community), Lori Hendon and Marsi Woody (Professional Development Training), Donna Holbrook (Historian), and Tiffini LeJeune (Professional Certification) for your past service on the Board. Without you, we would have had no Association. Finally, I welcome the continuing and new board members and commend you for your willingness to invest some of your irreplaceable time to help provide such a valuable experience to the members.

My goals for this year are very simple:

- Where possible, continue improving the organization's chapter business for future years
- Find as many opportunities as possible to promote government accounting
- Support and champion each board member
- And most importantly, listen to you, the members

Thank You,  
Steve Bellomy

### **Our Mission**

*The Association of Government Accountants (AGA) fosters learning, certification, leadership and collaboration for professionals and stakeholders committed to advancing government accountability.*

### **2016 Chapter Awards**



Debbie Buck  
Dept. of Lands

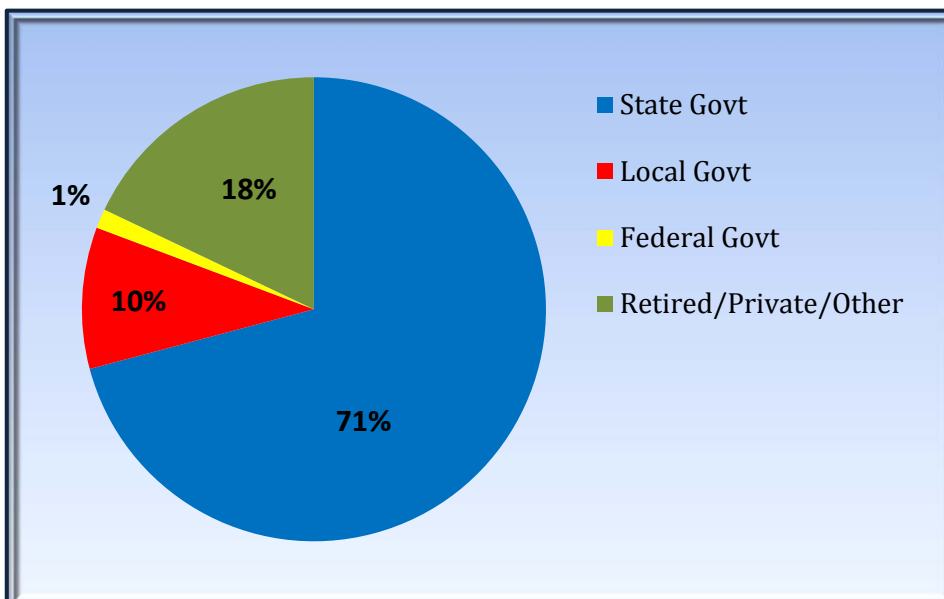


Debbie Spence  
Veterans Services



Chris Stratton with John Homan,  
AGA National President  
Chapter Platinum Award

## **Idaho Centennial Chapter Member Demographics**



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# What We Are Doing

## Community Service

Greenbelt Cleanup



Veterans Olympics



## 2016 National PDT Awards



Lee Miller, President's Award



Judy Shock, RVP  
Platinum Award



Chris Stratton, Chapter  
Platinum Award



Sandra Healy, Highest Overall  
Membership Growth Award –  
Group B

## Education

### Continuing Professional Education Credit Hours Offered

Fiscal Year	2016	2015	2014
Total hours offered	48	48	72

### Professional Education Credit Hours Offered in 2016

Professional Development Training (PDT)	16
Audio Webinars	24
Lunch Meetings	8

## Accountability

### Citizen Centric Reports in Idaho

Ada County

Ada County Sheriff's Office

Department of Health & Welfare

Department of Transportation

Idaho Centennial Chapter

Idaho Endowment Fund

Idaho State Police

State of Idaho

[www.aqacqfm.org/Resources/Performance-Accountability/CCRs](http://www.aqacqfm.org/Resources/Performance-Accountability/CCRs)

## CGFM Certification

The Idaho Centennial Chapter of the Association of Government Accountants received a Proclamation from Governor C.L. "Butch" Otter and from the Board of County Commissioners, Ada County, proclaiming March 2016 "CGFM Month"!

CGFM is a professional certification recognizing the unique skills and special knowledge required of today's government financial managers. It covers governmental accounting, auditing, financial reporting, internal controls and budgeting at the federal, state and local levels.

In 2015-2016, the Chapter offered CGFM training courses for members. Over 15 members undertook 3 days of training sessions.

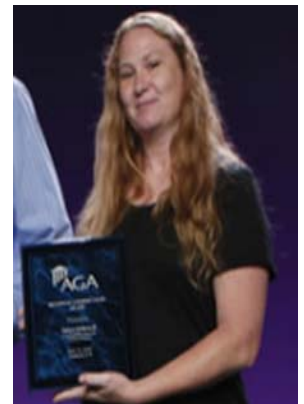
FY	2016	2015	2014	2013
# CGFMs	42	46	48	43

20% of our members have received the CGFM certification – WELL DONE!

## 2016 Regional Coordinator Awards



Tiffini Lejeune  
CGFM 2016 Regional  
Coordinator Award



Tanya Hellewell  
Accountability 2016 Regional  
Coordinator Award

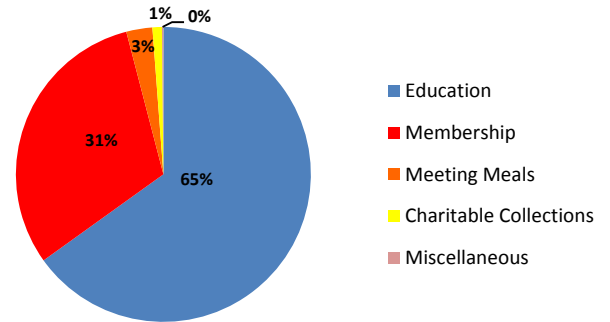
# Chapter Finances

## Revenues and Expenses

### Revenues

FY 2016

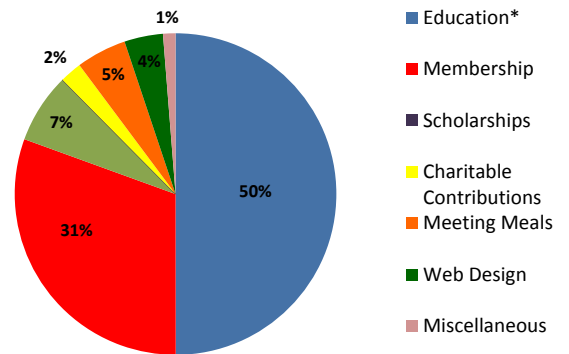
Fiscal Year	2016	2015	2014
Education	\$ 34,728	\$ 39,539	\$ 36,107
Membership	17,545	14,558	12,930
Meeting Meals	1,631	1,789	1,570
Charitable Collections	587	949	590
Miscellaneous	840	150	393
	<u>\$ 57,739</u>	<u>\$ 56,985</u>	<u>\$ 51,590</u>



### Expenses

FY 2016

Fiscal Year	2016	2015	2014
Education	\$ 28,552	\$ 23,213	\$ 20,521
Membership	17,445	14,558	13,110
Officer Conferences	4,026	2,108	-
Scholarships	-	7,000	7,000
Charitable Contributions	1,267	1,560	2,337
Meeting Meals	2,890	3,826	3,013
Web Design	2,220	-	-
Miscellaneous	715	1,431	1,312
	<u>\$ 57,115</u>	<u>\$ 53,695</u>	<u>\$ 47,293</u>



### Accounting Scholarships

In FY 2015, the Idaho Centennial Chapter gave \$1,000 accounting scholarships to the following colleges and universities for accounting students:

- Boise State University
- College of Southern Idaho
- College of Western Idaho
- Idaho State University
- Lewis-Clark State College
- North Idaho College
- University of Idaho

### Spring PDT - April 2016



*\*April 2016, our Chapter donated over \$1,000 to the Idaho Food Bank Backpack Program*



**Solving Hunger in Idaho**

2014-2015 School Year

**63,791**

backpacks distributed



**1,804**

children served each week



**163/53**

participating schools and districts



**666**

volunteer backpack builders





# What's Next?

## For Program Year 2016-2017

### We want to hear from you...

- Has this report been helpful?
- What other information would you like for us to include?

For more information about our chapter, visit our website at: [www.idahoaga.org](http://www.idahoaga.org)

-OR-

Send us an email at:

[Idaho.centennial.chapter@gmail.com](mailto:Idaho.centennial.chapter@gmail.com)

### AGA Idaho Centennial Chapter

P.O. Box 623  
Boise, ID 83701

#### Board Officers

Elected Positions

President - Steve Bellomy  
[BellomyS@dhw.idaho.gov](mailto:BellomyS@dhw.idaho.gov)

President – Elect - Matt Orem  
[matt.orem@dfm.idaho.gov](mailto:matt.orem@dfm.idaho.gov)

Past President - Chris Stratton  
[cstratton@sco.idaho.gov](mailto:cstratton@sco.idaho.gov)

Secretary - Chelsea Avery  
[chelseaavery@boisestate.edu](mailto:chelseaavery@boisestate.edu)

Treasurer - Judy Sargent  
[judy.sargent@liquor.idaho.gov](mailto:judy.sargent@liquor.idaho.gov)

Chair Positions

Accountability - Judy Shock  
[judy.shock@efib.idaho.gov](mailto:judy.shock@efib.idaho.gov)

Awards - Michael Pearson  
[Michael.pearson@idfg.idaho.gov](mailto:Michael.pearson@idfg.idaho.gov)

CGFM - Roni Harlan  
[rharlan@sco.idaho.gov](mailto:rharlan@sco.idaho.gov)

Communication - Amy Dunaway  
[DunawayA@dhw.idaho.gov](mailto:DunawayA@dhw.idaho.gov)

Community Service – John Lolo  
[LoloJ@dhw.idaho.gov](mailto:LoloJ@dhw.idaho.gov)

Early Careers - Brian Smith  
[Briansmith2@cwidaho.cc](mailto:Briansmith2@cwidaho.cc)

Education - Kelli Bolicek  
[kbolicek@adaweb.net](mailto:kbolicek@adaweb.net)

Membership - Ethan Draves  
[edraves@sco.idaho.gov](mailto:edraves@sco.idaho.gov)

PDT 2017 - Aimee Hayes  
[ahayes@lso.idaho.gov](mailto:ahayes@lso.idaho.gov)

Technical Programs - Chris Floyd  
[cfloyd@sco.idaho.gov](mailto:cfloyd@sco.idaho.gov)

Historian/Photographer – Open Positions

### FY 2016-2017 Training Events

Date	Topic	CPE
9/14/16	Audio Webinar: Avoiding Surprises and Assessing Risks – Internal Controls ( <i>held at ID Public Utilities Commission Building</i> )	2
9/15/16	Luncheon: Ray Houston, Legislative Budget Policy	1
10/12/16	Audio Webinar: Cyber/Big Data	2
10/13/16	University of Idaho, Moscow – Beta Alpha Psi	0
10/18/16	LSCS, Lewiston – Accounting Club	0
10/20/16	Luncheon: Russ Fulcher, former Idaho Senator, “The Fiscal Health of Idaho”	1
11/16/16	Audio Webinar: Fraud Toolkit Case Studies	2
11/17/16	Luncheon: TBD	1
12/7/16	Audio Webinar: Ethics	2
12/15/16	Luncheon: Michael Blomstrom, Ada County Sheriff’s Office, “Using Financial Ratios in the Procurement Process”	1
1/19/17	Luncheon: Stacy Pearson, VP, Finance and Administration, BSU, Topic: TBD	1
2/8/17	Audio Webinar: GASB Update	2
2/16/17	Luncheon: TBD	1
2/22/17	Audio Webinar: Fraud/Risk	2
3/8/17	Audio Webinar: Uniform Guidance	2
3/16/17	Luncheon: Paul Bahnson, Professor of Accounting, BSU – Topic TBD	1
4/12/17	Audio Webinar: Ethics	2
4/19-4/20/17	PDT 2017 – to be held at URS building, Boise	16
5/17/17	Audio Webinar: DATA Act	2
5/18/17	Luncheon: TBD	1
6/14/17	Audio Webinar: Fraud/Data Analytics	2
6/15/17	Luncheon: TBD	1

Speakers are tentative and subject to change

*Audio & Luncheon meetings are held at the State Controller’s Office, 700 W. State St., Boise – 4<sup>th</sup> floor training room*

