The Washington Connection

ASSOCIATION OF GOVERNMENT ACCOUNTANTS WASHINGTON D.C. CHAPTER



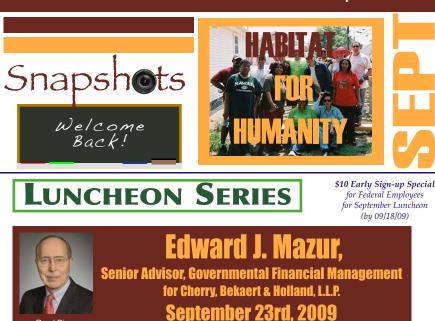
Issue 1 • September 2009

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s by Christian and Barbara Esc



Edward J. Mazur, the first Controller of the Office of Federal Financial Management in OMB, and past member of both FASAB and GASB, will share with us his perspective and information on the severity of intergovernmental financial dependency and the risks it implys for our various levels of government.

The basis for Ed's remarks will be a new three volume report, entitled "Intergovernmental Financial Dependency and Related Risks," published in June by Cherry, Bekaert & Holland, and for which Ed served as principal author and editor. The report may be accessed in advance of the luncheon by going to *www.cbh.com/intergovernmentalreport*.

The luncheon will be held on September 23rd, 2009, from 11:45 - 1:45, at Clyde's.

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



Note From the Editor

by Jorge Asef-Sargent, Co-Editor

I hope everyone had an enjoyable summer and had an opportunity to re-charge and get ready for the year-end activities. Our newsletter team is truly looking forward to bringing you the Washington Connection for another year.



First, we would like to wel-

come Kim Farington, the new president of the AGA Washington DC Chapter. In the President's Notes, Kim outlines the DC Chapter's three major goals for this year, as well as key initiatives in the areas of professional development, memberships, and community service.

In this month's edition of Inside the Black Box, Simcha Kuritzky brings us an insightful article on the upcoming changes the Office of Management and Budget (OMB) is currently working on regarding formats to the SF 133 Report on Budget Execution, SF 132 Apportionment Schedule, and the Statement of Budgetary Resources (SBR) for fiscal years 2010 and 2011.

Also, the AGA/DC Awards Committee needs your help in identifying outstanding individuals in the federal, state, and local government arenas for the National Leadership Awards. Each year, AGA recognizes professionals of Visionary Leadership, Innovative Management, and Educational Commitment to our profession and AGA. For more details refer to the Awards section of this newsletter.

This newsletter is only made possible because of the contribution of articles from the chapter's members. Thank you for all who submitted articles-these articles reflected the depth of knowledge and experience in this group, and the newsletter team is fortunate enough to review and publish these articles. We hope that you enjoy the newsletter and find it helpful for keeping up to date on events in the chapter and in AGA. Our team strives to produce a high quality newsletter notifying AGA D.C. members of Chapter and National events and services. And, if you are not already a member, we encourage you to join the AGA D.C. Chapter and enjoy the many benefits it offer, in particular the high quality luncheon series, learning opportunities, and conferences.

Do you have any comments or suggestions regarding the newsletter? Do you have an article you would like to see printed? Have you developed a time-saving process or procedure on the job? Have you traveled to any interesting locations? The Washington Connection requests that you submit any and all items of interest to our federal, state, and local members including: reviews of recently published books related to financial management; unique travel experiences or assignments; lessons learned on roll-outs of new systems; appointments or promotions; employment opportunities; and noteworthy accomplishments by our members. We also welcome digital photos that accompany your submission. Your articles, comments, and ideas are what make this newsletter go and we welcome all input!

Sincerely,

Jorge Asef-Sargent

Jorge Asef-Sargent, AGA D.C. Chapter Newsletter Co-Editor

Newsletter Team

Leon Fleisher, Co-Editor

Jorge Asef-Sargent, Co-Editor

Erwin Solbach, Graphics

President's Message





by Kim Farington

Welcome to the Washington DC Chapter 2009/2010 Program Year! I am sincerely honored to serve as the DC Chapter President for this next program year, and I am quite confident that with everyone's support of the Chapter we will have another exciting year.

Over the summer, the DC Chapter Officers and Committee Chairs worked together to develop a variety of new programs and methods of reaching out to our members in the upcoming months. We plan to maintain our focus on providing our members with opportunities to keep up with the fast-paced and always changing financial management environment. Our plans focus around three major goals: 1) maximizing developmental activities for our members, 2) achieving the National President's goal of 2010 new members in 2010, and 3) providing opportunities for our members to give back to the community.

<u>Professional Development.</u> In an effort to find new ways to provide educational opportunities to our members, we will participate in six audio conferences hosted by AGA National. The audio conferences

will be provided free of charge to members. This year, we will be co-sponsoring the audio conferences with the Northern Virginia Chapter to allow for more participants.

As in the past, monthly luncheon meetings will be held with prominent speakers addressing a variety of financial management topics. We are excited to announce a change in venue for these meetings. Meetings will be held at the University Club located at 1135 16th Street NW, Washington DC, during the summer months. During the winter months, meetings will be held at Clyde's restaurant at Metro Center, Washington, DC. We are honored to feature Danny Werfel, nominated to be Controller, Office of Management and Budget, as one of our speakers this year.

We will finish the year with our annual May educational event. Planning for this event will begin shortly and we are looking for volunteers to assist in this effort.

<u>Membership.</u> The DC Chapter is geared up to help the AGA National President reach his goal of 2010 new members in 2010. In an effort to increase chapter membership, we are planning a membership design-a-pin contest. Members are encouraged to design a pin for the DC Chapter's membership drive. The winning design will become the new pin awarded to any member who recruits even one new member during the year. The design winner will in turn receive three free lunches.

<u>Community Service</u>. This year's agenda includes numerous opportunities for our members to give back to the community in a variety of ways. We will be supporting Habitat for Humanity, the USO, and the Brain Tumor Foundation. We will again sponsor a team for Walk to D'Feet ALS. We encourage all of our members to visit our website to learn more about this year's activities and see where you can make a difference.

President's Message



We will continue to partner with our regional chapters to provide educational and networking opportunities to all AGA members in the region. All of this year's upcoming activities can be found on our chapter's website, www.agadc.org, in addition to the monthly newsletter, The Washington Connection. The 2009-2010 Officers and Directors list can also be found in these locations. You can contact the Officers and Directors if you are interested in assisting with any of the chapter activities or to provide suggestions on enhancing the programs we offer.

I would like to thank the Officers and Committee Chairs for all of their efforts in planning the many exciting activities in the upcoming year and to our sponsors for contributing to the success of these events. This will be an exciting year!

Sincerely,

Kim Farington

Kim Farington, CPA President Washington DC Chapter



savantage solutions

Request for Newsletter Submissions, Comments, or Suggestions

Do you have any comments or suggestions regarding the newsletter? Do you have an article you would like to see in print? Have you developed a time-saving process or procedure on the job? Have you traveled to any interesting locations? The Washington Connection requests that you submit any and all items of interest to our federal, state, and local members including: reviews of recently published books related to financial management; unique travel experiences or assignments; lessons learned on rollouts of new systems; appointments or promotions; employment opportunities; and noteworthy accomplishments by our members. We also welcome digital photos that accompany your submission.

The deadline for submitting articles to appear in the **October 2009** issue is **September 19, 2008**. Please send you comments and contributions to **Leon Fleischer** and **Jorge Asef-Sargent**, the newsletter co-editors for the **2009-2010** program year, at <u>leon.fleischer@sba.gov</u>, and <u>jasef-sargent@kpmg.com</u>.





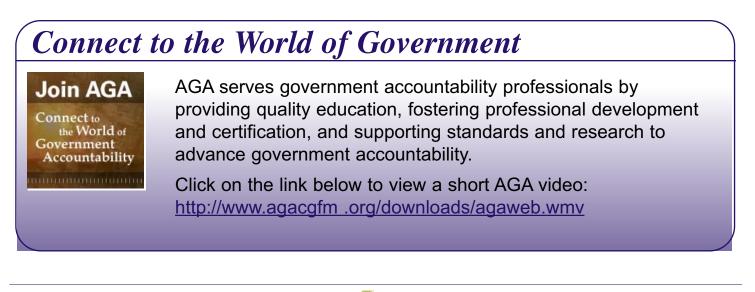


Grant Thornton



WANT TO HELP?

If you're interested in being a liaison or joining the mentor program, as either a mentor or mentee, please contact Doug Glenn: <u>douglas.Glenn@GSA.gov</u>





Teradata Government Systems

Edward J. Mazur



Edward J. Mazur currently serves as Senior Advisor for Governmental Financial Management for Cherry, Bekaert & Holland. He has served on both the Governmental Accounting Standards Board and the Federal Accounting Standards Advisory Board. Mazur was

confirmed by the U.S. Senate in 1991, to be the first Controller appointed by the President under the Chief Financial Officers Act of 1990, and headed the Office of Federal Financial Management within the Office of Management and Budget. He served four Governors as State Comptroller for the Commonwealth of Virginia between 1980 and 1991, and as President of the National Association of State Auditors, Comptrollers, and Treasurers, and the National Association of State Comptrollers. During his career, he has also served in the Washington office of the American Institute of CPAs, and in senior financial management positions with Virginia State University and Virginia Commonwealth University. He is a Certified Public Accountant, and holds an MBA from Wharton and a BS degree in Mechanical Engineering from the University of Connecticut.

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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.

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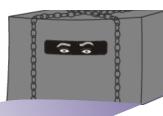
Connections at your



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> 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







An Overview of the FY2010 SF-133

Background

The Office of Management and Budget (OMB) is currently working on new formats

for the SF 133 Report on Budget Execution, SF 132 Apportionment Schedule, and the Statement of Budgetary Resources (SBR). These new formats will bring these reports into closer alignment with the Programming and Financing (P&F) Schedule. The new SF-133 format will be required in FY2010 and is markedly different from its predecessor, while Circular A-136 indicates that the related SBR won't change until FY2011.

Sections

One thing that has changed only a little on the SF-133 are the sections, though some of the new names are longer and there is a new section. The format that becomes effective for FY2010 has the same four sections as the old format, but uses the names Schedule of Budgetary Resources; Status of Budgetary Resources; Change in Obligated Balance; and Budget Authority and Outlays, Net. A new Schedule of Unfunded Deficiencies will be found at the bottom of the report. It is not clear how many agencies will use the new section, in part because the Standard General Ledger (SGL) account mapping has not yet been defined.

Line Numbers

The line numbers are completely different. Instead of alternating numerals and letters so that one has awkward numbers like 3D1b, the new line numbers are four digits. The first digit indicates the section number, except that the new fifth section uses line numbers beginning with 7. There are also a lot more lines than previous, 177 versus 56 under the current format (excluding header and total lines).

Line Mapping

There are only 16 lines which map one-to-one from the current to the new format. The starting unobligated balance brought forward on line 1A and will be on line 1000. Actual recoveries on 2A will be on 1021. Cancelled authority on 6A will be on 1029. Anticipated transfers on 4D will be on 1040. Anticipated recoveries on 2B will be on 1041. Anticipated apportion¬ments on 9A3 will be on

2182. Unobligated balances not available, currently on lines 10A, 10B, and 10C will be on lines 2200, 2201, and 2202, respectively. Beginning unpaid obligations on lines 12A1 and 12A2 will be on 3000 and 3001. Beginning uncollected federal customer payments on lines 12B1 and 12B2 will be on 3010 and 3011. Gross outlays on line 14 will be on 3040. Ending unobligated balance on lines 18A and 18B will be on 3090 and 3091.

Obligations incurred are currently split out by reimbursable and direct. That distinction goes away in FY2010. All Category A funded spending, currently on lines 8A1 and 8B1 will be on line 2000 (though there is a note that it will be split out by quarter, so possibly lines 2001-2004 will be used). Category B spending (lines 8A2 and 8B2) will continue to be split out by project, using lines 2011 through 2169 as needed. Spending from funds not subject to apportionment, currently on lines 8A3 and 8B3, will be on line 2170.

In most cases, however, one line of the current SF-133 maps to several in the new format. All funding and withdrawals will be split out between the discretionary and mandatory Budget Execution Authority (BEA) categories. Appropriations currently on line 3A1 will be split out across 16 lines (1100-1108 for discretionary and 1200-1206 for mandatory) in the new version. In addition, individual SGL accounts can be split across as many as eight lines in FY2010, using such elements as Authority Type, BEA Category, Fund Type from FACTS II, Advance Flag, and Debit/Credit flag. Agencies should examine their current appropriations and determine if they need to be reported on multiple lines of the new SF-133, and if so, decide which data elements from their own system will be used to make those distinctions.

Borrowing authority activity, which is currently on line 3B, will be reported in the 1300 series for discretionary and 1400 for mandatory funds. Similarly, contract authority from 3C will be in the 1500 (discretionary) and 1600 (mandatory) series, and offsetting collections from 3D will be in the 1700 (discretionary) and 1800 (mandatory) series. The anticipations and reductions to authority currently reported on lines 4 through 6 will be split out by the type of authority throughout the first section.

Oversight Systems

Inside the Black Box (Cont'd.)

The second section (current lines 8-10) will be relatively unchanged and was discussed above. The third section has only minor changes, most notably that obligations incurred (line 13, will be 3030 and 3031), uncollected federal payments (line 17, will be 3050 and 3051), and recoveries (line 16, will be 3080 and 3081) will be split out between expired and unexpired fund symbols. Also, actual transfers (currently 15A and 15B) will be split out between transfers to and from others.

Section four on outlays will have much more detail. It will not only split out activity between discretionary and mandatory BEA categories, but outlays will be reported by new and existing authority separately, and offsetting collections will be divided among five lines. Many of these lines use the same SGL accounts, relying on BEA category, Transaction Partner, and Fund Status to determine which amounts are reported on which lines, so again, agencies should review their activity and decide how to report it in the new format. This section will also include a recap of some data from current lines 4B, 6F, and 17 to calculate net budget authority. The new section five describes activity for deficiencies. I assume this is the type of activity that currently uses SGL Accounts 4112 Liquidation of Deficiency -Appropriations and 4212 Liquidation of Deficiency -Offsetting Collections, and so would not be needed by most agencies. However, as of the time this is written, the guidance has yet to be issued.

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 <u>Simcha.Kuritzky@CGIFederal.com</u>, 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.

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MANAGEMENTCONCEPTS The mind at work

Snapshots















Snapshots









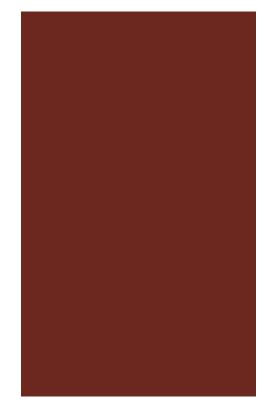




Beyond Checking the Box W It's Not Enough to Do Just Enough...

Snapshots







Community Service

We are looking forward to another exciting year in the area of community service.

We have tried to develop programs that will enhance the participation of the AGA in community service. Hopefully, these programs are the types of community service opportunities and volunteer events in which all members of the AGA's Washington DC Chapter can take part and enjoy.

We will start the year with the "Donate to provide Brain Tumor Awareness". The AGA in partnership with the Brain Tumor Foundation (BTF) will be collecting money at our September luncheon. The Brain Tumor Foundation (BTF) guides and supports patients and families during the turbulent times when their lives are touched by a brain tumor. They raise awareness among medical professionals and the public about the need for the early detection of brain tumors while continuing to offer support groups, medical referrals, peer matching programs such as Phone-a-Friend, and events including Brain Tumor Awareness Day. We will have a collection for this Foundation during our September Luncheon.

In October we will participate in the ALS walk. The ALS Association DC/MD/VA Chapter's walk is part of a national effort in support of local patient services and nationally directed research to find a cure for

Amyotrophic lateral sclerosis (ALS), often referred to as "Lou Gehrig's disease." <u>http://www.alsinfo.org</u>

This year's walk will be on November 1, 2009 starting at Old Folk life Festival Area, Washington, DC. Registration starts at 9:00. The Walk begins at 10:00 AM. We walk approximately 3 miles (You do not need to walk all or any of the route to participate.) We will walk as members of "Joan's Wayward Walker's" led by our captain. Andy Kilgore. Tee Shirts will be provided so please let us now if you are interested in participating.

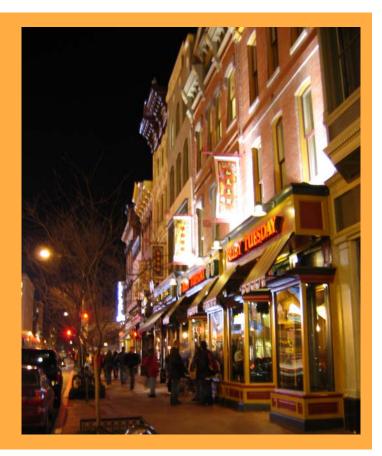
Last year we raised \$1,669 ALS as 10 members of the AGA DC Chapter participated in the walk. We are hoping to double our participation and contribution for this year. Even if you can't walk you can still donate!

Please contact:

Lloyd A. Farmer 703-294-4473, Tonya Allen Shaw 202-720-5026 or AnnMarie Walker 202- 461-6499 if you are interested in these programs.

Raffles at our Monthly Luncheon!

There will be a drawing at every monthly luncheon. Another great incentive to attend the monthly meetings!



Awards Committee Update

THE AGA/DC AWARDS COMMITTEE NEEDS YOUR HELP!

The National Leadership Awards are just around the corner. Each year, AGA recognizes professionals of Visionary Leadership, Innovative Management, and Educational Commitment to our profession and AGA! We need your assistance in identifying outstanding individuals who exemplify the characteristics described below:

Federal

•Distinguished Federal Leadership Award--An elected or presidential-appointed federal official in either the legislative or executive branch who has made outstanding contributions to enhancing government financial management.

•Elmer Staats Award-A federal professional who throughout their career served as a role model for others and consistently exhibited the highest personal and professional standards.

• Andy Barr Award-A private sector individual who throughout their career served as role model for others and consistently exhibited the highest personal and professional standards.

State and Local

•Excellence in Government Leadership Award-Professionals who exemplifies and promotes excellence in government, outstanding leadership, high ethical standards and innovative management procedures.

•William R. Snodgrass Distinguished Leadership Award--Professionals who exemplify and promote excellence in government financial management and who have demonstrated outstanding leadership in enhancing sound financial management legislation, regulations, practices, policies and systems.

•Distinguished Local Government Leadership Award-Professionals who exemplify and promote excellence in government financial management and who have demonstrated outstanding leadership in enhancing sound financial management legislation, regulations, practices, policies and systems.

• Private Sector Financial Excellence Award-Executives in the private sector who exemplify and promote excellence in state or local government financial management, outstanding leadership, high ethical standards and innovative management techniques.

Please send the names and nomination information of outstanding professionals to Eleanor Crawford at <u>*Eleanor.long@EY.com*</u> no later than October 1, 2009. If you need assistance or have questions, feel free to contact Eleanor at 202-327-5903. For more information on each of these awards and their nomination forms, visit AGA's National website: <u>www.agacgfm.org/membership/awards</u>.

AGADC Chapter Contest

Design a Pin and Win a Prize!

News Flash!

Any AGA member who recruits even one new member for the DC chapter of AGA during the 2009-2010 program year (July 1, 2009 through June 30, 2010) will get a beautiful AGA DC Chapter lapel pin.

What will the pin look like?

That's up to you! Just enter the AGA DC Design-a-Pin Contest! Don't worry if your drawing skills are less than stellar! A rough sketch will be fine. The pin manufacturer has artists who will transform the winning sketch into a full-color, 3-D finished product.

You can fax or scan and e-mail as many design entries as you'd like to Eileen Parlow, DC Chapter Membership Co-Director, fax 202-512-7366 or e-mail <u>ParlowE@fasab.gov</u> The winner will be announced at the AGA-DC Chapter luncheon on Wednesday, September 23rd and will win free admission to three AGA DC luncheons during the 2009 - 2010 program year.

> Entries are due by close of business on Tuesday, September 15, 2009.

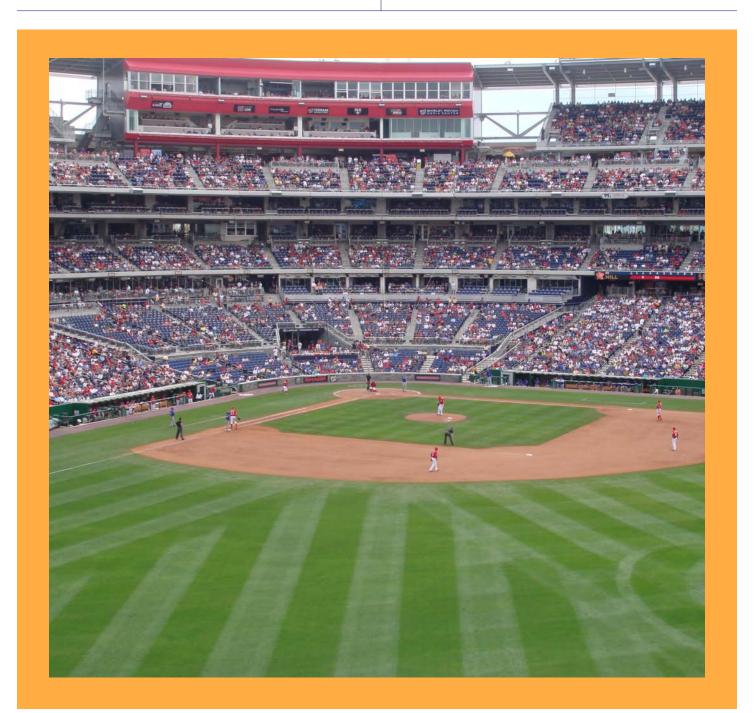
We look forward to seeing your ideas!





Member Services

On Sunday July 19, over 50 AGADC and NOVAGA Chapter Members got together to watch the Washington Nationals take on the Chicago Cubs. While the Nationals did not prevail, the group braved the strong sun and heat to cheer on the home team. The event got a great turnout, as did the game. Members enjoyed food from venues around the stadium including Ben's Chili Bowl and Five Guys! Our seats were excellent, however; we were underneath the scoreboard, so we were not able to see the "Welcome AGA Members!" that was put up on the scoreboard in the 6th inning. Thank you to all who attended this annual event! AGADC Member Services is excited to kick-off another year of events! We plan to continue our relationship with NOVAGA and hope to include the Montgomery/PG Chapter in a selection of events this year as well. We plan to bring back many of the annual favorites, including the Wine Tour, Chinese New Year, and Nationals Game, while adding some fun, new and exciting events! These events are a great opportunity to experience the best that Washington DC has to offer, while networking with professionals and colleagues from our Chapter. We hope to see you at the events throughout the year!



Federal News Article

Stimulus reporting registration off to a smooth start

By Robert Brodsky *rbrodsky@govexec.com* August 19, 2009

Nearly 3,000 recipients of Recovery Act funding have signed up for *FederalReporting.gov*, a Web site that will collect governmentwide data on stimulus spending.

The first two days of registration for prime recipients, subrecipients and federal agencies were free of major hiccups, according to Ed Pound, a spokesman for the Recovery Accountability and Transparency Board, which runs the Web site. "This is a good start," he said. "We did not have any glitches so we know it's working right."

Enrollment, which began on Monday, is the initial reporting step for state and local governments, contractors, universities, nonprofits and other organizations that have received stimulus grants, contracts or loans of more than \$25,000. As of early Tuesday afternoon, 2,900 funding recipients completed a one-time registration with the password-protected site, Pound said.

FederalReporting.gov is modeled after an open source approach developed by the CGI Group, a Fairfax, Va., information technology services company, and used by the Environmental Protection Agency's Central Data Exchange to collect environmental information from states.

To build and manage FederalReporting.gov, the board issued a task order off an existing, competitively awarded EPA contract to CGI. The Recovery contract pays the firm \$9.2 million in fiscal 2009 and another \$9.7 million through the end of fiscal 2011, Pound said. A significant portion of those costs, he said, cover site maintenance and staffing for a help desk to assist registrants.

While board officials have suggested that using the site is no more difficult than shopping online, assistance is available through a toll-free support desk at 877-508-7386, by e-mail at <u>support@FederalReporting.gov</u>, or via a live chat on the site's home page. The support desk currently is available from 7 a.m. to 9 p.m. Monday through Friday, but will operate around the clock during the initial reporting period in early October.

To sign up for FederalReporting.gov, registrants first must obtain a <u>DUNS business identification number</u>. Grant and loan recipients also must sign up with the government's <u>Central Contractor Registration database</u> before filing a spending report.

On Aug. 13, the General Services Administration awarded a \$2.7 million sole-source task order to Dun and Bradstreet to support the data collection process and publication requirements. The fixed-price award was issued off an existing GSA multiple awards schedule contract, the *notice* stated.

The announcement said competition was restricted because "only one source is capable of responding due to the unique specialized nature of the work."

GSA did not respond to a request for comment about the task order.

Recipients must enroll at <u>*FederalReporting.gov*</u> before submitting spending reports -- due between Oct. 1 and Oct. 10 -- detailing almost 100 data elements, including how much money they have received, the amount they have spent so far, the timetable and scope of their projects, and the number of jobs created. Quarterly status reports will follow the first reports. Recipients can use a standardized XML or Microsoft Excel templates to fill out the reports.

The recipient data will be publicly available beginning on Oct. 11 at the revamped Recovery.gov Web site. The data will feed into maps, charts, downloadable data sets and other interactive features, according to the board.

The 28 federal agencies that have disbursed stimulus funds also must sign up at <u>*FederalReporting.gov*</u> to review information recipients submitted and discuss with them any errors or corrections. While the award agency can view the information, only recipients will be able to change the data once it is submitted, and only for a short period after the Oct. 10 reporting deadline.

The board will monitor any changes made to spending reports once they are submitted. Software will be applied to track and graph what changes are being made, in which categories and by whom.

The board expects 150,000 to 200,000 recipients to file reports by the Oct. 10 deadline. But Recovery Board Chairman Earl Devaney acknowledged during a recent interview with Government Executive that those figures are only a rough estimate.

Montgomery County AGA Events

9/15/2009	AGADC Dinner Meeting
Event Description:	Description: The hotel is across from the Congressional Shopping Center, and also across the street from the Twinbrook Metro Station on the Red Line. Parking is complimentary in the hotel's parking garage.
	You will earn 1 CPE for attending. It costs \$30 to attend. You can pay by cash, check or credit card. Remember to bring new or used toys to be provided to the Marine Corps' Toys for Tots program.
	Location: Hilton Hotel, 1750 Rockville Pike, Rockville, MD 20850
	<i>Event Time:</i> Reception - 6:30pm, Dinner - 6:30pm
	Speaker: Jeffrey C. Steinhoff, CPMG, CPA, CPE
	<i>Topic:</i> Taking the Next Steps to a high performance in Federal Financial Management: Moving from the "Black Rook" to the "Board Room."
	<i>Contact:</i> For specific directions or questions about the hotel, you can contact the <u>Hilton Hotel</u>
	<i>Phone:</i> 301-468-110 (Hilton Hotel)





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Beyond Checking the Box 👿 It's <u>Not Enough</u> to Do Just Enough...

SEPTEMBER 2009							
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		1 AGA CEC	2 Audio Conference Grants Management in Today's Environemnt	3	4	5	
6	7 Labor Day	8	9	10	11	12	
13	14	15 Due Date for entries for the Membership "Design-A-Pin" Contest		17 Internal Control conference	18	19	
20	21	22	23 Luncheon (Clyde's) Speaker: Ed Mazur	24	25	26 Member Service Event White House Tour	
27	28	29	30				
		NOTES: <u>Community Service Event:</u> Collection to support the NATIONAL BRAIN TUMOR FOUNDATION. Please bring donation to the AGA DC Chapter luncheon or call Lloyd Farmer at 703-294-4473 for more information.					

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3 Member Service Event Mount Vernon Wine Festival
4	5	6 AGA CEC	7 Audio Conference Internal Controls for Auditors, Man- agement and Staff	8	9	10
11	12 Columbus Day	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Luncheon (Clyde's) Speaker: Ed DeSeve	29	30	31 Halloween
		NOTES: <u>Community Service Event:</u> ALS WALK FOR THE CURE. Please contact Lloyd Farmer at 703-294-4473 for more information.				

NOVEMBER 2009							
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
1	2	3 AGA CEC	4	5	6	7	
8	9	10	11 Veteran's Day	12	13	14	
15	16 Agency Financial Statement Due	17	18 Audio Conference Auditors' Role in Government Performance Mea- sures	19	20	21	
22	23	24	25	26 Thanksgiving	27	28	
29 Member Service Event Redskins Vs. Eagles Gamewatch	30						
		NOTES: AGA DC Chapter will hold a combined November/December lunch on December 9th. <u>Community Service Event:</u> USO STUFFING PARTY. The date is forthcoming. Please contact Lloyd Farmer at 703-294-4473 for more information.					

Calendar of Events — 2009/2010 Program Year

Month	Luncheons	Community Service	Member Service	Education	Early Careers	Membership/ Liason Committee	Awards	CEC Meetings
	9-Dec-2009	9-Dec-2009	15-Dec-2009					1-Dec-2009
December	Luncheon Time: 11:30am - 1:30pm Speaker and Location: TBD, Clydes CPE: 1	Toys for Tots	Holiday Happy Hour @ Old Ebbitt Grill					Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM
	20-Jan-2010	20-Jan-2010	TBD					5-Jan-2010
January	Luncheon Time: 11:30am - 1:30pm Speaker and Location: TBD, Clydes CPE: 1	Make-a-Wish	Washington Capitals Game					Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM
	17-Feb-2010	TBD	10-Feb-2010	10-Feb-2010				2-Feb-2010
February	Luncheon Time: 11:30am - 1:30pm Speaker and Location: TBD, Clydes CPE: 1	VITA	Chinese New Year	Audio Conference: Understanding IT Audits for Program Managers and Auditors				Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM
	19-Mar-2009	TBD	TBD	10-Mar-2010				2-Mar-2010
March	Luncheon Time: 11:30am - 1:30pm Speaker and Location: TBD, Clydes CPE: 1	Designer Fashion Show	Australian Embassy Wine Tasting and Art Show	Audio Conference: Fraud				Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM
	20-Apr-2010	TBD	TBD	21-Apr-2010				6-Apr-2010
April	Luncheon Time: 11:30am - 1:30pm Speaker and Location: TBD, University Club, DC CPE: 1	Habitat for Humanity	Virginia Vineyards Tour	Audio Conference: The Latest Tools and Techniques for Auditors				Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM
	18-May-2010	18-May-2010	TBD	TBD				4-May-2010
May	Luncheon Time: 11:30am - 1:30pm Speaker and Location: TBD, University Club, DC CPE: 1	Cell Phones and Eyeglasses	Charity Fashion Show and Brunch	Federal Financial Management Conference				Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM
		16-Jun-2009	Date: TBD				6-Jun-2009	1-Jun-2010
June		Golf Tournament for Charity	Nationals Game Golf Tournament				Awards Dinner Location: Hyatt Downtown Time: 6:30 - 11:00pm	Veterans Administration Teleconference #: 1-800- 767-1750 Access code: 71805 12:00 - 1:00 PM

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