

The Washington Connection

ASSOCIATION OF GOVERNMENT ACCOUNTANTS
WASHINGTON D.C. CHAPTER



Issue 02 • October 2012

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HAPPY HALLOWEEN



OCT

LUNCHEON SERIES

David D. Ostermeyer

Chief Financial Officer

U.S. Agency for International Development

"The Risks of USAID Reform to Deliver More Assistance Through Local Institutions And the Risks of NOT"

Wednesday, October 31, 2012

•11:30am - 1:30pm • Clyde's of Gallery Place



[Read Bio](#)

Chapter Bylaws

The AGA Washington DC Chapter leadership has developed bylaws to propose to chapter members. The proposed bylaws provide a framework for guiding the chapter's operation and management and follows the basic precepts prescribed in the National Bylaws. The proposed document will soon be posted to the chapter website for chapter membership review and voting. Stay tuned for instructions on where to review the document and how to submit your vote.

"All lasting business is built on friendship."

- Alfred A. Montapert

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

President's Message



by Eileen Parlow

Our 2012/2013 program year is off to a great start!

At our September luncheon, Norman Dong, Deputy Controller at Office of Federal Financial Management within the Office of Management and Budget (OMB), gave a dynamic, interactive presentation to a sell-out crowd. Mr. Dong spoke about OMB's efforts to initiate government-wide improvements in all areas of financial management, including financial reporting, improper payments, open government, and real property management.

In September, we also held an Accountability Outreach Committee Certification of Excellence in Accountability Reporting (CEAR) event, which featured CEAR Board Member Wendy M. Payne. The CEAR event generated quite a few applications for new CEAR reviewers. If you were not able to attend the outreach event, please check out AGA National's website at <http://www.agacgfm.org/Advocacy---Accountability/Certification-of-Excellence-in-Accountability-Repo.aspx> and consider becoming a CEAR Reviewer this year.

We held our first free Audio Conference of the year on September 19, Yellow Book – What You Need to Know. October Audio Conferences will include: Strengthening Performance Management Systems: Management & Audit Perspectives on October 3, and Improving Internal Controls on October 17. Please see the Calendar page of this Newsletter for registration contact information for upcoming audio conferences.

Our Early Careers members enjoyed a Meet-and-Greet BBQ at Haines Point in September, and look forward to an Oktoberfest event on October 6th.

Our Member Services sponsored a Happy Hour at Aria Pizzeria and Bar at the Reagan Building, which coordinated with AGA National's Internal Controls and Fraud Detection Conference and Happy Hour. Member Services also sponsored a private tour and lunch at the National Zoo.

If you have not already done so, I hope you will take a look at the progress that we are making updating our Chapter website and let me know of any comments or thoughts that you would like to share. In closing, I would like to thank all of our Chapter Directors and Assistant Directors for the tireless work they do for the Chapter.

I would also like to thank our Corporate Sponsors for enabling the DC Chapter to provide the Chapter's many educational, member services and early careers events.

Sincerely,

Eileen Parlow

Eileen Parlow
President
Washington DC Chapter

Note From the Editor



by **Jorge Asef-Sargent,
Editor**

Welcome to the October edition of the Washington Connection!

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 offers, 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, CPA, CGFM
AGA D.C. Chapter Newsletter Editor

Newsletter Team

Jorge Asef-Sargent, Editor

Deborah Khavkin, Co-Editor

Erwin Solbach, Graphics



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 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 2012** issue is **October 21, 2012**. Please send your comments and contributions to **Jorge Asef-Sargent** and **Deborah Khavkin**, the newsletter editors for the 2012-2013 program year, at jasef-sargent@kpmg.com and dkhavkin@kpmg.com.



Welcome, New Members!

MEMBERS NEW TO AGA DC

<i>Terrance C. Alfred</i>	<i>NASA</i>
<i>David P. Bixler</i>	<i>CliftonLarsonAllen LLP</i>
<i>Daniel Chenok</i>	<i>IBM Global Business Services</i>
<i>Lauralucia Cook</i>	<i>MIL Corporation</i>
<i>Atul Darooka</i>	<i>MorganFranklin Corp</i>
<i>Laura Deyo</i>	<i>Dept of HHS</i>
<i>Evel Fonfrele</i>	<i>SPSS Inc</i>
<i>Bryan Gesinski</i>	<i>Cotton and Company LLP</i>
<i>Danielle M. Golacinski</i>	<i>Becker Professional Education</i>
<i>Shelia M. Hester</i>	<i>Dept of HUD</i>
<i>Kysha C. Holliday</i>	<i>EPA RTP Finance Center</i>
<i>Syed Q. Hussain</i>	<i>GreenZone Solutions Inc.</i>
<i>Hilda T. Martin</i>	<i>OAS</i>
<i>Maria G. McDermott</i>	<i>Learning Tree International</i>
<i>Roy Wesley Mills</i>	<i>Dept of the Interior</i>
<i>Jeanette Monetti</i>	<i>Deloitte</i>
<i>Amira Moore</i>	
<i>Sonya Bryant Pierrelus</i>	<i>DSSP Consulting</i>
<i>William Seaver</i>	<i>Pension Benefit Guaranty Corp</i>
<i>Jay Sheth</i>	<i>IBM Global Business Services</i>
<i>Curtis Lee Townsend</i>	<i>Dept of Veterans Affairs</i>
<i>Jessica M. Toy</i>	<i>KPMG LLP</i>
<i>Alex Valtadoros</i>	<i>PwC</i>

Welcome, New Members!

MEMBERS NEW TO AGA DC (cont'd)

Mustapha Sulaiman Wai

NASA

Davin Walz

Booz Allen Hamilton

Brian T. Whalen

DHS

Steven Wilcox

Dept of HUD

Cheryl Yan

Grant Thornton LLP

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Grant Thornton

Early Careers Corner

AGA DC Chapter Early Careers warmly welcomed 12 Members as we frequented the Shirlington Village Oktoberfest held on Saturday, October 7th from 12 noon 'til closing time. There, we drank some very good beer, in addition to eating some good food, and as always, listening to good German music. The weather was warm and delightful and the crowds were overflowing. Good time for all! ll



CGFM News and Upcoming Events



By Karl Payne and Leon Fleischer



Welcome to a New Year of CGFM Opportunities and News

Greetings! Leon and I would like to take this opportunity to highlight some of the exciting opportunities that we have planned for our Chapter members, as well as other items of interest. If you have questions, or interest in CGFM, please feel free to contact Leon or myself at kpayne@kpmg.com and fleischerl@sec.gov.

January and March CGFM Training:

- The DC Chapter will again be hosting free training for all three modules of the CGFM Exam. This class will take place in March. These have proven to be very popular classes. Last year, this class was filled to capacity.
- For the first time, we will be offering an intensive review class, planned for January.
- Look for more info on each of these in the December issue.

Participate in the DC Chapter's CGFM Essay Contest.

The DC Chapter is proud to offer this opportunity for our GGFM candidates to share their thoughts on the personal and professional benefits of CGFM certification and to win free CGFM testing. We are asking for participants to submit their own, original essays describing the benefits that led them to pursue the CGFM. The Chapter will select one essay to be published in the January 2013 Issue of the Chapter Newsletter and the author will receive Exam testing vouchers for all three of the CGFM exams. Contest information is included below. To participate in the Essay contest, authors must be DC Chapter members at time of essay submission.



1. **Essay title:** How CGFM Certification Will Enhance My Personal and Professional Growth.
2. Title page must include: essay title, author's name, organization.
3. Essay is to be 1-2 pages (250-500 words) length, double-spaced, Arial 12 point font.
4. Essay contest begins - October 15.
5. **Essay contest ends – November 15 at midnight (all submission must be received by that deadline)**
6. Essays will be evaluated by a panel comprised of the DC Chapter President and at least two other Chapter Leaders. The evaluation criteria will be:
 - **Form** (30 points) - This is the structural part of the essay--the "bones" upon which the rest hangs.
 - Grammar (10 points) (spelling, punctuation, etc.)
 - Organization (20 points) Organization of an essay means the pattern of ideas expressed in the essay.
 - **Content** (60 points) – This is the essential part of the essay. Students are challenged to be as substantive as possible.
 - Benefits Statement(s) (30 points) It is essential that concrete benefits be specified. Benefits should be clearly articulated and understood.

CGFM News and Upcoming Events (cont'd)

- Relevance Statements (40 points) It is essential to clearly articulate the relevance of the benefit statements to the author's personal and professional development.

7. **Essays are to be emailed** to Karl Payne at kpayne@kpmg.com and Leon Fleischer at fleischerl@sec.gov. And, please contact myself and Leon for any other questions regarding this essay contest.

Have you checked off what you need to do to reach your CGFM goal?

So, you've realized the many benefits of becoming CGFM certified. Do you know all of the steps you need take to reach your goal? Are you aware of all of the National and Chapter level resources available to assist you in meeting your goal? Your Chapter CGFM committee is your local resource for information on requirements, available study and classroom opportunities, advice and general certification information.

Another great resource is the National AGA website. Have you visited the CGFM Certification Directory on the AGA national website? If not, make sure to check it out

at www.agacgfm.org/cgfm. You will find a wealth of valuable information that will help you along your path to attaining certification. Just some of the topics you will find covered on the website are: Why Earn the CGFM, Where Do I Start, What Do Exams Cover, How Do I Prepare, How Do I Purchase Exams, and How Do I Maintain a CGFM. And, of course, Leon and I are available at a Chapter level to answer any of your question or concerns. Please feel free to reach out anytime.



Proudly Display your CGFM Designation at Chapter Luncheons

Do you attend the DC Chapter's monthly luncheons? I hope you do – it is a terrific opportunity to network, socialize, hear interesting speakers and gain CPE's. And, when you pick up your name tag at the luncheon registration table, make sure to let the attendant know that you are a CGFM and they will give you a CGFM sticker. Proudly display it on your name tag, and let all of your colleagues know that you have attained a highly valued and recognized certification of your professionalism and competence.



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 on the AGA national website www.agacgfm.org or contact **Jessica Jones** at JJones@agacgfm.org.

Mentorship

WANT TO HELP?

If you're interested in being a liason or joining the mentor program, as either a mentor or mentee, please contact Sharnel Montgomery:

Montgomery.Sharnel@dol.gov.

Connect to the World of Government Accountability



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>

Luncheon Speaker: David D. Ostermeyer



David D. Ostermeyer was named Chief Financial Officer at the U. S. Agency for International Development (USAID) in October 2007. He has worked at USAID for 34+ years in various financial management capacities at USAID.

Mr. Ostermeyer earned a Bachelor of Business Administration (B.B.A.) degree from the University of Cincinnati (U.C.) in 1980 with an major in accounting. During his collegiate efforts, he participated in the cooperative education program of U.C. which provided him introduction to USAID.

Mr. Ostermeyer is a Certified Government Financial Manager (CGFM).

Mr. Ostermeyer is responsible for USAID worldwide financial operations from his Washington, DC office. He is currently the executive sponsor for the USAID worldwide core accounting system, Phoenix and is responsible for other financial innovations.

He is currently leading USAID development assistance delivery mechanism reforms towards direct assistance to host governments.

Under Mr. Ostermeyer's direction, the Agency's financial statements have earned unqualified opinions since September 30, 2003.

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Member Services

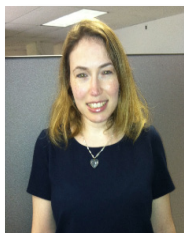
Membership News and Upcoming Events

The 2012-2013 membership committee is thrilled for the opportunity to help the AGA DC Chapter continue to grow and thrive. Our main purpose is to continue building membership and attracting interest in all DC Chapter offerings, including continuing professional education and networking opportunities. Our team consists of a diverse group of talented people from government and private sector.

The members are:



Boris Lyubovitsky
Co-Director



Lena Lewis
Co-Director



Sal P. Ercolano, Jr.
Assistant Director



Mimi Goodwin
Assistant Director

Planned Highlights:

- **Recruitment Contest:** The membership committee will continue to run its successful and popular recruitment contest. The first 20-30 members of the DC Chapter to recruit/sponsor a new member, and attend a chapter luncheon with the new member, will receive a \$50 Visa or Master Gift card. The new member will also receive a \$50 Visa or Master Gift card and their first luncheon free. What a terrific incentive! There also will be additional opportunities to participate in the contest during recruitment happy hours. Stay tuned for further details.
- **Publishing Names of New Members:** The team will continue to publish names of all new members in the monthly Newsletter and start sending a DC chapter new member welcome letter.
- **Photos of New Members and Sponsors at the Monthly Luncheons:** The team will continue to provide a monthly newsletter article with photos/names of new members and/or sponsors recognized at the monthly Chapter luncheons.

If you have any questions and/or are interested in learning more about our team, please contact:

Boris Lyubovitsky Boris.Lyubovitsky@hq.dhs.gov
 Lena Lewis Lena.Lewis@hq.dhs.gov
 Mimi Goodwin mgoodwi@us.ibm.com
 Sal P. Ercolano, Jr. sal.ercolano@cliftonlarsonallen.com

Member Services (cont'd)

Membership Recruitment Contest

Here is your chance again to win BIG dollars! The Membership Committee is holding the ever-popular recruitment contest which was a huge success last year. The First 30 DC Chapter members to recruit/sponsor a new member and come with that new member to a chapter luncheon will receive a \$50 Visa or Master Gift card. The new member will also receive a \$50 Visa or Master Gift card and the luncheon for free!!!

The Membership Committee has added a new twist to recruitment this year. We will be hosting recruitment happy hours and the first one is slated for early December. Stay tuned for further details!

Get started recruiting now!! After completing the new member online registration form, please send an e-mail to blyubovitsky@gmail.com and lena.lewis@hq.dhs.gov with the sponsor/new member names. We will announce and recognize our winners beginning with the October Luncheon. Don't miss this extraordinary opportunity. Hurry, Hurry, Hurry!!!

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Awards Committee Update

AGA/DC 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 Eleanor.long@EY.com no later than October 12, 2012. 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: www.agacgfm.org/membership/awards.

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- [CGFM Program Information](#)
- [CGFM Program Application](#)
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- [AGA D.C. Home Page \(Washington D.C.\)](#)
- [AGA Northern Virginia Home Page \(Virginia\)](#)
- [AGA Montgomery/PG Home Page \(Maryland\)](#)
- [MACPA Home Page \(Maryland\)](#)
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- [GWSCPA Home Page \(D.C.\)](#)
- [AICPA Home Page](#)

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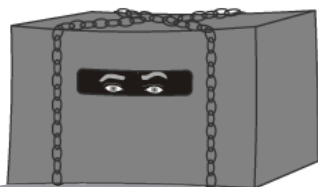
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savantage solutions

Inside the Black Box

by Simcha Kuritzky, CGFM CPA



Reimbursement Surpluses and Shortfalls

Whether authorized by a revolving fund or the Economy Act, reimbursable activity is becoming more common in the federal government. Reimbursements should include all associated costs, but figuring those costs and funding them up front can be problematic. The description below on financial statement entries assumes that, at the end of the year, all outstanding agreements and obligations are closed out.

The Base Case

In the simplest case, all funding is current and expenses equal expenditures. For cash flow purposes, the reimbursable projects either receive advances or borrow cash from an appropriation that uses the same Treasury Symbol. What this all means is that, at year end, the Statement of Net Costs (SNC) shows zero net cost for reimbursable activity, and the Statement of Budgetary Resources (SBR) shows line 1890 (earned spending authority) equal to 2190 (obligations incurred). There is no surplus or shortfall.

This model assumes that the agency bills exactly what is spent. This can be done within an agency, where transfers are reported on the SF-224 Statement of Transactions and can be adjusted easily, or if the only contracts are for discrete work or materials that are easily accounted for. When an agency incurs a variety of costs that are all for reimbursable activity, they may choose to use a standard cost model based on their projected costs, and adjust the charges periodically to meet actual costs. Where standard costs are charged, there inevitably will be a small surplus or shortfall each year on both the SNC and SBR.

Unfunded Expenses

Full-cost pricing demands that unfunded expenses also be included in the costs charged. These are generally recorded with an entry such as debit 680000 Future Funded Expenses credit 222000 Unfunded Leave, so the SNC would show a net zero effect, but on the SBR, line 1890 earnings would exceed line 2190 spent. While I understand the desirability of charging full costs, I question the logistics of charging an appropriation for, say, unfunded leave, when the agency collecting the charges doesn't have to pay for them. Of course, in an economy-act fund which expires, the excess collections will be returned to the General Fund after six years and so will end up in basically the same pot from which the pensions are paid. However, a revolving fund would get to keep and reuse the surplus collections, unless Treasury or OPM assesses a charge against them--and I don't know that anyone has done that yet (though there's been talk of budgeting full costs).

Inside the Black Box (cont'd)

Fixed Assets

Another problem is how to account for fixed assets. It is clear that, unless an asset is specific to a customer or set of customers who agree to pay for it up front, the clients should be billed for depreciation rather than the cost of acquiring a fixed asset. This, of course, causes a cash flow problem, since the agency has to lay out funds and won't collect the reimbursement for several years (unless they use a capital lease). Some agencies cover the cash deficiency by collecting advances from their customers (which would be outstanding for a few years). Others use appropriated funding, either as part of the set-up of a revolving fund or from the direct portion of the same Treasury Symbol the reimbursable authority uses. Agencies generally choose this latter solution when the assets will be used for both the appropriated activity and reimbursable activity.

When covered by an appropriation, the reimbursable project can "rent" the asset, and pay for only the amount they use. In this way, the asset acquisition does not affect the reimbursable activity reported in the financial statements, and the depreciation is actually a funded expense, so SNC nets to zero and the SBR line 1890 equals 2190. The reimbursement side should show an expenditure and expense transaction with the agency as the Trading Partner, and the appropriation should show the exact opposite (a reduction to expenditures and expenses). In this way, the elimination of internal activity is automatic--there's no offset of revenues against expenses or collections against expenditures.

Conclusion

These are just a few of the basic issues with accounting for reimbursements. In addition to accounting issues, agencies have to deal with requirements embedded in the authorizing legislation, cost allocations, and IPAC wars with their clients.

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.

Snapshot

MEET AND GREET AT CLYDE'S!!!



*AGADC Chapter President Eileen Parlow with Diamond Sponsors
Grant Thornton LLP; Kearney & Company; MIL;
PricewaterhouseCoopers (PwC); and Savantage Solutions.*



*AGADC Chapter President Eileen Parlow
with Platinum Sponsors:
AOC Solutions, Inc; and CliftonLarsonAllen LLP.*



*Left to right (on the back): New Members William Seaver
and Feras Almoualem
Left to right (front): AGA DC Chapter President Eileen Parlow,
Membership Co-Director Lena Lewis, Membership Assistant Director
Mimi Goodwin and Membership Co-Director Boris Lyubovitsky.*

Snapshots

MEMBER SERVICES HAPPY HOUR



AOC CEAR Event

**Clyde's Restaurant - Gallery Place
707 7th Street, NW, Washington, DC**

September 26, 2012

The Association of Government Accountants Washington, DC Chapter Accountability and Outreach Committee (AOC) hosted a trivia event and reception to educate attendees about the Certificate of Excellence in Accountability Reporting (CEAR) program. The agenda included an informative overview of the CEAR program, criteria for excellence, authoritative guidelines, and the benefits of volunteer reviewer opportunities. Keynote speakers **Wendy M. Payne**, Executive Director, Federal Accounting Standards Advisory Board and **Evie Barry**, Director of Performance Reporting, AGA engaged the audience in an interactive learning session. Also, **Sarah Choi**, a young professional from the Securities and Exchange Commission, provided insightful accounts about her experiences as a CEAR reviewer last year. An average of 25 public sector and industry professionals enjoyed networking, trivia facilitated by **Armando Mieles**, refreshments, and the opportunity to garner insight regarding key legislation, genesis of the program, quality metrics, program expectations and timeline. At the end of the event, 16 professionals submitted applications to become CEAR reviewers. The AOC is committed to promoting AGA's performance and accountability programs to the chapter members and the community and this was an excellent forum to help facilitate the requirements and recruit volunteers.

Web resource:

<http://www.agacgfm.org/Programs---Performance/Certification-of-Excellence-in-Accountability-Repo.aspx>



Meetings Team

Ryan Bolz



We would like to thank all of you for helping kick off the year with a great September luncheon. Our next luncheon will be held at Clyde's Restaurant of Gallery Place on October 31, 2012.

Please ensure to early, as we expect a packed crowd as usual. Also, make sure you arrive at Clyde's around 11:30am to allow enough time to get situated and enjoy the 3-course meal.

Mark Kandra



Best Regards,

Ryan Bolz, Mark Kandra and Sean Simmons

**Ryan Bolz, Mark Kandra
Meeting Team**

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CliftonLarsonAllen

AGADC

Calendar of Events - 2012/2013 Program Year

Month	Luncheons	Community Service	Education	CGFM	Member Services	Early Careers	CEC Meetings
October	31	TBD	3/17		TBD		
	<p>October Luncheon Location: Clyde's of Gallery Place/Chinatown – October 31, 2012 11:30am - 1:00pm Speaker: David Ostermeyer CPE: 1.0</p>	<p>Event Title: Breast Cancer Awareness Month Location and Time: TBD</p> <p>***</p> <p>Event Title: Domestic Violence Awareness Month Location and Time: TBD</p>	<p>Audio Conference: Strengthening Performance Management Systems: Management & Audit Perspectives / Improving Internal Controls Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time:2pm - 3:50pm Deadline: Oct 1 / Oct 15 *Contact: See Asterisk Below</p>		<p>Event Title: Oktoberfest Event Location and Time: Shirlington with Early Careers; TBD</p>		<p>Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm</p>
November		TBD	7		TBD	8	6
		<p>Event Title: Walk to D'Feet ALS® Location and Time: TBD</p>	<p>Audio Conference: Applying Data Analytics to Uncover Fraud Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time:2pm - 3:50pm Deadline: Nov 5 *Contact: See Asterisk Below</p>		<p>Event Title: Jazz / Opera Night Location and Time: TBD</p>	<p>Event Title: Networking Happy Hour Location and Time: Buffalo Billiards; TBD</p>	<p>Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm</p>
December	5	TBD	12		TBD	TBD	4
	<p>December Luncheon Location: Clyde's of Gallery Place/Chinatown – December 5, 2012 11:30am - 1:00pm Speaker: Dr. Mary Sally Matiella Assistant Secretary of the Army (FM&C) CPE: (if applicable) 1.0</p>	<p>Event Title: Toys for Tots Location and Time: TBD</p>	<p>Audio Conference: Just Ethics! Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time:2pm - 3:50pm Deadline: Dec 3 *Contact: See Asterisk Below</p>		<p>Event Title: Holiday Happy Hour Location and Time: Old Ebbitt Grill; TBD</p>	<p>Event Title: Holiday Bash Location and Time: TBD</p>	<p>Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm</p>
January	16	TBD	9	TBD	TBD	TBD	8
	<p>January Luncheon Location: Clyde's of Gallery Place/Chinatown – January 16, 2013 11:30am - 1:00pm Speaker: (if applicable) TBD CPE: (if applicable) 1.0</p>	<p>Event Title: Make-A-Wish Foundation Location and Time: TBD</p>	<p>Audio Conference: Government Financial Management Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time:2pm - 3:50pm Deadline: Jan 7 *Contact: See Asterisk Below</p>	<p>Event Title: CGFM Extensive Review Class Location and Time: TBD</p>	<p>Event Title: Chinese New Year Dinner Location and Time: China Garden; TBD</p>	<p>Event Title: Bowling Party Location and Time: Lucky Strike; TBD</p>	<p>Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm</p>

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Calendar of Events - 2012/2013 Program Year

Month	Luncheons	Community Service	Education / CGFM		Membership Services	Early Careers	CEC Meetings
February	15	TBD	6/27		TBD	TBD	5
	February Luncheon Location: Clyde's of Gallery Place/Chinatown – February 15, 2013 11:30am - 1:00pm Speaker: (if applicable) TBD CPE: 1.0	Event Title: American Heart Month Location and Time: TBD	Audio Conference: Fraud Prevention / Internal Controls Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time: 2pm - 3:50pm Deadline: Feb 4 / Feb 25 *Contact: See Asterisk Below		Event Title: Washington Capitals Game Location and Time: TBD	Event Title: AGA NCL Happy Hour Location and Time: TBD	Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm
March	13	TBD	13/27	TBD	TBD	TBD	5
	March Luncheon Location: Clyde's of Gallery Place/Chinatown – March 13, 2013 11:30am - 1:00am Speaker: Steve App, CFO, FDIC CPE: 1.0	Event Title: DressBarn S.O.S. Send One Suit Weekend Location and Time: TBD	Audio Conference: Government Financial Management / Performance Management Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time: 2pm - 3:50pm Deadline: Mar 11 / Mar 25 *Contact: See Asterisk Below	Event Title: CGFM Training Class Time and Location: TBD	Event Title: Cherry Blossom Tour Location and Time: TBD	Event Title: Fondue Party Location and Time: The Melting Pot; TBD	Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm
April	7	TBD	17		TBD	TBD	2
	April Luncheon Location: Clyde's of Gallery Place/Chinatown – April 18, 2013 11:30am - 1:00pm Speaker: (if applicable) TBD CPE: 1.0	Event Title: National Autism Awareness Month Location and Time: TBD	Audio Conference: Internal Controls Location: (DC)1801 K Street, NW (Tysons) 1676 International Dr. Time: 2pm - 3:50pm Deadline: Apr 15 *Contact: See Asterisk Below		Event Title: VA Wine Tour Location and Time: TBD	Event Title: Comedy Nite Location and Time: TBD	Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm
May	15	TBD	7-8		TBD	TBD	7
	May Luncheon Location: Clyde's of Gallery Place/Chinatown – May 8, 2013 11:30am - 1:00pm Speaker: (if applicable) TBD CPE: 1.0	Event Title: Health Vision Month Location and Time: TBD	Event Title: AGADC/GWSCPA Spring Conference Location and Time: TBD		Event Title: Potomac Boat Cruise Location and Time: TBD	Event Title: Golfing Location and Time: Hains Point; TBD	Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm
June					TBD		4
	Awards Gala Location: TBD Time: TBD				Event Title: Washington Nationals Game Location and Time: TBD		Teleconference #: 888-283-7402 Access code:2809637 12:00 - 1:00pm

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