

Idaho Centennial Chapter

A Report to Our Members 2015-2016



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

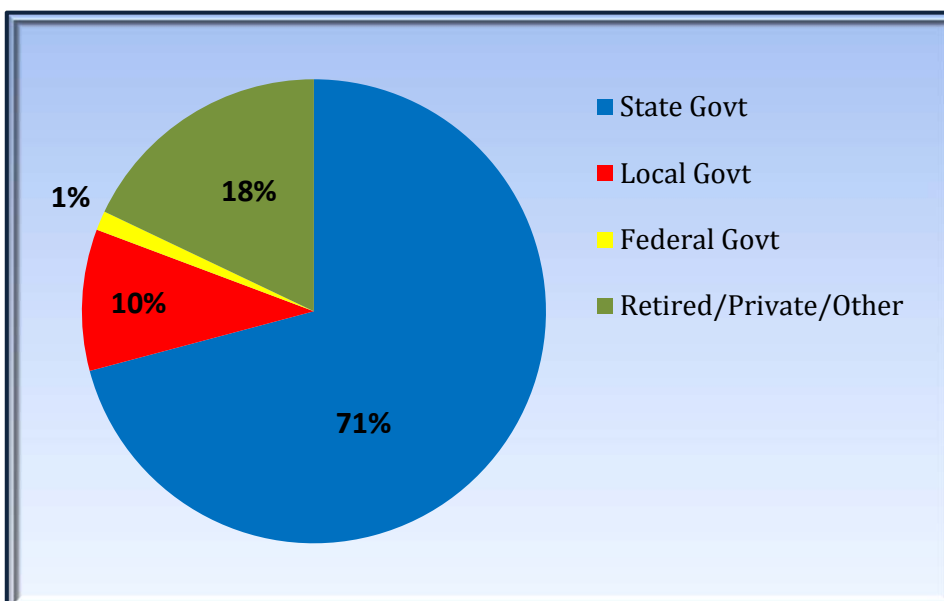


Debbie Spence
Veterans Services



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.agacqfm.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.

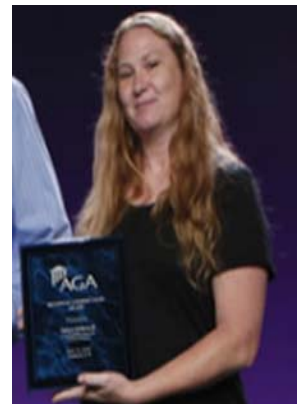
FY	2016	2015	2014	2013
# CGFMs	42	46	48	43

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

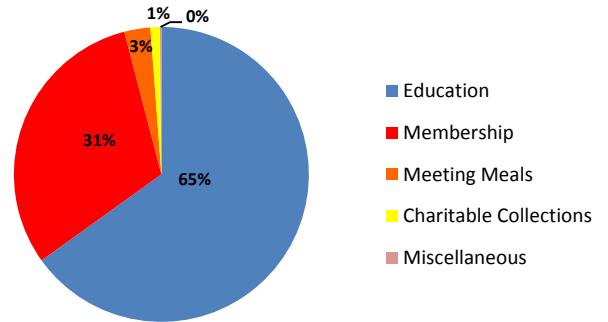
Chapter Finances

Revenues and Expenses

Revenues

FY 2016

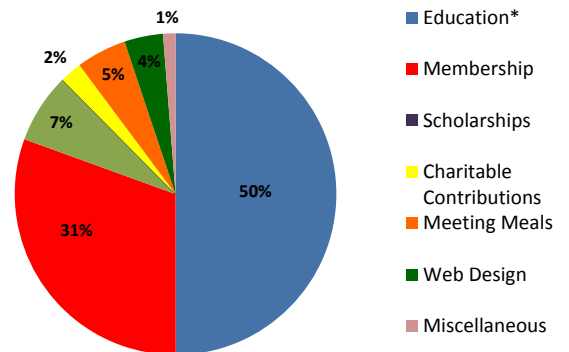
Fiscal Year	2016	2015	2014
Education	\$ 34,728	\$ 39,539	\$ 36,107
Membership	17,545	14,558	12,930
Meeting Meals	1,631	1,789	1,570
Charitable Collections	587	949	590
Miscellaneous	840	150	393
	<u>\$ 57,739</u>	<u>\$ 56,985</u>	<u>\$ 51,590</u>



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 Back Pack 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

-OR-

Send us an email at:

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

President - Elect - Matt Orem

matt.orem@dfm.idaho.gov

Past President - Chris Stratton

cstratton@sco.idaho.gov

Secretary - Chelsea Avery

chelseaavery@boisestate.edu

Treasurer - Judy Sargent

judy.sargent@liquor.idaho.gov

Chair Positions

Accountability - Judy Shock

judy.shock@efib.idaho.gov

Awards - Michael Pearson

Michael.pearson@idfg.idaho.gov

CGFM - Roni Harlan

rharlan@sco.idaho.gov

Communication - Amy Dunaway

DunawayA@dhw.idaho.gov

Community Service - John Lolo

LoloJ@dhw.idaho.gov

Early Careers - Brian Smith

Briansmith2@cwidaho.cc

Education - Kelli Bolicek

kbolicek@adaweb.net

Membership - Ethan Draves

edraves@sco.idaho.gov

PDT 2017 - Aimee Hayes

ahayes@iso.idaho.gov

Technical Programs - Chris Floyd

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	LCSC, 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 – 4th floor training room

