



Disclosures

Presidents Message

By Cindy Johnson, CPA CGFM

I am proud of the things the chapter is accomplishing this year. Instead of hunkering down and playing it safe, we have taken new risks and met with success. We expanded the traditional fall conference from a half-day to a full day and brought in an outstanding speaker through National AGA training resources. We collaborated with the Chief Financial Officers to present a two-day session devoted to state government financial managers. We continue with our premier all day conference on March 29th. We have developed another outstanding program filled with government accounting,

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Take AGA's 2011 CFO Survey

This is your chance to help your professional community shape the next several years of policies and procedures. AGA will publish the results at the Professional Development Conference in July of 2011. **Take the survey.**

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auditing and financial management topics. On top of all of this, John Nixon, the new budget director, will speak to us at the April luncheon.

We are looking for a few new members for the chapter executive committee. This is a great time to become involved with a vibrant organization that is serving the needs of our profession. Please consider how you can help.

The Greater Lansing AGA Chapter Executive Committee is Looking for a Few Good Members!

The Greater Lansing AGA Board is now recruiting members for the 2011-2012 program year. We have lost a few members due to retirements, and feel that now is the time to bring a new and fresh perspective to the board, and consequently to our organization. The benefits are many - you can be a part of a supportive organization that promotes professionalism and accountability, and be in on the ground floor for planning and selecting topics for CPE (Continuing Professional Education) for training opportunities.

In addition, while on the board, your yearly membership to AGA is paid by the chapter. Your involvement in this organization looks great on your resume, and you will get a chance to be a part of a national organization that believes in growth and opportunities for its members. Also, the networking opportunities from a nationwide organization of this size, as well as in our own area, are significant.

We have several positions open including Secretary, Communications, Membership, and Programs. If you are interested in hearing about what participation with the Greater Lansing AGA board might have to offer to you, or if you have any questions pertaining to different opportunities available, please send an email to agaweb.lansing@gmail.com and a board member will contact you. Or, if you wish, give a call or send an email to one of the board members listed in this newsletter

CALENDAR OF EVENTS

(Link)

CEC MEETING
9 March 2011

AGA March 9, 2011 Audio Conference
09 Mar 2011
Constitution Hall DBM - Brake Conference Room
525 W. Allegan Street
Lansing, MI

AGA March 23, 2011 Audio Conference
23 Mar 2011
Constitution Hall DMB - ConfRoom - ConCon A&B
525 W. Allegan Street
Lansing, MI

SPRING 2010 PDC
29 Mar 2011
08:00 AM 5:00 PM
LCC West Campus

Luncheons – NEW LOCATION

AGA February 22, 2011 Luncheon
22 FEB 2011
CAPITOL VIEW BUILDING
201 TOWNSEND
LANSING, MI 48933

West MI Lunch 'n Learn - 2011 GASB Update
23 Feb 2011 1
City of Grandhaven - Mackinaw Ballroom C
421 Columbus
Grand Haven, MI 49417



March is CGFM Month!

For the past six years, thanks to the initiative and dedication of AGA regional and chapter leaders, states and local governments have been declaring March a CGFM month. This project has been a great example of AGA leadership and teamwork and continues to help spread the word about the CGFM Program! You can read 2010 proclamations on http://www.agacgfm.org/cgfm/proclamations_10.aspx.

AGA Greater Lansing Chapter will be continuing this tradition for 2011 – by contacting our Michigan Governor and asking him to declare March 2011 (or better yet - March of EVERY YEAR) a CGFM Month. Other Michigan AGA Chapters will be contacting our local governments as well.

Why Earn the CGFM?

The Certified Government Financial Manager

The Mark of Excellence in Federal, State and Local Government.

Since its inception in 1994, the CGFM has become the standard by which government financial management professionals are measured. Its [education](#), [experience](#) and [ethics requirements](#) have served to elevate the most seasoned financial professionals.

More than 15,000 individuals have received the designation so far. Now it's your turn. Experience the benefits of certification first hand—the CGFM is the mark of excellence in your profession. We look forward to adding your name to our distinguished list of Certified Government Financial Managers.

Give Yourself an Edge Over Your Competitors

Recent research has shown that employers attribute their recruiting difficulties to a shortage of qualified professionals. Give yourself a competitive advantage by showing your commitment to lifelong learning. You need a credential that shows you are qualified and have the skills to lead. The Certified Government Financial Manager (CGFM) does this like no other credential.

The CGFM is the first certification broad enough to cover the whole field of government financial management—federal, state and local. It measures a wide range of knowledge and skills that a professional needs to succeed in the federal government financial environment, or to meet the unique challenges faced by state and local government financial managers.

Value and Recognition of the CGFM Credential

The foundation of the CGFM is the requirement for Education, Experience and Examination. Building on this foundation is a [Code of Ethics](#) and required Continuing Professional Education (CPE).

This designation is already recognized as a professional standard. Each year, more and more federal agencies and state and local governments are realizing the value of the CGFM and are formally embracing the designation. It is often listed as a preferred hiring qualification on federal RFPs. The Institute of Internal Auditors (IIA) Board of Regents has also recognized the CGFM. It is accepted as a waiver for part IV of the CIA examination.

Toward the Future

The challenge facing today's government financial managers is to keep up with the changing times. New innovations, new regulations and new methods of implementation require staying abreast of the latest developments.

AGA presents a dynamic program of educational events every year that will expand your knowledge and sharpen your skills.

The field of government financial management will be far different tomorrow from what it is today. Having a broad knowledge and a recognized professional designation will be the way to distinguish yourself from the crowd.

There's no time like the present for joining the thousands of other leaders in government financial management who already have discovered the unique value and benefit of the CGFM designation.

CGFM Intensive Review Course:

We are happy to announce that AGA is once again offering a great opportunity to take the CGFM Examinations and earn your CGFM after the Ninth Annual National Leadership Conference (NLC).

We are holding a two-day Intensive Review Course on Monday, February 21, and Tuesday, February 22, 2011, and an opportunity to take the CGFM Examinations on February 23-24, 2011. The event will take place in Alexandria, VA. The cost of the course is only \$279 for qualified participants, and it offers 18 CPE hours.

Special Bonus: The CGFM Examinations are offered at no cost to course attendees. More information and a registration form for this event are available on the AGA website (http://www.agacqfm.org/nlc_2011/cqfm_exams.htm).

Community Service Projects

Food Drive



We will be having another food drive at our upcoming 2011 Spring Professional Development Conference (if you haven't signed up yet, please do) to help with our Community Service Project. Please support the Greater Lansing Food Bank by bringing non-perishable food, personal care items or you can make a charitable contribution.

The items needed the most include:

All types of canned beans (kidney, navy, pinto, refried, pork & beans) tuna fish, 100% fruit juice, boxed meals (helper, pasta meals), canned meats (beef stew, chili, hash, spam), vegetable oil, all kinds of pasta, peanut butter, rice, instant potatoes, canned and boxed soup, tomato products, snack items (fruit snacks, granola bars, pop tarts).

If you are interested in making a donation, please make checks payable to the Greater Lansing Food Bank.

If you have any questions regarding the food drive please email Jean Young at jean.young@plantemorran.com or Tom Colosimo at ColosimoT@michigan.gov.

The **Greater Lansing Food Bank** is a non-profit organization that provides emergency food to individuals and families in need in Ingham, Eaton, and Clinton counties. Food is distributed through an extensive network of food pantries and community kitchens located throughout the greater Lansing area. The Food Bank annually serves tens of thousands of people, many of them seniors and children. Our recipients also include the "working poor," those individuals who are employed but don't earn enough to meet housing, health, transportation and food needs.

Please bring non-perishable food or a donation to show your support of this worthy organization.

New Agreement with Becker Educational Programs

Becker Professional Education programs and the AGA have renewed their annual cooperation agreement this month. This agreement provides AGA members with discounts for using Becker review classes.

If you are a federal employee, Becker will provide a discounted rate of \$1930 for the CPA Exam Review full four part course. New for 2011 is a larger discount of \$ 600 (increased from \$300 in 2010) off the list price for AGA members that are State and Local Government employees. If you are an AGA member but not a government employee, Becker provides a \$300 discount off the list price. If an AGA member chooses not take the discount, they may receive the Becker CPA flashcards at no cost instead with registration for a four part review course.

The agreement also provides that AGA members may receive a discounted rate of \$150 per person per year for an agency sponsored direct bill CPE Distance Learning subscription and a discount off the list price for the Stalla Chartered Financial Analysts Review System. You must identify yourself as an AGA member when registering with Becker. If you have any questions regarding the discounts, please contact Becker's Director of Government Programs, John Gioeli at 703-631-8840.

Upcoming Audio Conferences

2011

- » **March 2** – Auditing Tools
- » **March 23** – Improving Performance Reporting
- » **April 20** – Fraud
- » **May 18** - Ethics
- » **June 8** – Internal Controls

MEMBERSHIP CORNER

A recruiting event will be held January 18, 2011 in conjunction with the January luncheon. The event will feature a panel of experts with different accounting designations such as CPA, CGFM, CMA, etc. Non AGA members are encouraged to attend this event free of charge so that they can learn more about our organization and the value of becoming a CGFM. Please invite any non members you think may be interested in attending. You can direct them to sign up for the January luncheon at <http://www.lansing-aga.org/cde.cfm?event=334177>.

VITA

Anyone interest in becoming a Volunteer Income Tax Assistant (VITA for Short) needs to be certified. The training needed to become certified can be completed on line at www.irs.gov/linkandlearn . Once the training is completed please contact Amber Paxton at the Asset Independence Coalition. AGA and the Asset Independence are working together to provide Income Tax preparation to people who need of tax assistance.

Amber Paxton can be reached on line at www.aic.medmichigan@gmail.com . Amber has a list of times and places that need VITA volunteers. If you have any question You can contact me at www.tncolosimo@aol.com.

Members' Anniversaries

15 Years

Dr. John H. Daly, III, CGFM February 20

14 Years

Mrs. Janet L. Luplow February 03
Mr. Vernon L. Johnson, CGFM February 24

10 Years

Ms. Linda S. DeBourbon February 01

7 Years

Mrs. Corrie A. Jameson February 01

6 Years

Gina Feguer February 01

4 Years

Mrs. Wanda R. Jones February 01
Mrs. Ma Blanche B. Quirante February 01
Mr. John L. Stark February 01

3 Years

Ms. Marion R. Hart February 01
Mrs. Sherri Irwin February 01

2 Years

Mr. Tracey G. Monohan February 01

1 Year

Jennifer M. Rothfuss February 01

Membership

Remember to renew your membership dues for the 2011/2012 year in **March**.

Update member information and renew membership online at

<http://www.agacgfm.org>

Notice to retirees – Please send me any changes to your information, especially new email addresses. You don't want to miss any of our important email communications. Also, don't forget to ask for the discounted membership rate for retirees when you renew your membership for the coming year.



FEBRUARY 2011 LUNCHEON

Paperless File Management

Jeffrey L. Sauter
Eaton County Prosecuting Attorney

Tuesday, February 22, 11:45am – 1:00pm
Capital View Building; Conference Center B

Meal Details: Buffet style with entrees of Chicken Breast & Pasta Marinara

Cost for AGA Members: \$ 12.00

Cost for Non-Members: \$ 20.00

This program qualifies for one hour of CPE, Category: Other

RESERVATIONS:

Please register online using the link provided on the Lansing AGA Chapter webpage:
<http://www.lansing-aga.org/calendar.cfm>. You will need to indicate your meal choice and membership status.

You may also contact:

Marian Frane at (517) 268-3021 or Marian.Frane@delhitownship.com

Dan Wawiernia at (517) 241-2768 or WawierniaD@michigan.gov

Payment by exact change or check is appreciated. Registrants are responsible for paying the cost of the luncheon unless a cancellation is received by the deadline.

Deadline for Reservations or Cancellations: **COB, Thursday, February 17.**



Call for Chapter Award Nominations

The Greater Lansing Chapter of the Association of Government Accountants (AGA) is seeking nominations for its annual (1) Government Financial Manager of the Year Award, (2) Professional Development Award, and (3) Community Service Award. The Chapter's Awards and Nominations Committee would appreciate nomination of an individual from your organization whom you believe should be recognized with these prestigious awards. Nominations should include the name and position held by the nominee, the award for which they are being nominated, and a brief description of the person's recent accomplishments for the award category. Please refer to the following criteria when submitting your nomination:

Government Financial Manager of the Year Award

This award was established in 1996 to recognize outstanding achievement as a government financial manager. The award criteria include the following:

1. The nominee must be employed in government, holding a management position involving one or more disciplines of government financial management.
2. The nominee does not need to be a member of AGA.

The nominee must be personally responsible for leading extraordinary initiatives in the course of their employment throughout the last year that have made a significant and lasting contribution to the quality, efficiency, and/or effectiveness of government financial management.

Professional Development Award

The Professional Development Award is presented to an individual, either an AGA member or nonmember, to recognize extraordinary efforts in providing and promoting continuing education and professional development leadership for government professionals and others, demonstrating the importance of a lifelong commitment to learning.

Community Service Award

The Community Service award is presented to an AGA member to recognize exceptional personal commitment to community service activities sponsored by AGA and other organizations.

To submit a nomination, simply send an email or write a brief letter with the information requested above (feel free to nominate yourself). Completed nominations may be emailed to marian.frane@delhitownship.com or mailed to PO Box 12159, Lansing, MI 48901. All nominations must be received by Wednesday, February 23, 2011.

Minutes of Chapter Executive Committee – AGA Greater Lansing Chapter
Location: Cass Cafeteria Conference Room, Lansing, Michigan

Date: January 12, 2011

CEC Members Present: Cheryl Baker, Debbie Brady, Tom Colosimo, Linda DeBourbon, Hollie Dietz, Heather Hammond, Cindy Johnson, Tracey Monahan, Charlotte Roper, Susan Saari, Corey Sparks, and Dan Wawiernia

CEC Members Not Present: Marian Frane, Marion Hart, Tim Martin, Jean Young and Deb Christopherson (ex-officio member)

Call to Order: 12:08 a.m.

Acceptance of Agenda: Motion to accept agenda, seconded and approved.

Approval of Prior Meeting Minutes: The minutes of the December meeting were approved prior to the meeting.

Treasurer's Report: No report.

Community Service: Tom is waiting for a call back from the City Rescue Mission to schedule a date to serve meals in February. Tom also provided an update on information regarding how to obtain training and become a volunteer for Volunteer Income Tax Assistance (VITA). A separate mailing will be sent out to members with detailed information. Discussion also occurred regarding how to promote the Food Drive at the Spring PDC.

Education: Heather reported that 48 people are registered to attend the GASB training update to be held at LCC January 25-26. Discussion also occurred regarding training topics for the Spring PDC to be held March 29 at LCC. The goal is to finalize the agenda by Monday, January 24th.

Program Luncheons: Dan provided an update on the next program luncheon to be held on January 18 at the Capital View Building. The topic will be certifications and a panel of speakers will present information on various certifications. Dan is working on getting a speaker from either the Governor's Office or the Budget Office for the February luncheon. Linda will look into getting the Mid-Michigan Youth Symphony to perform at the April luncheon and possibly the Spring PDC.

Awards and Nominations: Cindy reported that we will have a committee meeting within the next month to discuss awards and nominations.

Communications/Newsletter: The January newsletter has been issued. Debbie discussed adding a link to an article about a study done on State employee wages on the website.

Membership: Hollie distributed flyers about the January luncheon/recruitment event and asked that CEC members post them at their workplaces.

CGFM and CPE Events: Charlotte provided updates on the upcoming audio conferences scheduled for January 19 and February 2. There are two audio conferences scheduled for March.

Website: Linda provided an update on the website and reported that a link to the State job postings website has been added to the website.

Old Business: None

New Business: None

Adjournment: Motion made, seconded and passed. Meeting adjourned at 1:04 p.m.

Next Meeting: Wednesday, February 9, 2011, 11:45 a.m., Delhi Township

**Association of Government Accountants - Greater Lansing Chapter
Balance Sheet**

ASSETS:	JAN '11	DEC '10	Change
Current Assets:			
Cash and Equivalents			
Checking - variable APY	\$13,326.29	\$8,806.84	\$4,519.45
13 month CD - matures 12/28/10	\$5,494.94	\$5,494.94	\$0.00
Subtotal Cash and Equivalents	\$18,821.23	\$14,301.78	\$4,519.45
Prepaid Expenses			
	\$0.00	\$0.00	\$0.00
Subtotal Prepaid Expenses	\$0.00	\$0.00	\$0.00
Accounts Receivable			
	\$0.00	\$0.00	\$0.00
Subtotal Accounts Receivable	\$0.00	\$0.00	\$0.00
Total Current Assets:	\$18,821.23	\$14,301.78	\$4,519.45
TOTAL ASSETS:	\$18,821.23	\$14,301.78	\$4,519.45
LIABILITIES AND NET ASSETS:			
Current Liabilities:			
Accounts Payable	\$136.00	\$0.00	\$136.00
Subtotal Accounts Payable	\$136.00	\$0.00	\$136.00
Subtotal Current Liabilities:	\$136.00	\$0.00	\$136.00
Unrestricted Fund Balance - Beginning of Month	\$14,301.78	\$8,376.05	\$5,925.73
Income (Loss)	\$4,383.45	\$5,925.73	(\$1,542.28)
Unrestricted Fund Balance - End of Month	\$18,685.23	\$14,301.78	\$4,383.45
TOTAL LIABILITIES AND NET ASSETS:	\$18,821.23	\$14,301.78	\$4,519.45

**Association of Government Accountants - Greater Lansing Chapter
Statement of Changes in Net Assets**

REVENUES	BUDGET	Previous YTD	Jan '11	Current YTD	REMAINING
Education: Audioconferences	\$2,200.00	\$812.00	\$140.00	\$952.00	\$1,248.00
Education: Seminars	\$13,000.00	\$13,870.00	\$4,500.00	\$18,370.00	(\$5,370.00)
Interest Income	\$60.00	\$2.19	\$0.76	\$2.95	\$57.05
Membership Recruitment	\$200.00	\$189.00		\$189.00	\$11.00
Membership Dues	\$1,000.00	\$52.50		\$52.50	\$947.50
Miscellaneous	\$0.00	\$0.00		\$0.00	\$0.00
Programs: Luncheons	\$1,800.00	\$664.00	\$345.00	\$1,009.00	\$791.00
Sponsorships	\$3,000.00	\$0.00		\$0.00	\$3,000.00
TOTAL REVENUES	\$21,260.00	\$15,589.69	\$4,985.76	\$20,575.45	\$684.55

EXPENSES	BUDGET	Previous YTD	Jan '11	Current YTD	REMAINING
Audit Review	\$0.00	\$0.00		\$0.00	\$0.00
Awards and Nominations	\$600.00	\$0.00		\$0.00	\$600.00
Bad Debt	\$100.00	\$0.00		\$0.00	\$100.00
Board Meetings/Dues Reimbs	\$1,000.00	\$440.06	\$292.50	\$732.56	\$267.44
Board Training/PDC CGFM	\$2,250.00	\$1,834.40	\$80.60	\$1,915.00	\$335.00
Scholarships/Awareness	\$500.00	\$0.00		\$0.00	\$500.00
Education: Audioconferences	\$3,000.00	\$2,390.00		\$2,390.00	\$610.00
Education: Seminars	\$7,000.00	\$5,445.21		\$5,445.21	\$1,554.79
Membership Development	\$500.00	\$0.00	\$189.00	\$189.00	\$311.00
Miscellaneous	\$125.00	\$48.85		\$48.85	\$76.15
Newsletter	\$0.00	\$0.00		\$0.00	\$0.00
Programs: Luncheons	\$2,800.00	\$615.00		\$615.00	\$2,185.00
Public Service	\$150.00	\$100.00		\$100.00	\$50.00
Website	\$3,100.00	\$2,519.69	\$40.21	\$2,559.90	\$540.10
TOTAL EXPENSES	\$21,125.00	\$13,393.21	\$602.31	\$13,995.52	\$7,129.48

Change in Net Assets	\$135.00	\$2,196.48	\$4,383.45	\$6,579.93	
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CASH REVENUES FOR	Jan '11		
Source	1/26	CC, Oth	TOTAL
January Conference	\$4,800.00		\$4,800.00

Audioconferences		\$80.00	\$60.00	\$140.00
Luncheon		\$108.00	\$48.00	\$156.00
SOM/MDOT (refund)	2545	(\$300.00)		(\$300.00)
Interest			\$0.76	\$0.76

Total Cash Revenues	\$0.00	\$4,688.00	\$0.00	\$108.76	\$4,796.76
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CASH EXPENSES FOR Jan '11

Payee		Description	Check #	Amount
Affiniscape - Bankcard fees				\$30.21
Affiniscape - Merchant fees				\$10.00
Tim Martin	2542	CEC Dues Reimbursement		\$97.50
Hollie Dietz	2543	CEC Dues Reimbursement		\$97.50
Heather Hammond	2544	CEC Dues Reimbursement		\$97.50
All Star Café	2546	January CEC Lunch		\$80.60

Total Cash Expenses				\$413.31
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BALANCE SHEET ACTIVITY FOR Jan '11

NON-CASH EXPENSE ACTIVITY:

Recognize recruitment expense for non-mems at January Lunch:		\$189.00
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TOTAL NON-CASH EXPENSE ACTIVITY:	\$189.00
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NON-CASH REVENUE ACTIVITY:

Recognize revenue under Luncheons for recruitment:	\$189.00
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TOTAL NON-CASH REVENUE ACTIVITY:	\$189.00
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OTHER BALANCE SHEET ACTIVITY:

REVENUE COLLECTED FOR W. MI CHAPTER - accounts payable	\$136.00
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NET CHANGE IN CASH	\$4,519.45
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**Association of Government Accountants - Greater Lansing Chapter
Statement of Changes in Net Assets**

REVENUES	BUDGET	Previous YTD	Dec '10	Current YTD	REMAINING
Education: Audioconferences	\$2,200.00	\$772.00	\$40.00	\$812.00	\$1,388.00
Education: Seminars	\$13,000.00	\$5,170.00	\$8,700.00	\$13,870.00	(\$870.00)
Interest Income	\$60.00	\$1.63	\$0.56	\$2.19	\$57.81
Membership Recruitment	\$200.00	\$189.00		\$189.00	\$11.00
Membership Dues	\$1,000.00	\$52.50		\$52.50	\$947.50
Miscellaneous	\$0.00	\$0.00		\$0.00	\$0.00
Programs: Luncheons	\$1,800.00	\$412.00	\$252.00	\$664.00	\$1,136.00
Sponsorships	\$3,000.00	\$0.00		\$0.00	\$3,000.00
TOTAL REVENUES	\$21,260.00	\$6,597.13	\$8,992.56	\$15,589.69	\$5,670.31

EXPENSES	BUDGET	Previous YTD	Dec '10	Current YTD	REMAINING
Audit Review	\$0.00	\$0.00		\$0.00	\$0.00
Awards and Nominations	\$600.00	\$0.00		\$0.00	\$600.00
Bad Debt	\$100.00	\$0.00		\$0.00	\$100.00
Board Meetings/Dues Reimbs	\$1,000.00	\$380.56	\$59.50	\$440.06	\$559.94
Board Training/PDC CGFM	\$2,250.00	\$1,834.40		\$1,834.40	\$415.60
Scholarships/Awareness	\$500.00	\$0.00		\$0.00	\$500.00
Education: Audioconferences	\$3,000.00	\$2,390.00		\$2,390.00	\$610.00
Education: Seminars	\$7,000.00	\$3,500.00	\$1,945.21	\$5,445.21	\$1,554.79
Membership Development	\$500.00	\$0.00		\$0.00	\$500.00
Miscellaneous	\$125.00	\$48.85		\$48.85	\$76.15
Newsletter	\$0.00	\$0.00		\$0.00	\$0.00
Programs: Luncheons	\$2,800.00	\$335.00	\$280.00	\$615.00	\$2,185.00
Public Service	\$150.00	\$100.00		\$100.00	\$50.00
Website	\$3,100.00	\$1,737.57	\$782.12	\$2,519.69	\$580.31
TOTAL EXPENSES	\$21,125.00	\$10,326.38	\$3,066.83	\$13,393.21	\$7,731.79

Change in Net Assets	\$135.00	(\$3,729.25)	\$5,925.73	\$2,196.48
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CASH REVENUES FOR	Dec '10				
Source	12/7	12/16	12/22	CC, Oth	TOTAL
Luncheon	\$216.00	\$36.00			\$252.00

Audioconference	\$20.00	\$20.00			\$40.00
January Seminar		\$7,500.00	\$900.00	\$300.00	\$8,700.00
Interest				\$0.56	\$0.56
Total Cash Revenues	\$236.00	\$7,556.00	\$900.00	\$300.56	\$8,992.56

CASH EXPENSES FOR Dec '10

Payee		Description	Check #	Amount
Affiniscape - Bankcard fees				\$22.12
Affiniscape - Merchant fees				\$10.00
Amy's Catering	2237	November Luncheon		\$280.00
Affiniscape	2538	Website		\$750.00
		Fall		
LCC	2540	Conference		\$1,945.21
		December		
Ben Ploch	2541	CEC		\$59.50
Total Cash Expenses				\$3,066.83

BALANCE SHEET ACTIVITY FOR Dec '10

NON-CASH EXPENSE ACTIVITY:

TOTAL NON-CASH EXPENSE ACTIVITY: \$0.00

NON-CASH REVENUE ACTIVITY:

TOTAL NON-CASH REVENUE ACTIVITY: \$0.00

OTHER BALANCE SHEET ACTIVITY:

PAID W. MI CHAPTER FOR REVENUE COLLECTED **2539** **(\$998.00)**

NET CHANGE IN CASH \$4,927.73

2010-2011

AGA - Greater Lansing Chapter Officers and Committee Chairpersons

President

Cynthia Johnson (241-1046)
.johnsonc6@michigan.gov

President-Elect

Susan Saari (335-6712)
.ssaari@invest.treas.state.mi.us

Treasurer

Timothy Martin (335-0374)
.martint@michigan.gov

Secretary

Cheryl Baker (334-8050)
cbaker@audgen.michigan.gov

Programs Co-Chairs

Marian Frane (268-3021)
Marian.frane@delhitownship.com

Daniel Wawiernia (241-2768)
wawierniad@michigan.gov

Education Chair

Heather Hammond (241-9405)
hammondh@michigan.gov

Hollie Dietz (335-0356)
dietzh@michigan.gov

CGFM Coordinator Co-Chairs

Marion Hart (335-6982)
Hartm1@michigan.gov

Charlotte Roper (636-0541)
roperc@michigan.gov

Membership

Hollie Dietz (335-0356)
dietzh@michigan.gov

Tracey Monahan (373-1518)
monahant@michigan.gov

Communications/Public Relations

Debbie Brady (241-1048)
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