



THE CENTRAL KENTUCKY AGA MESSENGER

June 2008

UPCOMING CHAPTER EVENTS

**June 12, 2008
Meeting**

1 Hour of CPE

Speaker:

**BJ Bellamy, Auditor of Public
Accounts, IT Audit Branch**

Location:

**Frankfort Plant Board
Clubhouse**

Time: 11:30 am-1pm

Price:

\$10 Members

\$12 Non-Members

\$5 CPE (no lunch)

**American Cancer
Society's Relay for Life**

Location:

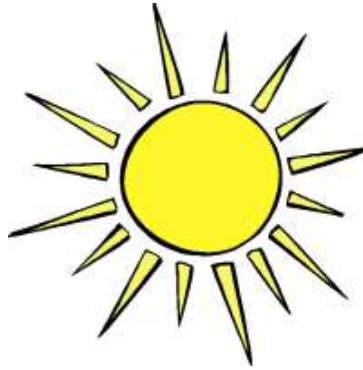
Franklin County High School

Time:

Starts June 27 at 6:00 PM

and ends June 28 at 6:00

AM



President's Message Lee Ann Watters

It's amazing how quickly a year rolls around. It seems like just yesterday that I agreed to serve as President-elect and here we are with a new year, and my term as President, starting.

I'm sure that each of you join me in thanking last year's officers for their dedication and service. We just completed another award-winning year. John Williams, President-Elect, will be representing us at the National Professional Development conference in Atlanta and will be accepting a Chapter Recognition Award on behalf of our Chapter.

I'd like to extend a special thanks to everyone who has agreed to serve as officers for the coming year. Welcome to Barbara Beward, Sarah Feltus and Sandra Rudic who are serving on CEC for the first time.

I have had the privilege of serving on the executive council for the past several years. It has been a pleasure because of the dedicated service of my fellow officers.

We are looking forward to an exciting new year. Currently, we

are planning initiatives to increase our membership and to raise our level of community service.

The Executive Committee hopes to have a large number of our membership participate in our meetings and activities over the coming year. We as officers have found our involvement in AGA to be a rewarding experience. We hope that as each of you increase your involvement in AGA projects and activities you will experience the same personal rewards each of us has.

Congratulations to Whit Dupree who was the recipient of our "Member of the Year" award. Whit contributed to the chapter by his attendance at monthly meetings and by bringing coworkers to those meetings as well. For his efforts Whit was awarded a free registration for our upcoming fall professional development conference featuring Frank Crawford.

On a technical front – GASB currently has two exposure drafts that require our attention. The first, "Fund Balance Reporting and Governmental Fund Type Definitions" is open for comment until June 30. The second, "Service Efforts and Accomplishments Reporting" has a comment deadline of July 3. GASB needs your opinions and inputs so I hope many of you plan to comment.

I hope to see you all at this month's meeting featuring BJ Bellamy. An hour of CPE will be awarded to those who attend.

Until next month...

Chapter Meeting News and Notes

Community Service Update

By: Linda Hinton, CPA, CPM

American Cancer Society's Relay for Life



The yard sale was a success - we raised \$493!

Also, we raised \$35 at the May Banquet.

There will be a guess the officer game at the June meeting and the prizes are a grill set and Longerberger pottery gift set.

The June meeting will be the last opportunity to make a donation before we have the relay on June 27th. Please make your tax-deductible checks to the American Cancer Society and remember National AGA will **match** the amount!

Luminaria forms will be available at the next meeting if you want to have a luminary in honor of a survivor or remembrance of a loved one.

The team members already signed up are:

Matt Cary
Nancy Beth Cary
Linda Hinton
Daniel Hinton
Catherine Hunt
Mark Hunt

Richard Hunt
Amy Small
John Stout
John Williams

We can add a few more if anyone else wants to join us. The relay starts June 27 at 6:00 PM and ends June 28 at 6:00 AM. Stop by and visit!

Thanks for all of your efforts and contributions for the American Cancer Society's Relay for Life.

Military Care Packages

Between the items donated and the money contributed, we had enough to fill six large flat rate boxes! I didn't realize how much I could stuff into one box when necessary. I want to thank everyone who contributed. It will take several weeks before the boxes get to Camp Ramadi. I requested a response to be sure they arrived safely and I'll give you an update when I hear, but that will probably be in a month or two. Again, thank you



Pop-Tabs



We collected 24 pounds of Pop Tabs for Friends of Indian Summer, a cancer camp for kids. I'd like to give a thank you to everyone who has collected pop tabs. I'd like to give a special thank you to Cindy Upton for bringing them to the meetings every other month (and sometimes every month).

If there are any community service activities you would like us to consider in the coming AGA year, please let me know.



June Meeting

By: Sandra Rudic, CPA

Speaker: BJ Bellamy, Auditor of Public Accounts, IT Audit Branch

Topics: Using the browser for web auditing and Trends in security stances

BJ has been with the Kentucky Auditor of Public Accounts since July 1999; in Kentucky state government since November 1986

BJ holds the Global Security Essentials Certification (GSEC) and Global Certification in Incident Handling (GCIH) from the SANS Institute

BJ earned a Bachelor of Science in Computer Science from Kentucky State University where he graduated Magna Cum Laude and with departmental honors. His present duties with the APA include, but are not limited to, information security and training, project management, and numerous studies of network security within the Commonwealth. He was named Chief Information Officer in July of 2001 through 2003. BJ has been published numerous times in information technology industry publications.

From the Editor

All members are encouraged to submit articles for the newsletter. Members earn 1 member participation point per article used and 5 points per technical article. Submissions should be in Microsoft Word format and preferably 500 words or less. Send submissions to sarah.feltus@auditor.ky.gov.

Central Kentucky Leadership Directory, 2008-2009

President	Lee Ann Watters, CPA, CGFM Mountjoy & Bressler, LLP PO Box 5630 Frankfort, KY 40602 (502) 227-9000 lwatters@mountjoybressler.com	Membership	Roy W. Hunter, CPA Mountjoy & Bressler, LLP PO Box 5630 Frankfort, KY 40602 (502) 227-9000 rhunter@mountjoybressler.com
Past President	Nancy Beth Cary Mountjoy & Bressler, LLP PO Box 5630 Frankfort, KY 40602 (502) 227-9000 Ncary@mountjoybressler.com	Attendance/ Communications	Phil Nally, CGFM Finance and Administration Cabinet 702 Capitol Avenue Room 484 Frankfort, KY 40601 (502) 564-2994 Phil.Nally@ky.gov
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Education	Cindy Upton, CPA, CGFM Legislative Research Commission 700 Capitol Avenue Frankfort, KY 40601 (502) 564-8100 Cindy.upton3@lrc.ky.gov	Newsletter Editor	Sarah Feltus Auditor of Public Accounts 105 Sea Hero Road, Suite 2 Frankfort, KY 40601 (502) 573-0050 Sarah.Feltus@auditor.ky.gov

**Central Kentucky AGA
Treasurer's Report
Month Ended May 31, 2008**

Reconciled Cash Balance 4/30/08		\$ 3,402.77
Receipts:		
May Program Revenue	\$ 160.00	
Interest Income	2.41	
Total Receipts	<u>162.41</u>	<u>162.41</u>
Total Funds Available		<u>3,565.18</u>
Less: Expenses		
Cash Balance 5/31/08		<u>(797.09)</u>
		<u>\$ 2,768.09</u>
Expenses:		
Monthly Speaker Donations	25.00	
Year-End Awards	539.09	
Monthly Catering - May	183.00	
Monthly Meeting Site Rental	50.00	
Total Expenses	<u>\$ 797.09</u>	
General Fund Expenses	<u>\$ 797.09</u>	

**Central Kentucky AGA
Change in Cash Balance
Month May 31, 2008**

Cash Balance - April 30, 2008		\$ 3,402.77
Program Revenues	\$ 160.00	
Interest Income	2.41	
	<u>162.41</u>	<u>162.41</u>
Expenses		<u>(797.09)</u>
Net Income (Loss)		<u>(634.68)</u>
Reconciled Cash Balance - May 31, 2008		<u>\$ 2,768.09</u>