

THE CENTRAL KENTUCKY AGA MESSENGER

NEWS & UPCOMING EVENTS

**August 11, 2011
Meeting**

No CPE

Speaker:

Adam Edelen,
*Democratic Candidate
for Auditor of Public
Accounts*

Location:

Crestwood Baptist
Church Fellowship Hall

Time: 11:30 am-1pm

Price:

\$7 Members
\$12 Non-Members
No Lunch-Free

Visit the Website

<http://www.ckyaga.com/>



President's Message Linda Hinton

It's August and we are gearing up for the fall training event! Dennis Dycus, Director of the Division of Municipal Audit with the Office of the Comptroller of the Treasury of the State of Tennessee will be speaking September 27th and 28th for our Annual Accounting and Auditing Update. The registration form will be on the website soon.

Eight years ago the Democratic and Republican candidates for State Auditor spoke at our monthly meetings. This year, two new candidates are running for Auditor. Since many of our members have contact with the auditor's office through their jobs, we thought it would be good to hear from the new candidates. The Democratic candidate, Adam Edelen, will speak at our August 11th meeting. The Republican candidate, John Kemper, will speak at the October 13th meeting. We will not have a September meeting due to the fall conference. Neither of these meetings will offer CPE, but there will be additional opportunities for CPE throughout the year.

August 2011

It has been a busy summer for the CEC. I have submitted FY2012 plans from the various officers for Education, Membership, Community Service, CGFM, Accountability (Citizen Centric), and Program plans to the national AGA office. In addition, the CEC is in the process of updating our Bylaws, Policies and Procedures, and Strategic Plan.

The Chapter Executive Committee has created a Citizen Centric subcommittee to prepare a Citizen Centric report for the Central KY Chapter. If anyone is interested in serving on the subcommittee, please let me know. We hope to have the report issued by October 1, 2011.

In my last letter, I mentioned the points each chapter gets for various activities and that I would let you know the level we reached for FY11 – SILVER! This means we reached at least 14,501 points! Excellent job, but this year, I am working towards gold.

See you at the meeting in August!

Chapter Meeting News and Notes

New Members

We would like to welcome several new members to our chapter:

New members May 2011

Connie Kell

Lise Lunceford, KYTC

New members June 2011

Casey Dowell, Department of Revenue

Laura Wright , APA

New members July 2011

Andre Daigle, Department of Military Affairs

Thanks for joining! We look forward to seeing you at the meetings.

CEC

Community Service

By: Linda Hinton

What's in store for community service in FY12?

1. Continuation of our pop tab collection for Friends of Indian Summer
2. Team CKYAGA running or walking in the Black Cat Chase in October
To sign up or for more information visit the Frankfort YMCA's website @
<http://www.frankfortymca.org/Programs/SpecialEvents/BlackCatChase5K.aspx>
3. October-December 2011 collection of toys for the Franklin County Fire Department
4. January to March 2012 collection of food for the Franklin County Emergency Food Pantry

I hope everyone is able to participate in the opportunities for community service listed above. We also anticipate making a quarterly \$200 donation to various charities. We contributed \$200 to the American Red Cross for our April-June quarterly charitable donation.

In addition to the pop tabs, we will be selling candy at the September training to raise funds for the Friends of Indian Summer, a cancer camp for children (<http://iscamp.org/home.html>). Anyone purchasing candy will be entered into a drawing for a prize. If you would like to donate an item for the drawing, please contact Linda Hinton at 502-875-9775.

AGA 2011-2012 Programs Schedule

Date	Speaker	Topic	CPE Hours
June 9, 2011	Greg Harkenrider, Exec. Director, State Budget Office	State Revenues	1
August 11, 2011	Adam Edelen	Auditor of Public Accounts Candidate for Election	0
September 27- 28, 2011	Dennis Dycus, Audit Manager, Local Govt. Audits, TN	Accounting and Auditing Update	16
October 13, 2011	John Kemper	Auditor of Public Accounts Candidate for Election	0
November 10, 2011	Michelle Sutton, Dept. of Education	School District Audits/KDE Budget	1
December 8, 2011	Susan Gaffield, Personnel Cabinet, KEAP	Verbal De-Escalation Skills	1
January 12, 2012	Mark Schmitt, Mountjoy Chilton Medley CPAs	2011 Tax Update	1
February 9, 2012	Dick Carroll, Exec. Director, State Board of Accountancy	CPA License Investigations/CPE Reqmts.	1
March 8, 2012	Cynthia Teddleton, Regional AGA President	"Must Have" Leadership Skills	2
April 12, 2012	BJ Bellamy, APA	Computer Fraud Schemes	1
May 2012	Spring Training-TBD	Spring Training-TBD	2-8
June 14, 2012	Alice Wilson, Exec. Dir., KYTC Internal Audit	KYTC Internal Audits	1

National News

Don't Let Summer End Without Sharing the Benefits of AGA Membership

Participate in the "Ready, Set, Grow" Member-Get-A-Member Campaign and earn spectacular prizes while expanding the community of accountability professionals.

In fact, members who sponsor new members into the association by **Aug. 31, 2011** will be entered into a fishbowl drawing to win an iPad. Each new member sponsored gives you another chance at the drawing.

As an active member, you experience the value of AGA. Take time this summer to share the learning, resources and connections of AGA with your colleagues. Membership is open to anyone interested in advancing government accountability. Recruit new members for a chance at great prizes like conference registrations, American Express gift cards, complimentary dues and more.

The individuals you refer must include your name and membership ID number on their AGA membership application. Please review the [Ready, Set, Grow Member-Get-A-Member guidelines](#) for more details on how you can get involved.

To request promotional materials such as applications, certification information and more, please e-mail the [membership department](#). AGA wants to help you with the Ready, Set, Grow Member-Get-A-Member campaign, so we are eager to provide you with supporting materials that will make it easier for you to recruit.

Help Transform Careers and Lives by Sponsoring A Member Today.

Upcoming Conferences

AGA's 2011 Fraud Conference

September 19–20, 2011, at the Ronald Reagan Building and International Trade Center in Washington, D.C.

AGA's "Fraud Conference" offers 14 CPE hours and focuses on the responsibilities of all accountability professionals in ensuring a good system of internal controls to lower the risks of wrongdoing.

Hear from leaders in government, academia and private industry discuss latest discovery techniques and lessons learned from various schemes; how poor internal controls can lead to fraud, waste and abuse; and how different levels of government are cooperating to improve services to citizens. The conference will also cover various aspects of the Recovery Act from an internal control and fraud perspective.

In addition to an excellent technical education program, this event is packed with opportunities to network and connect with colleagues from around the country. [Register Today!](#)

→ [View the agenda.](#)

Keynote Speakers



Patrick Kuhse

An expert on ethics by learning the hard way, Patrick Kuhse's successful career as a stock broker on Wall Street led him to a series of unethical decisions that brought him on a path, which included four years on the lam in Costa Rica. Ultimately he turned himself in, served time in prison and now devotes his time speaking to audiences about the importance of ethical behavior. Using his life story along with topical stories, Kuhse illustrates the eight critical thinking errors that can lead us into making unethical decisions.



Pamela Meyer

Author of *Liespotting*, Pamela Meyer is a Certified Fraud Examiner and has extensive training in the use of visual clues and psychology to detect deception. Her presentations unveil the secret science of lie detection and interrogation. She will teach you practical and proven analytical and interpretive techniques guaranteed to detect lying and all other forms of verbal deceit.

Highlighted Sessions

Using Data Mining to Detect Contract Fraud

John F. Elder, PhD, CEO and Chief Scientist, Elder Research

Bill Siemer, Assistant Inspector General for Investigations, Office of Inspector General, U.S. Postal Service

Transparency Drives Accountability

Earl E. Devaney, Chair, Recovery Accountability and Transparency Board

Changing the CFO Act to Improve Oversight and Reduce Fraud and Waste

Jon T. Rymer, MBA, CIA, Inspector General, Federal Deposit Insurance Corporation

James L. Taylor, MPA, Chief Financial Officer, U.S. Department of Labor

How to Conduct Effective Online Undercover Investigations

Christopher P. Malone, MCJ, Special Agent, Program Manager, Homeland Security Investigations, U.S. Department of Homeland Security

Eric B. Trest, Special Agent, U.S. Department of Defense, Representative to the National Center for Missing and Exploited Children, Naval Criminal Investigative Service

Get a Handle on Internal Controls

Kathy A. Hill, Director, Risk Management and Compliance, Federal Emergency Management Agency, U.S. Department of Homeland Security

William D. Miller, CGFM, CIA, County Auditor, Johnson County, Kansas; Member, AGA National Executive Committee

Central Kentucky Leadership Directory 2011-2012

President **Linda Hinton, CPA, CPM**
Community Auditor of Public Accounts
Service 209 St Clair St
Frankfort, KY 40601
(502) 564-5841
Linda.Hinton@auditor.ky.gov

Past President **Amy Small**
Webmaster Auditor of Public Accounts
209 St Clair St
Frankfort, KY 40601
(502) 564-5841
Amy.Small@auditor.ky.gov

President Elect **Lee Ann Watters**
Treasurer Mountjoy Chilton Medley, LLP
150 Flynn Ave, Suite 100
Frankfort, KY 40601
(502) 227-9000
leeann.watters@mcmcpa.com

Secretary **Barbara Beward**
Finance and Admin Cabinet
702 Capitol Avenue
Frankfort, KY 40601
(502) 564-4025
Barbara.Beward@ky.gov

Directors:
Programs Mary Hudson
Auditor of Public Accounts
209 St Clair St
Frankfort, KY 40601
(502) 564-5841
Mary.Hudson@auditor.ky.gov

Education Sandra Rudic, CPA
Auditor of Public Accounts
209 St Clair St
Frankfort, KY 40601
(502) 564-5841
Sandra.Rudic@auditor.ky.gov

Attendance/
CPE/Awards Phil Nally, CGFM
Finance and Admin Cabinet
702 Capitol Avenue Room 484
Frankfort, KY 40601
(502) 564-2994
Phil.Nally@ky.gov

Early Careers Angi Brown
ABC-Division of Enforcement
1003 Twilight Trail
Frankfort, KY 40601
(502) 782-1037
Angela.Brown@ky.gov

Historian Tommy Richie
Office of the Controller
702 Capital Ave
Frankfort, KY 40601
(502) 564-8637
Tommy.Richie@ky.gov

Newsletter
Editor Sarah Feltus
Auditor of Public Accounts
209 St Clair St
Frankfort, KY 40601
(502) 564-5841
Sarah.Feltus@auditor.ky.gov

Membership Roy W. Hunter, CPA
rhuntr@aol.com

**Central Kentucky AGA
Treasurer's Report
Month Ended July 31, 2011**

Reconciled Cash Balance as of 6/30/11		\$ 13,882.18
Receipts:		
Monthly Program Fees	\$ -	
May Training Fees	-	
	-	
Total Receipts		-
Total Funds Available		13,882.18
Less: Expenses		
		(45.00)
Checkbook Balance 7/31/11		\$ 13,837.18
Less: Education Fund Balance		
		(2,716.96)
General Fund Balance 7/31/11		\$ 11,120.22
Expenses:		
Monthly Meeting Facility Rental	-	
Monthly Speaker Donations	-	
Monthly Catering		
May Training - Credit Card Processing Fees	45.00	
	45.00	
Total Expenses	\$ 45.00	

**Central Kentucky AGA
Change in General Fund Balance
Month Ended July 31, 2011**

General Fund Balance 6/30/11		\$ 11,120.22
Monthly Program Fees	\$ -	
General Expenses	-	
	-	
Net Increase (Decrease) in General Fund Balance		-
General Fund Balance 7/31/11		\$ 11,120.22

**Central Kentucky AGA
Change in Education Fund Balance
Month Ended July 31, 2011**

Education Fund Balance 6/30/11		\$ 2,761.96
Education Fund Receipts	\$ -	
Education Fund Disbursements	(45.00)	
	(45.00)	
Net Increase (Decrease) in Education Fund Balance		(45.00)
Education Fund Balance 7/31/11		\$ 2,716.96

**Central Kentucky AGA
Treasurer's Report
Month Ended June 30, 2011**

Reconciled Cash Balance as of 5/31/11		\$ 15,318.33
Receipts:		
Monthly Program Fees	\$ 250.00	
May Training Fees	157.50	
Total Receipts		407.50
Total Funds Available		15,725.83
Less: Expenses		
Checkbook Balance 6/30/11		(1,843.65)
Less: Education Fund Balance		(2,761.96)
General Fund Balance 6/30/11		\$ 11,120.22
Expenses:		
Monthly Meeting Facility Rental	35.00	
Monthly Speaker Donations	25.00	
Monthly Catering	247.00	
May Training - Speaker Travel	558.33	
May Training - Credit Card Processing Fees	200.32	
National PDC Registration Fee - Representative	778.00	
Total Expenses	\$ 1,843.65	

**Central Kentucky AGA
Change in General Fund Balance Balance
Month Ended June 30, 2011**

General Fund Balance 5/31/11		\$ 11,955.22
Monthly Program Fees	\$ 250.00	
General Expenses	(1,085.00)	
Net Increase (Decrease) in General Fund Balance		(835.00)
General Fund Balance 6/30/11		\$ 11,120.22

**Central Kentucky AGA
Change in Education Fund Balance
Month Ended June 30, 2011**

Education Fund Balance 5/31/11		\$ 3,363.11
Education Fund Receipts	\$ 157.50	
Education Fund Disbursements	(758.65)	
Net Increase (Decrease) in Education Fund Balance		(601.15)
Education Fund Balance 6/30/11		\$ 2,761.96