

**ILLINOIS GOVERNMENT FINANCE
OFFICERS ASSOCIATION**

**BASIC GOVERNMENTAL
ACCOUNTING SEMINAR**

**NIU Rockford
8500 E. State St.
Rockford, IL 61108**

October 11, 2022

Presented by

Brian LeFevre
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Sikich LLP

Andrew Huhn
Finance Director
Town of Normal, Illinois

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Village of Hoffman Estates, Illinois

ILLINOIS GFOA
BASIC GOVERNMENTAL ACCOUNTING

October 11, 2022

AGENDA

<u>TIME</u>	<u>CHAPTER</u>	<u>INSTRUCTOR</u>
8:30 - 8:40	Introductions	Diane Gillian Lantz
8:40 - 9:20	Basic Accounting Theory (1)	Rachel Musiala
9:20 - 9:50	Double Entry Accounting (2)	Rachel Musiala
9:50 - 10:30	Chart of Accounts (3)	Andrew Huhn
10:30 - 10:45	Break	
10:45 - 11:30	Principles of Accounting (4)	Brian LeFevre
11:30 -12:30	Lunch	
12:30 -1:15	Fund Accounting (5)	Rachel Musiala
1:15 - 2:10	Basis of Accounting (6)	Brian LeFevre
2:10 - 2:40	Budgets and Budgetary Accounting (7/8)	Andrew Huhn
2:40 – 2:55	Break	
2:55 - 3:25	Classification and Terminology (9)	Brian LeFevre
3:25 - 4:00	Financial Reporting (10)	Brian LeFevre
4:00	Adjournment	