

**ILLINOIS GOVERNMENT FINANCE
OFFICERS ASSOCIATION**

**BASIC GOVERNMENTAL
ACCOUNTING SEMINAR**

July 18, 2024

NIU Rockford
8500 E. State Street
Rockford, IL 61108

Presented by

Brian LeFevre
Principal
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Rachel Musiala
Director of Finance
Village of Hoffman Estates, Illinois

Molly Talkington
Finance Director
City of Rolling Meadows, Illinois

ILLINOIS GFOA
BASIC GOVERNMENTAL ACCOUNTING

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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 - 10:20	Chart of Accounts (3)	Molly Talkington
10:20 - 10:35	Break	
10:35 - 11:20	Principles of Accounting (4)	Brian LeFevre
11:20 -12:05	Fund Accounting (5)	Rachel Musiala
12:05 -1:05	Lunch	
1:05 - 2:00	Basis of Accounting (6)	Brian LeFevre
2:00 - 2:40	Budgets and Budgetary Accounting (7/8)	Molly Talkington
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	