Illinois Government Finance Officers Association BASIC GOVERNMENTAL ACCOUNTING SEMINAR THURSDAY, NOVEMBER 9, 2023

AGENDA		
8:15 - 8:30 AM	Networking & Check-in	NIU Naperville 1120 E Diehl Rd, Naperville, IL60563
8:30 -8:40 AM	Welcome & Introductions	Diane Gillian Lantz, IGFOA
8:40 – 9:20 AM	Basic Accounting Theory (1)	Rachel Musiala, Director of Finance, Village of Hoffman Estates
9:20 - 9:50 AM	Double Entry Accounting (2)	Rachel Musiala, Director of Finance, Village of Hoffman Estates
9:50-10:30 AM	Chart of Accounts (3)	Molly Talkington, Finance Director, City of Rolling Meadows
10:30 - 10:45 AM	Break	
10:45 - 11:30 AM	Principles of Accounting (4)	Brian LeFevre, Partner, Sikich LLP
11:30 AM - 12:30 PM	Lunch	
12:30 – 1:15 PM	Fund Accounting (5)	Rachel Musiala, Director of Finance, Village of Hoffman Estates
1:15- 2:10 PM	Basis of Accounting (6)	Brian LeFevre, Partner, Sikich LLP
2:10 - 2:40 PM	Budgets & Budgetary Accounting (7/8)	Molly Talkington, Finance Director, City of Rolling Meadows
2:40 - 2:55 PM	Break	
2:55 – 3:25 PM	Classification & Terminology (9)	Brian LeFevre, Partner, Sikich LLP
3:25 – 4:00 PM	Financial Reporting (10)	Brian LeFevre, Partner, Sikich LLP
4:00 PM	Closing Remarks	Diane Gillian Lantz, IGFOA