



ASSOCIATION OF GOVERNMENT ACCOUNTANTS
NASHVILLE CHAPTER
ANNUAL HISTORY REPORT

FOR THE YEAR ENDED JUNE 30, 2017

AGA NASHVILLE CHAPTER ANNUAL HISTORY REPORT

About the Nashville Chapter

The National Association of Government Accountants (AGA) was established in 1950 and is dedicated to the enhancement of public financial management and advancing government accountability. AGA serves the professional interest of individuals in local, state and federal governments by offering programs and services to forward its commitment to education and training, professional development, networking, publications and certification that recognize the unique skills of government financial managers.

The Nashville Chapter of AGA is one of approximately 100 chapters across the country that promotes the organization's goals by providing professional support, education and training to members while serving their communities through volunteer activities.

The chapter was chartered on May 16, 1978 and serves the governmental financial community in Middle Tennessee and South Central Kentucky. The chapter is part of the Southeastern Regional governance structure.

Vision

AGA is the premier association for advancing government accountability.

Mission

The Nashville Chapter of the Association of Government Accountants fosters learning, certification, leadership, and collaboration for professionals and stakeholders committed to advancing government accountability.

Values

Accountability - Promoting and advancing accountability in government.

Communication - Providing opportunities for members to learn and grow through education, meetings and networking events.

Diversity - Respecting the ideas and perspectives of all members.

Integrity - Fostering the highest professional standards of ethical conduct and behavior and exemplary services to all levels of government.

Leadership - providing experience to members to advance leadership roles in government.

Service - Attending to the needs of our members, the governmental sector and the community.

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Chapter Executive Committee

OFFICERS

Angela McElrath-Prosser – President
Metropolitan Government of Nashville
Nashville Public Library
Administrative Services
Angela.McElrath@nashville.gov

Britt Wood, CGFM – President Elect
State of Tennessee
Comptroller of the Treasury
Division of Local Government Audit
Britt.Wood@cot.tn.gov

Penny Austin, CGFM – Immediate Past President
State of Tennessee
Comptroller of the Treasury
Division of Local Government Audit
Penny.Austin@cot.tn.gov

Donna Jewell, Secretary
State of Tennessee
Comptroller of the Treasury
Division of State Audit
Donna.Jewell@cot.tn.gov

Eugene S. Hampton, II, CGFM - Treasurer
Consolidated Utility District of
Rutherford County, Tennessee
[EHampton@cudrc.com](mailto:EHampton@ cudrc.com)

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Chapter Executive Committee

ONE YEAR DIRECTORS

Bridget Carver
State of Tennessee
Comptroller of the Treasury
Division of State Audit
Bridget.Carver@cot.tn.gov

Emily Gray
State of Tennessee
Department of General Services
Internal Audit
Emily.Gray@tn.gov

Debi Moss
State of Tennessee
Department of General Services
Internal Audit
Debi.Moss@tn.gov

Anna Nickell
State of Tennessee
Comptroller of the Treasury
Division of State Audit
Anna.Nickell@cot.tn.gov

Michael Winston, CGFM
State of Tennessee
Department of General Services
Office of Financial Management
Michael.Winston@tn.gov

TWO YEAR DIRECTORS

Keevia Battle
State of Tennessee
Treasury Department
Keevia.Battle@tn.gov

Charlotte Gentry
State of Tennessee
Department of Finance and Administration
Division of Accounts
Charlotte.Gentry@tn.gov

Donna Nicely
State of Tennessee
Department of Finance and Administration
Donna.Nicely@tn.gov

Victor Nwanso
State of Tennessee
Department of General Services
Victor.Nwanso@tn.gov

Doreen Zientar
State of Tennessee
Treasury Department
Doreen.Zientar@tn.gov

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Monthly Chapter Meetings

Chapter luncheon meetings were held at the DoubleTree Hotel in downtown Nashville. The average attendance at the luncheon meetings was 75 attendees. The meeting dates, speakers, and topics were as follows:

September 12, 2016

Attendees: 109

“Leadership”

Jim Arnette, Director

TN Comptroller – Local Government Audit

October 10, 2016

Attendees: 84

“Tennessee Financial Integrity Act”

Michelle Earhart, Deputy Chief of Accounts
State of TN – Finance & Administration

November 7, 2016

Attendees: 86

“A Personal Approach to Enterprise Risk
Management”

Jannett Bradford, RVP Southeast Region

December 12, 2016

Attendees: 60

Two Rivers Middle Prep Orchestra
Chris Prosser, Director

Greyhound Pets of America

January 9, 2017

Attendees: 62

“Alternative Workplace Solutions”

Reen Baskin, Deputy Director of Customer
Focused Government
State of Tennessee

February 13, 2017

Attendees: 79

“Tennessee Internal Auditors Act”

Eugene Neubert, Deputy Commissioner
Buddy Lea, Assistant Commissioner
State of TN – Finance & Administration

March 13, 2017

Attendees: 72

“Transparency in Government, Open
Records, and Open Meetings in Tennessee”
Lee Pope, Deputy Open Records Counsel
TN Comptroller - Office of Open Records
Counsel

April 10, 2017

Attendees: 57

“Drive to 55”

Kate Derrick, Director of External Relations
Tennessee Higher Education Commission

May 8, 2017

Attendees: 61

Annual Awards Luncheon

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Special Chapter Events

On October 25, 2016, early career members held a social event at Dave & Buster's at Opry Mills and had a great time of fun, food, socializing, and networking.



On May 4, 2017, the Nashville Chapter held a spring social event at the Schermerhorn Symphony Center for the "Classical Mystery Tour." Members sang along with the world's best orchestral Beatles tribute to celebrate the 50th anniversary of one of the greatest albums ever made.

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Education Events

Certified Professional Education was offered or sponsored by the chapter throughout the year. A total of 42 CPE credits were provided. The date, topic, and CPE credits were as follows:

September 12, 2016

CPE: 1 hour
Attendees: 109

“Leadership”
Jim Arnette, Director
TN Comptroller – Local Government Audit
Chapter Meeting

September 14, 2016

CPE: 2 hours
Attendees: 23

“Internal Control”
Webinar

October 10, 2016

CPE: 1 hour
Attendees: 84

“Tennessee Financial Integrity Act”
Michelle Earhart, Deputy Chief of Accounts
State of TN – Finance & Administration
Chapter Meeting

October 12, 2016

CPE: 2 hours
Attendees: 23

“Cybersecurity”
Webinar

November 7, 2016

CPE: 1 hour
Attendees: 86

“A Personal Approach to Enterprise Risk
Management”
Jannett Bradford, RVP Southeast Region
Chapter Meeting

November 16, 2016

CPE: 2 hours
Attendees: 31

“Tools for Fighting Fraud”
Webinar

November 29, 2016

CPE: 2 hours
Attendees: 53

“The History of Accounting and Auditing”
Jerry Durham, Assistant Director
TN Comptroller – Local Government Audit
Fall Breakfast Seminar

December 7, 2016

CPE: 2 hours
Attendees: 24

“Ethics in the Workplace”
Webinar

January 25, 2017

CPE: 8 hours
Attendees: 207

Various Government Accounting and
Auditing Topics
Winter Seminar

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Education Events (cont.)

January 26, 2017

CPE: 8 hours
Attendees: 207

Various Government Accounting and
Auditing Topics
Winter Seminar

February 8, 2017

CPE: 2 hours
Attendees: 44

“Financial Reporting Model”
Webinar

February 13, 2017

CPE: 1 hour
Attendees: 79

“Tennessee Internal Auditors Act”
Eugene Neubert, Deputy Commissioner
Buddy Lea, Assistant Commissioner
State of TN – Finance & Administration
Chapter Meeting

February 22, 2017

CPE: 2 hours
Attendees: 44

“Fraud Indicators and Risk Assessment”
Webinar

March 8, 2017

CPE: 2 hours
Attendees: 48

“Uniform Guidance”
Webinar

April 12, 2017

CPE: 2 hours
Attendees: 42

“Ethics”
Webinar

May 17, 2017

CPE: 2 hours
Attendees: 26

“DATA Act”
Webinar

June 14, 2017

CPE: 2 hours
Attendees: 31

“Evolution of the CFO”
Webinar



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Certified Government Financial Manager (CGFM) Program

Tennessee Governor Bill Haslam and Nashville Mayor Megan Berry issued proclamations to designate March 2017 as “Certified Government Financial Manager Month.”

The Nashville Chapter Study Guide Library purchased two sets of the 2016 CGFM study guides to add to inventory for use by interested chapter members.

Five subsidies, totaling \$625, were issued to assist interested chapter members in achieving their CGFM certification.

The chapter held an Exam 1 study group during 16-17 and rewarded 2 current CGFM members by paying renewal fees on their behalf.

The Nashville Chapter had 3 new CGFMs in 16-17:

Laura Seaman – August 2016
Jessica Judkins – March 2017
Donna Foster – May 2017

We recognized the Nashville Chapter CGFMs at our March 2017 meeting.



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STATE OF TENNESSEE
PROCLAMATION
BY THE GOVERNOR

WHEREAS, the Nashville Chapter of the Association of Government Accountants (AGA) is a professional organization, part of the Association of Government Accountants which has a network of more than 14,000 members in 101 chapters in the United States and around the world representing state, federal, municipal and private sector accountants, auditors, and financial managers; and

WHEREAS, 269 of these members work for the State of Tennessee, and the Nashville chapter has 355 members; and

WHEREAS, AGA Nashville Chapter members have responded to AGA's mission of "Advancing Government Accountability," as it continues its broad educational efforts, with emphasis on high standards of conduct, honor, and character in its Code of Ethics, and are making significant advances both in professional ability and in service to the citizens of Tennessee by mastering increasingly technical and complex requirements; and

WHEREAS, the Certified Government Financial Manager (CGFM) program of AGA provides a means of demonstrating professionalism and competency by requiring CGFM candidates to have appropriate educational and employment history, to abide by AGA's Code of Ethics and to pass three examinations requiring expertise in Governmental Environment, Governmental Financial Management and Control, and Governmental Accounting, Financial Reporting and Budgeting, and the program also requires each CGFM holder to maintain certification by completing at least 80 hours of continuing professional education in government financial management topics or related technical subjects every two years; and

WHEREAS, there are more than 200 CGFMs currently active in the State of Tennessee;

NOW, THEREFORE, I, Bill Haslam, Governor of the State of Tennessee, do hereby proclaim the month of March, 2016 as

*Certified Government
Financial Manager Month*

in Tennessee and encourage all citizens to join me in this worthy observance.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the State of Tennessee to be affixed at Nashville on this eighth day of February, 2017.

Bill Haslam

Governor

Lee Duggett

Secretary of State

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Metropolitan Government of Nashville and Davidson County



Office of the Mayor

A Proclamation Proclaiming March 2017 As Certified Government Financial Manager Month

WHEREAS, the Nashville Chapter of the Association of Government Accountants (AGA) is a professional organization, part of the Association of Government Accountants which has a network of more than 14,000 members in 101 chapters in the United States and around the world representing state, federal, municipal and private sector accountants, auditors, and financial managers; and

WHEREAS, AGA Nashville Chapter members have responded to AGA's mission of "Advancing Government Accountability," as it continues its broad educational efforts, with emphasis on high standards of conduct, honor, and character in its Code of Ethics, and are making significant advances both in professional ability and in service to the citizens of Tennessee by mastering increasingly technical and complex requirements, and

WHEREAS, the Certified Government Financial Manager (CGFM) program of AGA provides a means of demonstrating professionalism and competency by requiring CGFM candidates to have appropriate educational and employment history, to abide by AGA's Code of Ethics and to pass three examinations requiring expertise in Governmental Environment, Governmental Financial Management and Control, and Governmental Accounting, Financial Reporting and Budgeting, and the program also requires each CGFM holder to maintain certification by completing at least eighty hours of continuing professional education in government financial management topics or related technical subjects every two years; and

WHEREAS, there are more than 200 CGFMs currently active in the State of Tennessee.

NOW, THEREFORE, BE IT RESOLVED that I, Megan Barry, Mayor of the Metropolitan Government of Nashville and Davidson County, do hereby proclaim March, 2017 as

CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH

in the area of Metropolitan Nashville and Davidson County to recognize the work and accomplishments of the Nashville Chapter of the Association of Government Accountants.



*I have hereunto set my hand on
this 1st day of March, 2017.*


Megan Barry
Mayor

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Communications

Nashville Notes – Ten issues of the chapter newsletter were published for the 2016-2017 year.

Website – The chapter maintained a website at www.nashvilleaga.org that was updated regularly throughout the year.

Listserv – Much of the information communicated to members throughout the year was through the chapter's listserv.

Citizen Centric Report – Communicated detailed chapter information from the prior year through a “visually appealing, clear, and understandable four-page document” and was once again recognized by the National Office with a Certificate of Excellence.



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Community Service Activities

2016-2017 School Year

For the 16th consecutive year, the chapter partnered with Alex Green Elementary School through the Project PENCIL Foundation. The PENCIL Foundation has a purpose to encourage academic achievement, provide a safety net for at-risk youth, promote career success for students and parents, and to build positive relationships between children and caring adults in the schools. Through this partnership, the chapter enriched the educational experiences of students and assisted faculty throughout the school year via school supply donations, monetary contributions, and member involvement in school activities.



September 2016

The chapter partnered with Hands on Nashville in painting the teacher's lounge and other projects at a local elementary school.



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September and October 2016

AGA Nashville volunteers served dinner and collected items of necessities for donation to the Nashville Rescue Mission. Their mission statement is “Providing hope for today, hope for tomorrow, and hope for eternity to the hungry, homeless, and hurting.”

October 2016

AGA Nashville partnered with Samaritan Ministries in the Coats, Hats, Gloves, Socks, and Underwear Drive to collect donations and distribute to those in the Nashville community who need them. This is the sixth year that AGA-Nashville has donated to the Samaritan Ministries.

November and December 2016

AGA-Nashville hosted a representative from the Greyhound Pets of America to speak about their organization and collected donations for their wish list.

December 2016 - January 2017

The chapter collected new and like-new books, as well as monetary donations, for the organization Book'em. Book'em's mission statement is “to create a more literate Nashville by helping economically disadvantaged children, from birth through high school, discover the joy and value of reading through book ownership and enthusiastic volunteers.”

January 2017

AGA-Nashville collected wish list items and donations for the Nashville Humane Association, whose mission statement is “to protect the well-being of animals in Davidson County.”



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February 2017

AGA Volunteer Day – AGA members, along with Nashville Chapter President Angela McElrath-Prosser, volunteered at the Nashville Humane Society helping get one dog and three cats adopted.

March 2017

Twelve chapter members worked the phone bank for Nashville Public Television helping to take donations totaling \$8,000, including donations from AGA members.



April 2017

AGA-Nashville supported the Rock 'n' Roll Marathon that benefits St. Jude Children's hospital in Nashville. The event was publicized in the newsletters and members participated by volunteering and walking.

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Chapter Recognition, Participation, and Awards

I. Chapter Recognition

The chapter received the Platinum Chapter Designation, the highest recognition level in the Chapter Recognition Program sponsored by the National Office.

II. AGA National Participation by Nashville Chapter Members

Jim Arnette, CGFM, CISA, National President Elect, National Executive Committee

Penny Austin, CPA, CGFM, Regional Vice President Elect

Gerry Boaz, CPA, CGFM, CGMA, Governance Committee Chair

Karen B. Hale, MAOM, CGFM, Senior Vice President Regional Services, NEC

Deborah V. Loveless, CPA, CGFM, Senior Vice President Appointed, NEC

Richard Norment, CGFM (Retired), Governance Committee

Angela McElrath-Prosser, Chapter President, National Board of Directors

III. Member Awards

Member of the Year – Nathan Abbott



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President's Awards – John Dunne and Bridget Carver



IV. Retiree Honored

Rebecca Troyani – retired with 20 years of service with the State of Tennessee.



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V. Community Service Awards

Michael Winston and Charlotte Gentry were recognized for their commitment to community service through the AGA Nashville Chapter.



VI. Newsletter Awards

Mary Lou Goins won \$50 for her technical article and Britt Wood won \$50 for her non-technical article submitted to the chapter newsletter.

VII. Recipient of paid trip to National Professional Training (PDT) in Boston

Melissa Boaz

VIII. Scholarships

William R. Snodgrass Business Scholarship:

Alex Nicole Britt, Lebanon, TN - \$1,000; attending Freed Hardeman University, studying Accounting and Psychology

Maikel Maged Micaiel, Antioch, TN - \$1,000; attending University of Tennessee at Knoxville, studying Accounting

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Fawn Ellis AGA Family Scholarship:

Kaitlin Nichole Tucker, Smyrna, TN - \$1,000 – daughter of Mark Tucker; attending Tennessee Tech University, studying Pre-Pharmacy

Courtney Michelle Fowler, Gallatin, TN - \$1,000 – daughter of Kay Wilson; attending Tennessee Tech University, studying Agribusiness



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Chapter Members That Served on Committees

OFFICERS

Angela McElrath-Prosser
Britt Wood
Penny Austin
Donna Jewell
Eugene Hampton, II

COMMUNITY SERVICE

Emily Gray
Keevia Battle
Tammy Fruscione
Melvin Jones, Jr.
Melissa Lahue
Maya Angelova
Bernadette Hugan
Scarlet Sneed

EDUCATION

Anna Nickell
Rachelle Cabading
Susan Slaton
Chase Tramel
Drew Sadler
Katie Armstrong
Mason Ball
Michael Winston
Pamela Marks

EARLY CAREERS

Donna Nicely

COMMUNICATIONS

Karen Hale
Nathan Abbott
Dan Willis

WEBMASTER

Nathan Abbott
Dan Willis

ACCOUNTABILITY

OUTREACH

Gerry Boaz

PROGRAM

Debi Moss
Doreen Zientar

CGFM

Michael Winston

MEETINGS AND

ATTENDANCE

Scarlet Sneed
John Dunne
Bridget Carver

AWARDS

Charlotte Gentry
Keevia Battle
Mary Goins
Drew Hawkins
Shirley Henry
Donna Jewell
Angela McElrath-Prosser
Christine Tyrus

FINANCE

Eddie D'Ovidio
Jai Sawlani
Brittany Pressley
Jacob Yoquelet
Jennifer Garoutte
Jessica Judkins
Kathy Richardson
Sandra Brown
Shadow Gilliam

MEMBERSHIP

Bridget Carver
Jennifer Whitsel

CORPORATE SPONSORSHIP

Victor Nwanso

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Membership

The chapter had 352 members at the end of the membership year, June 30th, 2016, and 366 members at the end of the membership year, June 30th 2017.

Members joining in 2016-2017:

Trenda Baugh

James Timothy Brashears, CGFM

Christina Douglas

Chare' S. Gallimore

Shadow L. Gilliam

Henry H. Ho

Bruce Jackson

Melisa Kelton

Vijay L. Lal

Ms. Gail Moses, CGFM

Mrs. Macey Ray

Mrs. Patricia Rothschild

Mr. Andrew N. Summar

Ms. Cynthia Tyler

Ms. Sarah E. Vandergriff

Mrs. Jennifer A. Vickery

Mr. Bill Walker

Ms. Kathye A. West

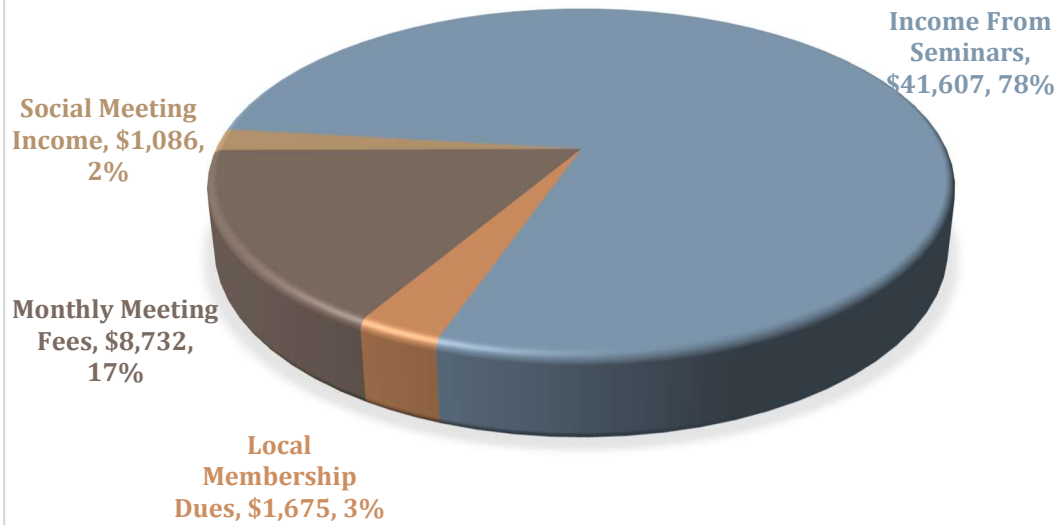
Ms. Kimberly A. Williams

Ms. Lori Brasher

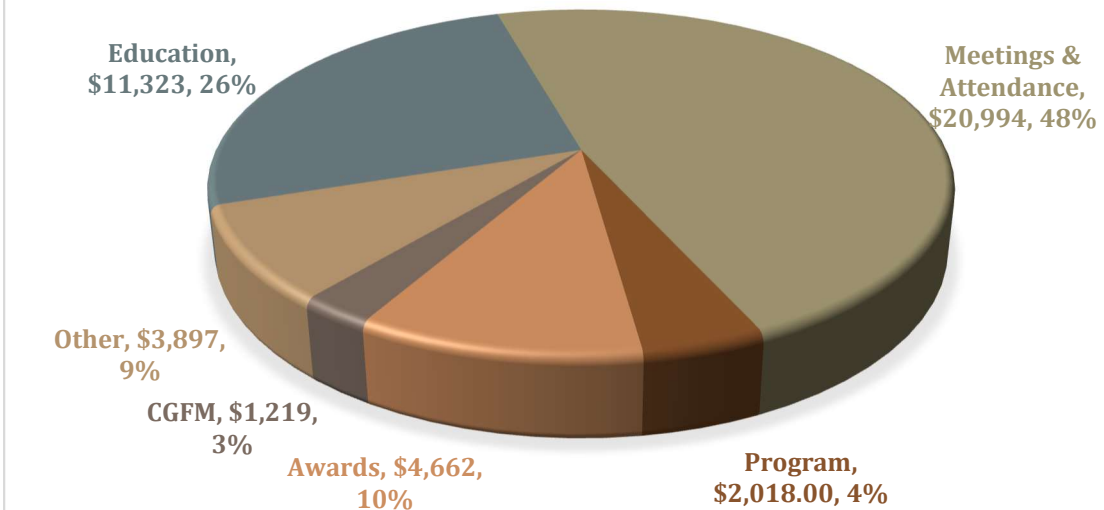
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Financial Information

CHAPTER INCOME



CHAPTER EXPENSES



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Financial Information

Account Number	Account Name	Amount
Assets		
1xxx Current Assets		
1001	Checking-Regions -2588	\$1,000.00
1003	Accounts Receivable	\$1,278.00
1004	Checking - Regions - Main - 0749	\$55,038.11
Total 1xxx Current Assets		\$57,316.11
Total Assets		\$57,316.11
Liabilities		
2xxx Current Liabilities		
2100	Accounts Payable	\$566.75
Total 2xxx Current Liabilities		\$566.75
Total Liabilities		\$566.75
Equity		
3xxx Unrestricted Net Assets		
3000	General Fund - Fund Balance	\$56,749.36
Total 3xxx Unrestricted Net Assets		\$56,749.36
Total Equity		\$56,749.36
Total Liabilities + Total Equity		\$57,316.11

The chapter had total net assets of \$56,749.36 at June 30, 2017. This is an increase of \$8,953.58 from the prior year, when total chapter net assets equaled \$47,795.78.

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Association of Government Accountants-Nashville Chapter
 Income Statement
 for the period of 07/01/2016 to 06/30/2017

Account Number	Account Name	Amount
Income		
4xxx Income		
4010	Education - Income From Seminars	\$41,607.01
4020	National - Local Membership Dues	\$1,674.58
4030	M&A - Monthly Meeting Fees	\$8,732.00
4050	Program - Social Meeting Income	\$1,086.00
Total 4xxx Income		\$53,099.59
Total Income		\$53,099.59
Expense		
5xxx Chapter Administration Expenses		
5001	Admin - Committee Appreciation Lunch	\$528.51
5003	Admin - PDT Community Service Donation (National)	\$200.00
5005	Admin - Postage/Printing	\$86.00
5008	Admin - Accounting Software Subscription	\$432.00
Total 5xxx Chapter Administration Expenses		\$1,246.51
7xxx Awards		
7000	Awards - Member Award/Plaques	\$300.00
7001	Awards - Membership Incentive	\$200.50
7002	Awards - Scholarship Lunches	\$161.20
7003	Awards - Scholarship Awards	\$4,000.00
Total 7xxx Awards		\$4,661.70
8xxx Certified Government Financial Manager -CGFM		
8001	CGFM - Exam Fees Subsidy	\$625.00
8002	CGFM - Study Books Awards	\$533.98
8015	CGFM - Renewal Fee	\$60.00
Total 8xxx Certified Government Financial Manager -CGFM		\$1,218.98
9xxx Community Service		
9000	CS-Community Service Award	\$75.00
9002	CS-Speakers -Parking	\$20.00
9007	CS - Alex Green Elementary/PENCIL Foundation	\$250.00
9008	CS - WNPT Membership Drive (T-Shirts)	\$230.87
9010	CS - Hats, Coats, Gloves, & Socks Drive	\$100.00
9014	CS - Nashville Humane Association	\$100.00
9016	CS - Greyhound Pets of America	\$90.00
9017	CS - Book'em	\$31.00
Total 9xxx Community Service		\$896.87
10xxx Early Careers		
10017	EC - Social Events	\$233.73

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Account Number	Account Name	Amount
Total 10xxx Early Careers		\$233.73
11xxx Education		
11010	Education - Webinars	\$2,150.00
11011	Education - Webinars - Printing, Postage, Materials	\$25.00
11012	Education - Fall Breakfast Seminar -Food	\$1,013.05
11014	Education - Fall Breakfast Seminar-Speaker Charity Donation	\$25.00
11016	Education - Winter Seminar -Food	\$4,545.00
11017	Education - Winter Seminar-Printing, Printing, Postage, Materials	\$119.08
11018	Education - Winter Seminar-Speaker Fees & Gifts	\$2,400.00
11019	Education - Winter Seminar- Speaker Travel	\$787.02
11022	Education - Paypal Fees-Education	\$233.57
11023	Education - Fall Breakfast - Printing, postage, materials	\$25.00
Total 11xxx Education		\$11,322.72
12xxx Meetings & Attendance		
12010	M&A-CEC Meeting Lunches	\$1,028.38
12012	M&A-Luncheon Drawing Awards	\$225.00
12013	M&A-Monthly Meeting Expense	\$18,000.56
12014	M&A-First Time Guest	\$1,521.48
12015	M&A-Monthly Meeting-Paypal Fees	\$183.60
12016	M&A-Supplies	\$35.00
Total 12xxx Meetings & Attendance		\$20,994.02
13xxx Membership		
13013	Membership-Recruitment Program	\$390.00
13014	Membership-Retention Program	\$802.24
Total 13xxx Membership		\$1,192.24
14xxx Newsletter		
14011	Newsletter - Article Awards	\$100.00
Total 14xxx Newsletter		\$100.00
15xxx Program		
15010	Program - Speaker Lunches	\$281.48
15012	Program - Speaker Gifts (Charitable Donations)	\$125.00
15014	Program - Social Events	\$1,612.00
Total 15xxx Program		\$2,018.48
16xxx Webmaster		
16010	Website - Hosting & Domain Name Registration	\$227.76
Total 16xxx Webmaster		\$227.76
Total Expense		\$44,113.01

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Contact Us

Website: Nashvilleaga.org

Email: chapterweb@nashvilleaga.org

