

FY 2004
Year-End Closing Seminar
August 9, 2004

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| <i>7:00 – 8:00 am</i> | Registration (Ballroom Foyer) |
| <i>8:00 – 8:30 am</i> | Welcome and Opening Remarks , Jim Sturgill,
Assistant Commissioner, Governmentwide
Accounting, FMS, Treasury |
| <i>8:30 – 9:40 am</i> | Closing Package, FACTS I Requirements and Audit
Coverage ,
David Strobel, Governmentwide Accounting, FMS,
Treasury and Dana James, OMB |
| <i>9:40 – 10:00 am</i> | BREAK |
| <i>10:00 – 11:00 am</i> | Intra-governmental Requirements , Ella Hughes-
Bailey, Governmentwide Accounting, FMS, Treasury |
| <i>11:00 – 12:00 am</i> | Accelerated Reporting , Karen Tekleberhan, Cherylle
Pratt, and Lori Makle, Governmentwide Accounting |
| <i>12:00 – 1:30 pm</i> | LUNCH |
| <i>1:30 – 2:30 pm</i> | USSGL Yearend Reporting Update , Kathy
Winchester and Karen Metler, Governmentwide
Accounting |
| <i>2:30 – 2:45 pm</i> | BREAK |
| <i>2:45 – 3:45 pm</i> | FACTS II Reporting , Rita Cronley and Cheryl Dixon,
Governmentwide Accounting |
| <i>3:45 – 4:30 pm</i> | Question and Answer Session/Wrap-Up |