AGA 16th Annual Mid-Atlantic Professional Development Conference

December 1-2, 2011

Williamsburg Hospitality House

Williamsburg, Virginia

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PwC serves the federal government through our Public Sector Practice. PwC has over 2,500 professionals based in the Washington Metro area. Our mission is to be the U.S. Federal Government's preferred provider of advisory services. We help government agencies solve complex business issues, manage risk and add value to performance through our comprehensive service offerings in financial management, program management, operations improvement, and security and data management, all of which are delivered seamlessly throughout the world.

We build relationships with our government clients by providing outstanding services based on quality and integrity. Our networks, experience, industry knowledge and business understanding distinguish the way we work. Within our own teams and with our clients, we are collaborative, open and direct. We are not content with standard solutions. We push ourselves and our clients to think harder, to understand all of the consequences, and to consider new perspectives.

Advisory and Assurance Services

Our clients look to PwC as a leader in providing advisory services. PwC delivers advisory services that support the government's move toward a more citizen-centric, performance-based delivery model. As the federal government strives to meet the demands of the nation's citizens, changes are required in developing and supporting department-wide strategies, managing risk and compliance, and harnessing business intelligence and analytical capabilities. Our advisory professionals bring direct hands-on knowledge of federal standards for systems, internal controls and financial reporting.

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How we deliver value to the Federal government

Financial Management

Our methodologies provide financial process integration and alignment to enable cost reduction, increase controls and reliability, and heighten confidence in financial information. We also help federal agencies address accounting, auditing, reporting, systems and internal control challenges and impediments.

We support federal agencies with:

- Budget and Performance Integration
- Financial Reporting and Controls
- Business and Financial Planning
- Property and Asset Management
- Grants and Credit Management
- Fraud Investigation and Recovery

Risk and Compliance

PwC's Governance, Risk and Compliance Solutions provide a comprehensive approach to achieving agency objectives and regulatory compliance requirements. Our approach features an assessment of management processes and risk-based realignment to increase agility in responding to dynamic challenges faced by today's government executives.

- Enterprise Risk Management
- Continuity of Operations
- Ethics and Compliance
- Audits and Risk Assessments
- Regulatory Function Management
- Regulatory Reporting and Assurance

Enterprise Effectiveness

We help our clients to assess current operations issues to increase efficiencies and effectiveness, as well as achieve success with appropriate rewards and recognition programs. Our services include:

- Benefits Realization
- Performance Metrics and Management
- Business Process and Controls
- Sourcing and Alliance Management
- Privatization and Outsourcing Advisory
- Economic Advisory
- Human Capital Change Management

Program Management

PwC's program management services team is an integrated force, responsible for all aspects of our service delivery life cycle model. We provide the tools, methodologies and people to ensure successful delivery of large projects and programs. We have proven success helping government agencies in the areas of:

- Program and Project Management Office Design and Implementation
- Organizational, Program and Project Management Assessment
- Project Portfolio Management Support Services
- Feasibility and Business Case Development and Monitoring
- Acquisition Management Support
- Performance Assessment and Benefits Realization
- Dispute and Investigations Support

Technology

We help our clients maximize the return on their information technology investments through the alignment of their business processes with their technology activities. We assist our clients with the creation and management of world-class technology functions, incorporating security, data management and IT business risk management, through:

- Threat and Vulnerability Management including in-depth Penetration Analysis
- Controls and Identity Management including Single Sign-on, User Provisioning, and Access Management
- Incident Response, Event Correlation, and Computer Forensics
- Crisis and Incident Planning and Response
- Data Planning, Management and Quality Services
- Information Security Strategy and Architectural Services
- FISMA and Certification/Accreditation Services
- e-Discovery

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Thursday, December 1, 2011

7:30 AM - 8:15 AM	**Registration and Breakfast**
8:15 AM - 8:30 AM	**Announcements and Welcoming Remarks**
8:30 AM - 9:20 AM	**Who, What, I Don't Know … Finding Balance in Life** Steven Cole, Associate Athletics Director of Internal Operations College of William and Mary
9:20 AM - 10:10 AM	**Mortgage Fraud and Other Trends Affecting Housing Finance** Heath Wolfe, Audit Director of Housing Mission Management and Peter Emerzian, Special Agent-in-Charge Federal Housing Association
10:10 AM - 10:25 AM	**Stretch Break** Charity Raffle
10:25 AM - 11:15 AM	**Federal Transformation- Applying a Commercial Merger and Acquisition Approach to Achieve Successful Government Reorganization** John Alleva, Specialist Master Deloitte Consulting LLP
11:15 AM - 12:05 PM	**From Accounting to Analytics-Using Analytics to Better Run and Understand Your Agency** Joe Kull, Partner PricewaterhouseCoopers, LLP
12:05 PM - 1:05 PM	**Lunch, Sponsored by Kearney & Company**
1:05 PM - 1:55 PM	**Protecting Your Assets, at Other Entities - Grants Management - What You Don't Know Can Hurt You** George Strudgeon, Director Human Services Management, Auditor of Public Accounts, Richmond
1:55 PM - 2:05 PM	**Stretch Break**
2:05 PM - 2:55 PM	**Long Term Care Insurance** Maureen Murphy Mutual Financial Group Capital Financial Partners, LLC
2:55 PM - 3:25 PM	**Break** Charity Raffle
3:25 PM - 4:15 PM	**Mapping the Future: The Next Steps in Your Career** Christopher Deane, Branch Manager Robert Half International
4:15 PM - 5:05 PM	**Pitfalls of Procuring and Paying IT Consultants** Dr. Mike Stump, Director of Internal Audit College of William and Mary

Friday, December 2, 2011

7:30 AM - 8:15 AM	**Registration and Breakfast**
8:15 AM - 8:30 AM	**Announcements and Welcoming Remarks**
8:30 AM - 9:20 AM	**Internal Controls in a Government Mortgage Securities Program** Michael Najjum, Senior Vice President/CFO Ginnie May
9:20 AM - 10:10 AM	**SBR Challenges** CDR Jason Collins and LCDR David Hatchett U.S. Coast Guard
10:10 AM - 10:25 AM	**Stretch Break** Charity Raffle
10:25 AM - 11:15 AM	**Audit Requests - Are They on the Rise?** Jo Spielvogel, Program Director U.S. Army Audit Agency
11:15 AM - 12:05 PM	**Financial Improvement Strategies: Lessons Learned from the Department of Homeland Security** David Norquist, Partner Kearney & Company
12:05 PM - 1:05 PM	**Lunch, Sponsored by Graduate School**
1:05 PM - 1:55 PM	**Tax Law Changes - an Update** Herbert D. Ley Mills, Stakeholder Liaison-Field Internal Revenue Service
1:55 PM - 2:05 PM	**Stretch Break**
2:05 PM - 2:55 PM	**The Power of 8's** Col (Retired) Dave Weinberg, Partner Kearney & Company
2:55 PM - 3:25 PM	**Break** Charity Raffle
3:10 PM - 4:50 PM	**2011 Required Ethics CPE for Virginia Registered CPA's** Dr. Douglas E. Ziegenfuss, CPA, CMA, CIA, CFE, CGFM, CISA, CCSA, Cr.FA Professor and Accounting Department Chair Old Dominion University
3:25 PM - 4:15 PM	**The New Yellow Book: What You Need to Know** Eric Holbrook, Senior Analyst Government Accountability Office
4:15 PM - 5:05 PM	**TSA Business Process Modernization** Jeffrey Bobich, Director of Financial Management, and James McKay, Deputy Director, Office of Financial Management Transportation Security Administration

Speaker Biographies in Alphabetical Order

John Alleva, PMP, CDFM, LSSGB, Specialist Master, Deloitte Consulting

Mr. Alleva is currently a Specialist Master in the federal practice of Deloitte Consulting. He has over 42 years of budget and financial management experience, including over 27 years with the United States Air Force. He has supported many Department of Defense organizations, including Joint Staff Hampton Roads, United States Joint Forces Command, United States Fleet Forces Command, Naval Criminal Investigative Service and Navy ERP. Mr. Alleva has extensive experience in all phases of installation and major command level operations.

Jeffrey M. Bobich, Director of Financial Management, Transportation Security Administration

Mr. Bobich is the Director of Financial Management for the Transportation Security Administration, U.S. Department of Homeland Security. He was one of the first employees hired when the newly formed TSA organized its financial office in June of 2002. During his tenure with TSA, he served in the positions of Senior Financial Specialist, Chief of the Financial Policies and Procedures Branch, Deputy Director of Financial Management, and since March 2007, Director of Financial Management. Mr. Bobich has managed the growth and development of TSA's Financial Management program, including the hiring of staff, development of agency wide financial policy and internal controls, and formulation of financial management training and orientation programs for agency staff. In his present position, he is responsible for managing all agency financial management functions including general accounting, financial reporting, financial policy, financial systems, financial audit liaison, employee travel services, claims adjudication and processing, and internal control.

Prior to joining TSA, Mr. Bobich employed as a financial systems consultant and project manager. In this capacity, he provided financial management, budget, and systems services to a variety of governmental agencies, including the Office of the Secretary of Transportation, the National Aeronautics and Space Administration, the Defense Information Systems Agency, the Government National Mortgage Association, the Commonwealth of Pennsylvania, and several municipal governments. Earlier in his career, he was an auditor with the Department of the Navy, Naval Audit Service. As an auditor Mr. Bobich performed a wide variety of financial, procurement, and program audits of Navy and Marine Corps Commands. Mr. Bobich has passed the Certified Public Accountant and Certified Internal Auditor examinations. He is a member of the AGA Northern Virginia Chapter, TSA Historical Advisory Board, and a Lifetime Member of the Alexandria (VA) Jaycees.

Steven Cole, Associate Athletics Director of Internal Operations, College of William and Mary

Mr. Cole is the Associate Athletic Director for Internal Operations at the College of William and Mary, overseeing all aspects of the daily operations of the Athletic Department and 19 of their 21 sports. He has been with the College for 29 years, serving in the athletic health care operations for the first 25 years. He is a certified athletic trainer and licensed under the Virginia Board of Medicine. Mr. Cole remains active in the athletic health care field and currently coordinates a Sports Medicine program for Busch Entertainment Corporation in Williamsburg, Virginia.

In 1997, the National Athletic Trainer's Association presented him with a national Service Award and in 2006 recognized him as the National Collegiate Athletic Trainer of the Year. In 2000, he was recognized as an Honorary Alumnus of the College of William and Mary. In January 2011, he was inducted into the Virginia Athletic Trainer's Association Hall of Fame. Mr. Cole has extensive public speaking experience, local to international, from professional organizations to civic groups to private client consultation. He published numerous articles and books relevant to athletic health care and the administration of health care programs. He is recognized nationally as an expert on the preparation of athletic training students for their national certification boards, the management of athletic injury insurance programs and teaching Primary Care physicians' on-field injury management skills. In addition, he is a competitive age group triathlete and experienced personal fitness consultant.

Jason Collins, Chief, CFO Act Audit Remediation Division, USCG, CPA

Commander Collins is the Chief of the United States Coast Guard's Audit Remediation Division in the Office of Financial Management Transformation and Compliance. In his current role, he coordinates several teams of financial experts in executing mission action plans to improve business processes and strengthen internal controls.

Previously, he served as the Response Commander at Sector Los Angeles - Long Beach, coordinating search and rescue, law enforcement, pollution response and ports, waterways and coastal security in southern California. He served on the Channel Islands National Marine Sanctuary Advisory Council and with a local high school with the San Pedro Earth Alert Academy. Commander Collins has also served as the Chief of the Coast Guard's Budget Execution Division, managing $6B in appropriations and reimbursables. He developed several supplemental Coast Guard appropriations including funding the response to Hurricanes Katrina and Rita and Operations Iraqi Freedom and Enduring Freedom.

Christopher Deane, Branch Manager, Robert Half International Inc

Mr. Deane is a graduate of the University of Virginia with a degree in Economics and a concentration in Finance. Upon graduating from college he went to work for a local credit union in Charlottesville where he worked for over five years as a Card Services Manager and Financial Analyst. In these roles, he gained valuable accounting and finance experience which eventually afforded him the opportunity at Robert Half International.

Mr. Deane now works as the Branch Manager for the Norfolk office of Robert Half International which staffs positions throughout the Hampton Roads area. Overseeing a strong management team and a growing team of staffing professionals, his supervisory responsibilities include both temporary/temp-to-hire divisions (OfficeTeam and Accountemps) and the direct-hire/permanent placement division (Robert Half Finance & Accounting). He has been with Robert Half International for over six years and originally started with the company back in 2005 working in Accountemps out of Richmond, VA. After being in his role for just over a year he relocated to Norfolk and was promoted to a Division Director of Accountemps within the Norfolk branch. In this position he handled a four person sales/recruiting team that staffed only finance and accounting professionals in the local area. Within six months, Chris had surpassed several important milestones and led Accountemps to an all-time high in terms of overall employment production.

Peter C. Emerzian, Special Agent in Charge, Federal Housing Finance Agency

Mr. Emerzian has been employed with FHFA OIG Investigations Division since it was created in January 2011. He has been responsible for hiring staff and supervising investigations involving Fannie Mae, Freddie Mac and the Federal Home Loan Banks throughout the country.

Prior to being selected as the FHFA OIG SAC, he helped establish the Special Inspector General for the Troubled Asset Relief Program (SIGTARP) when it was created in 2009, where he was an Assistant Special Agent in Charge (ASAC) supervising bank, mortgage, and securities fraud investigations throughout the country, including the $3 billion fraud investigation involving Colonial Bank-Taylor Bean, & Whitaker Mortgage Company (TBW). Mr. Emerzian started his career as a Special Agent with the U.S. Department of Housing and Urban Development's Office of Inspector General (HUD OIG). During his 27 years with HUD OIG, he held various positions, including ASAC for the HUD OIG Southeast/Caribbean Region and ultimately the SAC for the New England region, responsible for the supervision and oversight of investigations being conducted throughout the six New England states. In addition, as an agent with HUD OIG, he conducted a wide range of investigations, including public corruption cases and white-collar crime investigations, which included contract fraud, program fraud, employee misconduct cases, and several violent crime initiatives.

He is a native of Massachusetts and graduated with Honors from Northeastern University, Boston, Massachusetts with a Bachelor of Science Degree in Criminal Justice in 1979.

David Hatchett, External Reports, Budget Execution , USCG, MBA

LCDR Hatchett is the team lead in executing the mission action plan for the statement of budgetary resources. Previously, he served as the Commanding Officer of the 110 foot Patrol Boat ANACAPA, in Petersburg Alaska. Commanding a crew execute missions including law enforcement, search and rescue, marine environmental response, and public affairs.

Additionally, LCDR Hatchett was a Command Duty Officer in Miami Florida; conducting extensive search and rescue and counter drug operations. He has also served as the Executive Officer the Cutter LONG ISLAND and the 1st Lieutenant on the Cutter DILIGENCE. Most recently LCDR Hatchett graduated from Texas Christian University earning an MBA and cheering the horned frog football team to a Rose Bowl victory vs Wisconsin.

Eric H. Holbrook, Senior Analyst, Government Accountability Office

Mr. Holbrook is a senior analyst on the Government Accountability Office's (GAO) Financial Management and Assurance Team. His work focuses on revising, promoting, and interpreting Government Auditing Standards, commonly known as the "yellow book," and GAO's congressionally mandated status reports on funds distributed through the American Reinvestment and Recovery Act. He worked for eight years with the Maine State Department of Audit on Maine's single audit and then with the National Oceanic and Atmospheric Administration to ensure that agency's compliance with the rigorous requirements of OMB's revised Circular A-123, Management's Responsibility for Internal Control. Mr. Holbrook graduated from the University of Vermont and received his MS degree in Accounting from Southern New Hampshire University. He is a Certified Public Accountant, a member of the American Institute of Certified Public Accountants, and a member of AGA.

Joe Kull, Director, PwC

Mr. Kull is currently a Director in the Washington federal practice of PwC. He has over 40 years of budget and financial management experience, including 32 years with the Federal Government. He retired from Federal service as the Deputy Comptroller for Federal Financial Management at the OMB, and served on the Federal Accounting Standards Advisory Board (FASAB). Previously, he served as CFO and Budget Director of the National Science Foundation and the Civil Aeronautics Board. Mr. Kull received a B.S. from Mount Saint Mary's College and his MBA from George Mason University in Virginia. He is a CPA, a CGFM, member of the AGA and the AICPA, has taught accounting at the college and graduate levels for almost 20 years, and was a member of the Federal Senior Executive Service for almost 20 years.

James McKay, Deputy Director, Office of Financial Management, Transportation Security Administration, MBA

Mr. McKay is the Deputy Director of TSA's Office of Financial Management. After working 5 years for Trans World Airlines in Sales and Service, Jim began his federal career as program and financial auditor at GAO, where he worked on among others, the Congressional Investigation that cleared the Vietnam Veterans Memorial Fund of highly publicized allegations of wrongdoing. Mr. McKay then moved to HUD where he was the deputy director of HUD's internal control program. While there, he worked on the 1986 revision of OMB Circular A-123. He was appointed as the Inspector General of the Interstate Commerce Commission in 1989 and established and directed the agency's criminal and administrative investigation and financial audit operations. Upon the closure of the Commission in 1995, he moved to the Office of Justice Programs (DOJ) where he was appointed as Deputy Comptroller in 1997 and served in that position until his retirement in 2006. Over the next 4 years Mr. McKay managed various federal financial management consulting assignments including supporting the Defense Logistics Agency's financial "Stewardship" program. Other clients included a US AID NGO in Kabul, Afghanistan; NIH; VA; DOT; DOL; DOE; et.al. He came out of "retirement" in 2010 to assume his current role in TSA. He has a BS and MBA in accounting from George Mason University, Fairfax VA.

Herbert D. Ley Mills, Senior Tax Specialist, Internal Revenue Service

Mr. Mills is a Senior Tax Specialist (Stakeholder Liaison - Field) assigned to Communication, Liaison and Disclosure Organization in the Small Business/Self-Employed operating unit at the Internal Revenue Service (IRS). He has been with the IRS over 21 years, consisting of 11 years as a Revenue Agent in Compliance and over 10 years as a Tax Specialist. As a Revenue Agent, Ley audited Federal Income Tax Returns for various corporations, partnerships, and self-employed individuals. He also served as the VITA (Volunteer Income Tax Assistance) Program Coordinator in Northern Virginia (the program helped over 6,000 taxpayers annually). As a Tax Specialist, Mr. Mills works with professional organizations in providing information to business owners on relevant tax issues. He also served on the District Speakers Bureau. Ley has also been involved in the IRS Central Withholding Agreement (CWA) from 2004 - 2007, working with agents for foreign entertainers and athletes performing in the U.S. And, from 2002 – 2005, he assisted taxpayers, such as foreign students and nonresident aliens in the U.S., U.S. employees working abroad, etc., on various tax questions during the tax season.

Mr. Mills is a graduate of Gettysburg College, University of Maryland, and Strayer University, earning a Masters degree in Accounting at Strayer. He is an avid bicyclist and enjoys playing golf. He also plays the guitar at church and teaches First Aid and CPR/AED for the American Heart Association and the American Red Cross.

Maureen F. Murphy, Mutual Financial Group Capital Financial Partners, LLC

Ms. Murphy has worked in the Insurance industry for 20 years, with emphasis on Disability and Long Term Care Insurances, beginning at the Agency level holding Marketing, Recruiting, and Product Specialist positions before moving to St. Louis where she transitioned to personal production, specializing in the medical market place. In 2004, she returned to the East coast as Regional Product Director to the Mid-Atlantic territory for Disability Income and Long Term Care Insurance. She received her Bachelor's degree from George Mason University. She is a lifetime member of CLTC, and is a certified Continuing Education Instructor for MassMutual. She resides in Columbia, Maryland with her very spoiled Italian Greyhound, Mr. T.

Michael Najjum, Senior Vice President /Chief Financial Officer (SVP/CFO), Ginnie Mae.

Mr. Najjum has a Bachelor's degree from the University of Maryland and a Master's degree from American University. As SVP/CFO at Ginnie Mae, he prescribes and administers accounting systems and procedures, including the design, installation, and maintenance of accounting and cost systems and records. Mr. Najjum insures maintenance and compliance of internal controls and auditing procedures. He has managed and performed numerous contract compliance reviews, risk assessments and risk management analyses. He manages the administrative control over funds authorized for administrative expenses, and the provision of cash management and investment services. As the SVP/CFO, he manages the preparation of the budget for Ginnie Mae.

Mr. Najjum plans and directs a program for establishment and maintenance of a comprehensive system of accounting designed to provide full disclosure of Ginnie Mae's financial results. This takes in the following activities: adequate financial information needed for management purposes; effective control and accountability for all Ginnie Mae findings; and ensuring compliance with the reporting requirements of the Federal Managers' Financial Integrity Act and the Chief Financial Officer Act. Mr. Najjum has accomplished an exceptional performance effort at Ginnie Mae that very few organizations/agencies in the federal government can claim and that is to have received an unqualified audit opinion without any material weaknesses for the past 14 years.

David Norquist, Partner, Kearney & Company

Mr. Norquist is a Partner with Kearney and Company, a CPA firm that provides audit, accounting and consulting services to the Federal government. Kearney and Company is one of the 40 largest accounting firms in the country and is consistently rated as one of the 50 best places to work in Washington DC. Mr. Norquist has over 20 years of experience in Federal Financial Management. His career as a federal employee included providing financial management leadership at virtually every level at which the Federal government spends or oversees the expenditure of money. This includes eight years with the Department of the Army working at Army Headquarters, at a Major Command and at a field site; five years as professional staff on the House Appropriations Committee, Subcommittee on Defense; and four years as Deputy Under Secretary of Defense in the office of the Comptroller. Most recently, he served as the first Senate confirmed Chief Financial Officer for the Department of Homeland Security.

Jo Spielvogel, Program Director, Supply Audits Division, U.S. Army Audit Agency

Ms. Spielvogel began her federal government auditing career with the Department of Labor as a co-op student in 1978. In 1981, she received a Bachelors degree in Business Administration (accounting major) from Northeastern University. In 1994, she graduated from Troy State University with a Masters Degree in Public Administration (two concentrations: financial management and government contracting) and in 2005, she earned a second Masters Degree in Strategic Studies while attending the U.S. Army War College.

Ms. Spielvogel began work with the Army Audit Agency in 1982 as an auditor in the Northeast Region and worked her way down the East coast from the New England Field Office, Philadelphia, Fort Meade, to the Operations Center in Alexandria Virginia and even worked as the program director of the Europe Audits Division in Wiesbaden Germany. While assigned to seven different offices, she has performed as an auditor, supervisory auditor, audit manager, field office manager, and program director and is currently assigned to the Operations Center where she has served as the program director for Policy, Financial Management Audits, and in her current assignment from October 2009 to present. She is a CPA, and is a member of the Virginia Society of CPA's and the American Society of Military Comptrollers. She is married to the retired Army Nurse 1LT Stephen Spielvogel.

George D. Strudgeon, Audit Director, Human Services Management team, Auditor of Public Accounts, CPA

Mr. Strudgeon is the Audit Director for the Human Services Management team. His team is responsible for auditing federally-funded, state-administered Human Services programs, which include social and medical programs. Mr. Strudgeon previously chaired AGA's Work Group on Leveraging Single Audits to Reduce Improper Payments and is currently serving on the Steering Committee of AGA's Intergovernmental Partnership. Additionally, he is on the Interim Steering Committee for OMB's Partnership Fund for Program Integrity Innovation that is collecting ideas for Reducing Access Barriers and Improving Service Delivery, Administrative Efficiencies, and Payment Accuracy for Federal assistance programs.

Mike Stump, Director of Internal Audit, College of William and Mary

Mr. Stump is the Director of Internal Audit for the College of William and Mary; previously he was the College's Information Technology Audit Manager. He is a member of the American Institute of Certified Public Accountants, Institute of Electrical and Electronics Engineers, Institute of Internal Auditors, and the College and University Auditors of Virginia (President July 1, 1996 - June 30, 1998). Mr. Stump is a Certified Public Accountant (CPA) and a Certified Information Systems Auditor (CISA). He has a doctorate in Education Policy, Planning, and Leadership with an emphasis in Higher Education; an advanced graduate degree in Higher Education Administration with a Public Policy cognate; and a master's degree in Higher Education Administration - all from the College of William and Mary. He also has a BS in Information Science from Christopher Newport College (now University) completing requirements for two majors, information science and accounting. Mr. Stump is an Adjunct Associate Professor of Higher Education Administration at William and Mary and is periodically engaged in academic research projects and serves on various doctoral committees. He also serves on a number of College committees, including the Student Honor and Conduct Appeals Committee. He is married with three children.

Col (ret) Dave Weinberg, Principal, Kearney and Company

Col (ret) Dave Weinberg is a Principal with Kearney and Company leading business development for Air Force Financial Management in the Region. Mr. Weinberg is also the owner and sole proprietor of DaveSpeak and was named employee of the year for 2008. Mr. Weinberg was formerly the Comptroller, Headquarters Air Education and Training Command, Randolph Air Force Base, Texas. He was responsible for providing the $8 billion financial resources required to recruit and assess Air Force personnel and provide them military, technical and flying training to replenish Air Force combat capability. A veteran of Operation Iraqi Freedom and Operation Enduring Freedom, he served as the A-8, Director, supporting the war fighters and responsible for the $1.5 billion spent throughout the 38 sites within the area of responsibility. He has a BS in Accounting from Clemson University, SC and a MA in Public Administration from Troy State University, AL. His comptroller assignments include nine years in finance, ten years in budget, five years as a commander, and five years as a comptroller at all levels of staff. Command Accounting and Finance Officer of the year three times, Air Force Accounting and Finance Officer of the year twice, Command Comptroller of the year once. He is active member of the American Society of Military Comptrollers, having served as past president to four separate chapters and has a CDFM. He is married to Marty and has two great kids, Matt and Allison.

Heath Wolfe, Audit Director of Housing Mission Management, Federal Housing Association

Mr. Wolfe graduated in December 1990 from Eastern Illinois University in Charleston, Illinois with a Bachelors of Science in Accounting and a Bachelors of Science in Finance (double degrees). He is a Certified Government Financial Manager, Certified Fraud Specialist, and a Certified Government Auditing Professional.

His career with the Federal Housing Finance Agency's (FHFA) Office of Inspector General (OIG) started in December 2010 as a detail from the US Department of Housing and Urban Development's (HUD) OIG. As a detailee, Heath was the Acting Audit Director and assisted with the establishment of FHFA-OIG's Office of Audits. In April 2011, he joined FHFA-OIG as the Audit Director for Housing Mission Management. FHFA-OIG's mission is to: promote the integrity, efficiency, and effectiveness of FHFA programs and operations to assist the Agency in meeting its mission; detect and prevent waste, fraud, and abuse; and seek administrative sanctions, civil recoveries, and/ or criminal prosecution of those responsible for waste, fraud, and abuse in FHFA programs and operations.

Mr. Wolfe's career with HUD-OIG started in February 1991 as an Auditor in the Chicago Regional Office. In September 1996, he was promoted to Senior Auditor in the Columbus, Ohio Field Office where he supervised approximately six to eight staff auditors covering the States of Indiana and Ohio. Returning to the Chicago Regional Office in April 1999, he was promoted to Assistant Regional Inspector General for Audit where he supervised approximately 8 to 12 staff auditors covering the States of Indiana, Michigan, and Ohio. In December 2001, he was promoted to Region V's Regional Inspector General for Audit where he supervised 4 audit supervisors, 30 staff auditors, and 2 support staff covering six Midwestern States- Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.

Douglas E. Ziegenfuss CPA, CMA, CIA, CFE, CGFM, CISA, CCSA, Cr.FA Professor, Old Dominion University

Dr. Douglas E. Ziegenfuss is Professor and Chair of the Accounting Department at Old Dominion University in Norfolk, Virginia, where he also teaches auditing courses. He is a CPA, CMA, CIA, CFE, CGFM, CISA, CCSA, Cr.FA, and CFFP. Dr. Ziegenfuss has eight years of auditing experience principally in the Public Utility and Waste Management industries. He has authored or co-authored three books and twenty-five articles on audit related subjects. Starting in 2004, Dr. Ziegenfuss has developed and taught a two-hour training course in ethics that meets the requirements of the Virginia Board of Accountancy for Virginia CPAs. He annually presents the course 35 times to approximately 1500 CPAs. In 1996, Dr. Ziegenfuss won the Leon R. Radde Award as the Institute of Internal Auditors Educator of the Year. Dr. Ziegenfuss has won his college's teaching and service awards and three other teaching awards. He also won an honorable mention award for writing one of the top thirty papers for the CIA Exam. Dr. Ziegenfuss was recognized in 1997 by the Virginia Society of Certified Public Accountants as their "Outstanding Accounting Educator." In 2005-2009, *Virginia Business* recognized Dr. Ziegenfuss as a "Super CPA" educator.

Thursday Charity Raffle to Support Make a Wish

MAKE-A-WISH

The Richmond and Virginia Peninsula AGA Chapters support the efforts of Make a Wish of Greater Virginia through the proceeds raised from raffles held throughout the conference. We thank the community for their generous support and the donation of raffle prizes for the benefit of this worthy cause.

All proceeds will go to Make a Wish.

Cash and checks made out to AGA are accepted.

1 ticket = $1
7 tickets = $5
15 tickets = $10

Time	Item	Donor
Morning	$15 Starbucks Gift Certificate	AGA Richmond & Virginia Peninsula
	$15 Barnes and Noble Gift Card	AGA Richmond & Virginia Peninsula
	$20 Bed, Bath and Beyond Gift Card	AGA Richmond & Virginia Peninsula
	$20 Wal-Mart	AGA Richmond & Virginia Peninsula
	$20 Disney Store	Ellen Silvela
	5 Free Raffle Tickets	AGA Richmond & Virginia Peninsula
Afternoon	$15 Dunkin Donuts	AGA Richmond & Virginia Peninsula
	$15 Subway	AGA Richmond & Virginia Peninsula
	$20 Target	AGA Richmond & Virginia Peninsula
	$20 Best Buy	AGA Richmond & Virginia Peninsula
	$15 Quiznos	AGA Richmond & Virginia Peninsula
	$75 Gift Certificate	Cedars of Williamsburg Bed & Breakfast
	5 Free Raffle Tickets	AGA Richmond & Virginia Peninsula

Please support the businesses above who have donated prizes for this fundraiser.

Stay tuned during the conference…
more prizes could be added at any time!

Friday Charity Raffle to Support Make a Wish

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Time	Item	Donor
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	$20 Best Buy	AGA Richmond & Virginia Peninsula
	$15 Panera Bread	AGA Richmond & Virginia Peninsula
	$20 Target	AGA Richmond & Virginia Peninsula
	$15 Barnes and Noble Gift Card	AGA Richmond & Virginia Peninsula
	$25 Friday's	Tia Forte Godwin
	5 Free Raffle Tickets	AGA Richmond & Virginia Peninsula
Afternoon	$15 ITunes	AGA Richmond & Virginia Peninsula
	$20 Wal-Mart	AGA Richmond & Virginia Peninsula
	$15 Cold Stone Creamery	AGA Richmond & Virginia Peninsula
	20 Bed, Bath and Beyond Gift Card	AGA Richmond & Virginia Peninsula
	2-Night stay with breakfast for 2	Williamsburg Hospitality House

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Thank you to our sponsors!

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