

## CONFERENCE ATTENDEE ROSTER – BY ORGANIZATION

| Organization                                       | Name               | Title  |
|--|--------------------|--|
| 20-20 Services LLC                                 | Jessica Sacchetti  | President  |
| AZ Division of Business & Finance                  | Neil Broadstock    | Statewide Accounting Manager                             |
| AZ Division of Business & Finance                  | Latacia Cole       | Statewide Accountant 3                                   |
| AZ Division of Business & Finance                  | Richard Evitch     | Statewide Accounting Manager                             |
| AZ Division of Business & Finance                  | Lalita Farr        | Statewide Accountant 3                                   |
| AZ Division of Business & Finance                  | Patricia Ferreira  | Statewide Accountant 4                                   |
| AZ Division of Business & Finance                  | Christopher Lesure | Statewide Accountant 4                                   |
| AZ Division of Business & Finance                  | Tabitha Pasqualone | Accounting Supervisor 2                                  |
| AZ Division of Business & Finance                  | Tami Schuler       | Statewide Accountant 4                                   |
| AZ Division of Business & Finance                  | Juvy Shoopman      | Statewide Accountant 3                                   |
| AZ Division of Business & Finance                  | John Valentine     | Systems Integration Manager                              |
| AZ Division of Business & Finance                  | Janette Wallin     | Statewide Accountant 4                                   |
| AZ Division of Business & Finance                  | Ryan Westlake      | Statewide Accountant 3                                   |
| AZ Division of Business & Finance                  | Michael Williams   | Statewide Accountant 4                                   |
| City of Oklahoma City                              | Christy Jameson    | Assistant Controller                                     |
| Clayton County Board of Commissions Internal Audit | Stacey Merritt     | Director   |
| CO Office of the State Auditor                     | Dana Berry         | Legislative Performance Auditor, Independent Contributor |
| CO Office of the State Auditor                     | Lynn Obremski      | Legislative Performance Auditor, Independent Contributor |
| CO Office of the State Auditor                     | Robert Regan       | Legislative Performance Auditor, Independent Contributor |
| CO Office of the State Auditor                     | Laura Russell      | Legislative Performance Auditor, Independent Contributor |
| CO Office of the State Auditor                     | Cariann Ryan       | Legislative Performance Auditor, Independent Contributor |
| CO Office of the State Auditor                     | Xiuqing Skeates    | Legislative Performance Auditor, Independent Contributor |
| CO Office of the State Auditor                     | Kim Tinnell        | Tax Evaluation Team Lead                                 |
| CO Office of the State Auditor                     | Rachel Tipton      | Legislative Audit Supervisor                             |
| CO Office of the State Auditor                     | Heidi Wagner       | Legislative Audit Team Lead                              |
| CT Office of the Auditors of Public Accounts       | Michael Abbatiello | Associate Auditor  |
| CT Office of the Auditors of Public Accounts       | Bryne Botticelli   | Auditor II   |
| CT Office of the Auditors of Public Accounts       | Jamie Drozdowski   | Associate Auditor  |
| CT Office of the Auditors of Public Accounts       | Tyler Flanagan     | Auditor II   |
| CT Office of the Auditors of Public Accounts       | Anna Karpiej       | Staff Auditor  |
| CT Office of the Auditors of Public Accounts       | Audrey Kelliher    | Associate Auditor  |
| CT Office of the Auditors of Public Accounts       | Lee LeFrancois     | Principal Auditor  |
| CT Office of the Auditors of Public Accounts       | Marva Robinson     | Associate Auditor  |
| CT Office of the Auditors of Public Accounts       | Michael Stemmler   | Associate Auditor  |
| CT Office of the Auditors of Public Accounts       | Matthew Wood       | Associate Auditor  |

| <b>Organization</b>                          | <b>Name</b>        | <b>Title</b>                                   |
|--|--------------------|--|
| CT Office of the Auditors of Public Accounts | Laura Zhao         | Associate Auditor                              |
| DE Office of the Auditor of Accounts         | Kathy McGuiness    | State Auditor                                  |
| U.S. DHHS/OIG/OAS/NEAR                       | Tammie Brown       | Assistant Director                             |
| FireStar                                     | Denise Ryan        | Owner  |
| Florida League of Cities                     | Shwanda Barnette   | Membership Relation Ambassador                 |
| Florida League of Cities                     | Scott Paine, Ph.D. | Director, Leadership Development and Education |
| GA Department of Audits and Accounts         | Jason Bright       | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Terry Brown        | Audit Manager                                  |
| GA Department of Audits and Accounts         | Jeanine Brown      | Management Analyst IV                          |
| GA Department of Audits and Accounts         | Sarah Carvalho     | Manager I                                      |
| GA Department of Audits and Accounts         | Nathan Clubb       | Management Analyst III                         |
| GA Department of Audits and Accounts         | Matt Coleman       | Senior Auditor I                               |
| GA Department of Audits and Accounts         | Caleb Deans        | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Jacob Fox          | Senior Auditor I                               |
| GA Department of Audits and Accounts         | Cherish Fulton     | Audit Manager                                  |
| GA Department of Audits and Accounts         | Michael Gardner    | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Kristin Griffin    | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Carol Howell       | Audit Manager                                  |
| GA Department of Audits and Accounts         | Janet Lester       | Audit Manager                                  |
| GA Department of Audits and Accounts         | Kim McCall         | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Adrianna McCown    | Senior Auditor I                               |
| GA Department of Audits and Accounts         | Jenna Oglesbee     | Audit Manager                                  |
| GA Department of Audits and Accounts         | Christian Parker   | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Parham Ranjbar     | Senior Auditor I                               |
| GA Department of Audits and Accounts         | Carol Schwinne     | Director of Administration                     |
| GA Department of Audits and Accounts         | Brandon Spradlin   | Senior Auditor II                              |
| GA Department of Audits and Accounts         | Brandon Steed      | Data Analyst I                                 |
| GA Department of Audits and Accounts         | Christine Webb     | Audit Manager                                  |
| GA State Accounting Office                   | Chelsea Bennett    | Financial Reporting Manager                    |
| GA State Accounting Office                   | Tessica Harvey     | Financial Reporting Manager                    |
| GA State Accounting Office                   | Metsehet Ketsela   | Financial Reporting Manager                    |
| GA State Accounting Office                   | Bogdana Matano     | Senior Financial Reporting Manager             |
| GA State Accounting Office                   | Donna Winn         | Financial Reporting Manager                    |
| Governmental Accounting Standards Board      | Lisa Parker        | Senior Project Manager                         |
| Hagan Consulting Services                    | Patrick Hagan      | Owner  |
| Holliday Kenning                             | Dr. Trish Holliday | Founding Partner                               |
| ID Legislative Services – Audit Division     | J.E. Bowden        | Staff Auditor III                              |
| ID Legislative Services – Audit Division     | Lindsay Castano    | Staff Auditor II                               |

| <b>Organization</b>                         | <b>Name</b>          | <b>Title</b>                           |
|---|----------------------|--|
| ID Legislative Services – Audit Division    | Jesse Cresap         | Staff Auditor III                      |
| ID Legislative Services – Audit Division    | Ben Klotthor         | Staff Auditor III                      |
| ID Legislative Services – Audit Division    | Anastasia Leonova    | Staff Auditor I                        |
| ID Legislative Services – Audit Division    | Nicholas Moore       | Staff Auditor III                      |
| ID Legislative Services – Audit Division    | Michael Phelan       | Staff Auditor II                       |
| ID Legislative Services – Audit Division    | Ashley Rice          | Staff Auditor II                       |
| ID Legislative Services – Audit Division    | Kyle Tucker          | Staff Auditor I                        |
| ID Legislative Services – Audit Division    | Benjamin Woodward    | Staff Auditor III                      |
| IL Office of the Auditor General            | Terri Davis          | Fiscal Officer                         |
| IL Office of the Auditor General            | Stacie Sherman       | Audit Manager                          |
| IL Office of the Auditor General            | Lisa Warden          | Senior Audit Manager                   |
| KS Legislative Division of Post Audit       | Matt Etzel           | Principal Auditor                      |
| KS Legislative Division of Post Audit       | Amanda Schlumpberger | Senior Auditor                         |
| KS Legislative Division of Post Audit       | Macie Smith          | Auditor                                |
| KY Department of Education                  | Ruby Cox             | Educational Financial Analyst          |
| KY Department of Education                  | Becky Walsh          | Educational Financial Analyst          |
| KY Office of the Auditor of Public Accounts | Amy Fisher           | IT Auditor                             |
| KY Office of the Auditor of Public Accounts | Valerie Hamilton     | Central Branch Audit Manager           |
| KY Office of the Auditor of Public Accounts | Linda Hinton         | Financial Audit Manager                |
| KY Office of the Auditor of Public Accounts | Jonathan Johnson     | Public Accounts Auditor VI             |
| KY Office of the Auditor of Public Accounts | Liz Lowe             | Quality Assurance Manager              |
| KY Office of the Auditor of Public Accounts | Julie Skeeters       | Office of Special Examinations Manager |
| KY Office of the Auditor of Public Accounts | Glen Thompson        | Financial Audit Manager                |
| KY Office of the Auditor of Public Accounts | Lleslie Wilson       | Financial Audit Manager                |
| KY Office of the Auditor of Public Accounts | Josh Winfrey         | Financial Audit Manager                |
| KY Office of the Controller                 | Lindsey Wood         | Graduate Accountant II                 |
| Lavon Gray Consulting Group                 | Dr. Lavon Gray       | Professional Speaker                   |
| Los Angeles Police Department               | Hezkeal Ayele        | Police Performance Auditor III         |
| Los Angeles Police Department               | Sophia Liu           | Police Performance Auditor III         |
| MA Office of the State Auditor              | Robert Braza         | Senior Auditor II                      |
| MA Office of the State Auditor              | Kayla Mosesso        | Professional Development Coordinator   |
| MA Office of the State Auditor              | Jacqueline Wilkinson | Senior Auditor II                      |
| MA Office of the State Comptroller          | Parris Kyriakakis    | Assistant General Counsel              |
| MA Office of the State Comptroller          | Jessie Zuberek       | Budgetary Team Manager                 |
| MD Office of Legislative Audits             | Josh Adler           | Assistant Director                     |
| MD Office of Legislative Audits             | Catherine Clarke     | Audit Manager                          |
| MD Office of Legislative Audits             | Michael Murdzak      | Audit Manager                          |
| MD Office of Legislative Audits             | Matt Streett         | Assistant Director                     |

| <b>Organization</b>                  | <b>Name</b>        | <b>Title</b>                            |
|--------------------------------------|--------------------|---|
| MD Office of Legislative Audits      | Brian Tanen        | Assistant Director                      |
| MD Office of Legislative Audits      | Christine Timanus  | Assistant Director                      |
| MD Office of Legislative Audits      | Heather Warriner   | Audit Manager                           |
| MD Office of Legislative Audits      | Adam Westover      | Audit Manager                           |
| MD Office of the State Treasurer     | Bernadette Benik   | Chief Deputy Treasurer                  |
| MD Office of the State Treasurer     | Jessica Papaleonti | Director                                |
| ME Office of the State Auditor       | Jacob Caron        | Principal Auditor                       |
| ME Office of the State Auditor       | Sarah Dodge        | Audit Manager                           |
| ME Office of the State Auditor       | Chad Flannery      | IT Audit Manager                        |
| ME Office of the State Auditor       | Kristin Guerette   | Audit Manager – Administration          |
| ME Office of the State Auditor       | Monique Lemieux    | Principal Auditor                       |
| ME Office of the State Auditor       | Jacob Norton       | Principal Auditor                       |
| ME Office of the State Auditor       | Jennifer Pelletier | Senior Auditor                          |
| ME Office of the State Auditor       | Melissa Perkins    | Deputy State Auditor                    |
| ME Office of the State Auditor       | James Riordan      | Principal Auditor                       |
| ME Office of the State Auditor       | Natalie Tyrol      | Principal Auditor                       |
| ME Office of the State Auditor       | Desiree Willigar   | Audit Manager                           |
| ME Office of the State Auditor       | Robert Worden      | Senior Auditor                          |
| ME Office of the State Auditor       | Morgan Ziemer      | Principal Auditor                       |
| ME Office of the State Controller    | John Baker         | Principal Audit Analyst                 |
| ME Office of the State Controller    | Kim Hall           | Director of ERP Systems                 |
| MI Office of the Auditor General     | Nathan Klein       | Audit Supervisor                        |
| MI Office of the Auditor General     | Courtney Patrick   | Staff Auditor                           |
| MI Office of the Auditor General     | Doug Ringler       | Auditor General                         |
| MN Management and Budget             | Bridgit Olson      | Accounting Officer Senior               |
| MN Management and Budget             | Paul Thompson      | Financial Reporting Specialist          |
| MN Office of the Legislative Auditor | Valentina Stone    | Audit Coordinator                       |
| MT Department of Administration      | Frank Cornwell     | Accounting Manager                      |
| MT Legislative Audit Division        | Mary Currin        | Senior Financial-Compliance Auditor     |
| MT Legislative Audit Division        | Delsi Osmanson     | Senior Auditor                          |
| MT Legislative Audit Division        | Nolan Preeshl      | Senior Financial-Compliance Auditor     |
| MT Legislative Audit Division        | Amber Robbins      | Management & Program Analyst Supervisor |
| MT Legislative Audit Division        | Shandell VanDonsel | Financial Compliance Auditor            |
| MT Legislative Audit Division        | Jeremy Verhasselt  | Management & Program Analyst Supervisor |
| MT Legislative Audit Division        | Mary Yurewitch     | Senior Financial Compliance Auditor     |
| NASACT                               | Glenda Johnson     | Communications Manager                  |
| NASACT                               | Kimberly O'Ryan    | NASC Director                           |
| NASACT                               | R. Kinney Poynter  | Executive Director                      |

| <b>Organization</b>                         | <b>Name</b>        | <b>Title</b>                               |
|---|--------------------|--|
| NASACT                                      | Sherri Rowland     | NSAA Director                              |
| Nashville State Community College           | Angela Fountain    | Director of Accounting                     |
| NC Office of the State Auditor              | Matt Andrade       | Financial Audit Supervisor                 |
| NC Office of the State Auditor              | William Collum     | Financial Audit Supervisor                 |
| NC Office of the State Auditor              | Andrew Davis Jr.   | Financial Audit Supervisor                 |
| NC Office of the State Auditor              | Leanne McLaughlin  | Director of Professional Development       |
| NC Office of the State Auditor              | Kyle Reeves        | Financial Audit Supervisor                 |
| NC Office of the State Auditor              | Katherine Skinner  | Assistant State Audit Supervisor           |
| NC Office of the State Auditor              | Jacob Taitague     | Assistant State Audit Supervisor           |
| NC Office of the State Auditor              | Jennifer Turcotte  | IS/Data Analytics Supervisor               |
| NC Office of the State Controller           | Sandra Barnes      | Financial Specialist                       |
| NC Office of the State Controller           | Kim Battle         | Financial Specialist                       |
| NC Office of the State Controller           | Wynona Cash        | Audit, Risk and Compliance Services – Lead |
| NC Office of the State Controller           | Michael Euliss     | Director                                   |
| NC Office of the State Controller           | Ellen Rockefeller  | Financial Specialist, Statewide Accounting |
| NC Office of the State Controller           | Virginia Sisson    | Financial Accounting Specialist            |
| ND Office of the State Auditor              | Delan Hellman      | Auditor                                    |
| ND Office of the State Auditor              | Brianna Ludwig     | Deputy State Auditor                       |
| ND Office of the State Auditor              | Heidi Morman       | Business Manager                           |
| ND Office of the State Auditor              | Kevin Scherbenske  | Auditor                                    |
| ND Office of the State Auditor              | Lindsey Schneider  | Auditor                                    |
| NE Office of the Auditor of Public Accounts | Dakota Christensen | Auditor-In-Charge                          |
| NE Office of the Auditor of Public Accounts | Krista Davis       | Audit Manager                              |
| NE Office of the Auditor of Public Accounts | Cindy Janssen      | Audit Manager                              |
| NE Office of the Auditor of Public Accounts | Kris Kucera        | Auditor                                    |
| NE Office of the Auditor of Public Accounts | Emily Parker       | Auditor-In-Charge                          |
| NE Office of the Auditor of Public Accounts | Matt Schochenmaier | Senior AIC                                 |
| NE Office of the Auditor of Public Accounts | Jeff Schreier      | Auditor-In-Charge                          |
| NE Office of the Auditor of Public Accounts | Rachel Wittler     | Senior AIC                                 |
| NJ Office of the State Auditor              | Kenyona Booker     | Principal Auditor                          |
| NJ Office of the State Auditor              | Stephanie Collins  | Principal Auditor                          |
| NJ Office of the State Auditor              | George Derbaly     | Principal Auditor                          |
| NJ Office of the State Auditor              | Rene Gervasoni     | Principal Auditor                          |
| NJ Office of the State Auditor              | Brian Klingele     | Manager                                    |
| NJ Office of the State Auditor              | Ken Kramli         | Principal Auditor                          |
| NJ Office of the State Auditor              | Richard McHale     | Principal Auditor                          |
| NJ Office of the State Auditor              | Robert Rizzo       | Principal Auditor                          |
| OH Bureau of Workers' Compensation          | Amy Hall           | Director of Accounting                     |

| <b>Organization</b>                             | <b>Name</b>          | <b>Title</b>                                      |
|---|----------------------|---|
| OH Office of Auditor of State                   | Cindi Becker         | HR Director                                       |
| OH Office of Auditor of State                   | Nikki Bell           | Assistant H.R. Director                           |
| OH Office of Auditor of State                   | Jesse Carroll        | Quality Assurance and Technical Specialist        |
| OH Office of Auditor of State                   | Tim Downing          | Senior Quality Assurance and Technical Specialist |
| OH Office of Auditor of State                   | Marnie Fredrickson   | Assistant Chief Deputy Auditor                    |
| OH Office of Auditor of State                   | Cody Koch            | Senior Performance Project Manager                |
| OH Office of Auditor of State                   | Michele Porter       | Quality Assurance and Technical Specialist        |
| OH Office of Auditor of State                   | Tiffany Ridenbaugh   | Chief Forensic Auditor                            |
| OH Office of Auditor of State                   | Melissa Rohr         | Senior Principal Performance Analyst              |
| OH Office of Auditor of State                   | Aaron Shaw           | Senior Performance Project Manager                |
| OH Office of Auditor of State                   | Nadia Wenrick        | Deputy Chief Legal Counsel                        |
| OK Office of Management and Enterprise Services | Lahcen Darouich      | Financial Reporting Analyst                       |
| OK Office of Management and Enterprise Services | Zachary Fezzey       | Procurement Auditor                               |
| OK Office of Management and Enterprise Services | Emily Harris         | Auditor   |
| OK Office of Management and Enterprise Services | Sarah Mouton         | Auditor   |
| OK Office of Management and Enterprise Services | Luciana Perez        | Senior Auditor                                    |
| OK Office of Management and Enterprise Services | Brittany Smith       | Procurement Audit Team Lead                       |
| OK Office of Management and Enterprise Services | Caitlyn Walker       | Auditor   |
| OR Audits Division                              | Tracey Gates         | Principal Auditor                                 |
| OR Audits Division                              | Geoff Hill           | Principal Auditor                                 |
| OR Department of Revenue                        | Nicole Lewis         | Accounting Manager                                |
| OR Public Utility Commission                    | Imee Anderson        | Chief Financial Officer                           |
| OR Public Utility Commission                    | Barbara Seaman       | Senior Accountant                                 |
| Prince Georges County Public Schools            | Alicia Robinson      | Auditor II  |
| RI Office of the Auditor General                | Joshua Bomzer        | Auditor   |
| RI Office of the Auditor General                | Jeffrey Collins      | Supervising Auditor                               |
| RI Office of the Auditor General                | Rina DiBenedetto     | Senior Audit Manager                              |
| RI Office of the Auditor General                | Bill Gallogly        | Senior Audit Manager                              |
| RI Office of the Auditor General                | Lori Gelfuso         | Principal Auditor                                 |
| RI Office of the Auditor General                | Ryan Gouveia         | Senior Auditor                                    |
| RI Office of the Auditor General                | Lynn Imondi          | Audit Manager                                     |
| RI Office of the Auditor General                | Tonia Korytkowski    | Principal Auditor                                 |
| RI Office of the Auditor General                | Jason Nelson         | Auditor   |
| SC Legislative Audit Council                    | Yolanda Wardlaw      | Senior Auditor                                    |
| SC Office of the Comptroller General            | Kelly Ghent          | Financial Reporting Manager                       |
| SC Office of the Comptroller General            | Ronnie Head          | Senior Assistant Comptroller General              |
| SC Office of the State Auditor                  | Layla Ballard-Sholly | Auditor   |
| SC Office of the State Auditor                  | Rebecca Balsler      | Auditor   |

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|---|----------------------|--|
| SC Office of the State Auditor                    | Andrew Barrett       | Auditor                                    |
| SC Office of the State Auditor                    | Talyssia Boyd        | Auditor                                    |
| SC Office of the State Auditor                    | Jessica Brassell     | Auditor                                    |
| SC Office of the State Auditor                    | Mark Burger          | Auditor                                    |
| SC Office of the State Auditor                    | Angela Carnell       | Audit Supervisor                           |
| SC Office of the State Auditor                    | Timothy Cartee       | Audit Supervisor                           |
| SC Office of the State Auditor                    | Faiyaz Chinwalla     | Auditor III                                |
| SC Office of the State Auditor                    | Jennifer Curran      | Senior Audit Manager                       |
| SC Office of the State Auditor                    | Dereck Davis         | Auditor                                    |
| SC Office of the State Auditor                    | Dwayne Eanes         | Director of Quality Assurance and Training |
| SC Office of the State Auditor                    | Angelica Elliott     | Auditor                                    |
| SC Office of the State Auditor                    | Larry Elmore         | Auditor                                    |
| SC Office of the State Auditor                    | Vickie Funk          | Audit Senior                               |
| SC Office of the State Auditor                    | Charles Gambrell     | Senior Audit Manager                       |
| SC Office of the State Auditor                    | Melissa Gibson Davis | Audit Senior                               |
| SC Office of the State Auditor                    | Alanna Hampton       | Auditor                                    |
| SC Office of the State Auditor                    | Kimberly Jacobs      | Auditor                                    |
| SC Office of the State Auditor                    | Renee Johnson        | Audit Manager                              |
| SC Office of the State Auditor                    | Tammy Kamerer        | Audit Senior                               |
| SC Office of the State Auditor                    | George Kennedy III   | State Auditor                              |
| SC Office of the State Auditor                    | Joseph Mack          | Auditor                                    |
| SC Office of the State Auditor                    | Kevin McDermott Jr.  | Auditor                                    |
| SC Office of the State Auditor                    | Justin Moore         | Auditor                                    |
| SC Office of the State Auditor                    | Jami Morris          | Auditor                                    |
| SC Office of the State Auditor                    | Elizabeth Pacheco    | Senior Audit Manager                       |
| SC Office of the State Auditor                    | Jacob Polson         | Auditor                                    |
| SC Office of the State Auditor                    | RaeLynn Rhees        | Auditor                                    |
| SC Office of the State Auditor                    | Ariel Scott          | Auditor                                    |
| SC Office of the State Auditor                    | Jesus Taitano        | Associate Auditor                          |
| Texas State University                            | Cindy Haley          | Associate Director of Accounting           |
| Texas State University, General Accounting Office | Lisa Braun           | Director of Accounting                     |
| TN Department of Labor                            | Karen Wilson         | Assistant Fiscal Administrator             |
| TN Department of Treasury                         | Quincy Acklin        | Assistant HR Director                      |
| TN Department of Treasury                         | Jamie Formont        | Assistant HR Director                      |
| TN Department of Treasury                         | Erica Nale           | Assistant Director, TCRS                   |
| TN Department of Treasury                         | Nicholas Rummel      | Information Systems Supervisor             |
| TN Department of Treasury                         | David Lee Shelley    | Assistant Director, Unclaimed Property     |
| TN Department of Treasury                         | Sarah Simpson        | Manager, Retirement Policy and Compliance  |

| <b>Organization</b>                          | <b>Name</b>       | <b>Title</b>                                   |
|--|-------------------|--|
| TN Office of the Comptroller of the Treasury | Charles Allan     | Auditor II                                     |
| TN Office of the Comptroller of the Treasury | Robert Anderson   | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Jeff Bailey       | Audit Manager                                  |
| TN Office of the Comptroller of the Treasury | Jessica Barker    | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Lisa Bellar       | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Cleve Birdwell    | Auditor I                                      |
| TN Office of the Comptroller of the Treasury | Walter Bond       | Auditor IV                                     |
| TN Office of the Comptroller of the Treasury | Jennifer Bounnara | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Stephanie Brown   | Legislative Specialist                         |
| TN Office of the Comptroller of the Treasury | Janora Bryson     | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Andrew Bullard    | Legislative Information Systems Auditor        |
| TN Office of the Comptroller of the Treasury | Michael Campbell  | Auditor IV                                     |
| TN Office of the Comptroller of the Treasury | Laura Carroll     | Auditor IV                                     |
| TN Office of the Comptroller of the Treasury | Edwin Carter      | Auditor III                                    |
| TN Office of the Comptroller of the Treasury | Mark Collins      | Auditor III                                    |
| TN Office of the Comptroller of the Treasury | Elisha Crowell    | Senior Legislative Information Systems Auditor |
| TN Office of the Comptroller of the Treasury | Rhonda Davis      | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Regina Dobbins    | Manager  |
| TN Office of the Comptroller of the Treasury | James Falbe       | Legislative IS Auditor                         |
| TN Office of the Comptroller of the Treasury | Kimberly Forsee   | Auditor II                                     |
| TN Office of the Comptroller of the Treasury | Alex Frederick    | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Tomlin Gale       | Auditor I                                      |
| TN Office of the Comptroller of the Treasury | Sherrie Gill      | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Robert Harness    | Auditor III                                    |
| TN Office of the Comptroller of the Treasury | Taylor Hatfield   | Auditor III                                    |
| TN Office of the Comptroller of the Treasury | Melodie Hodges    | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Mike Huffaker     | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Lauren Lewis      | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Amanda March      | Senior Auditor                                 |
| TN Office of the Comptroller of the Treasury | Malik Moughrabi   | Legislative Information Systems Auditor        |
| TN Office of the Comptroller of the Treasury | Heather Murray    | Auditor I                                      |
| TN Office of the Comptroller of the Treasury | Aaron Oakley      | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Sam Osborn        | Legislative Information Systems Auditor        |
| TN Office of the Comptroller of the Treasury | Steve Reeder      | Manager  |
| TN Office of the Comptroller of the Treasury | Heather Roe       | Auditor III                                    |
| TN Office of the Comptroller of the Treasury | Drew Sadler       | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Anita Scarlett    | Legislative Auditor                            |
| TN Office of the Comptroller of the Treasury | Michael Selig     | Auditor I                                      |



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|--|----------------------|--|
| TN Office of the Comptroller of the Treasury | Amy Sosville         | Legislative Auditor                              |
| TN Office of the Comptroller of the Treasury | Andrea Stewart       | Auditor III                                      |
| TN Office of the Comptroller of the Treasury | Marie Tidwell        | Legislative Auditor                              |
| TN Office of the Comptroller of the Treasury | Chase Tramel         | Legislative Information Systems Auditor          |
| TN Office of the Comptroller of the Treasury | Sarah Vandergriff    | Legislative Auditor                              |
| TN Office of the Comptroller of the Treasury | Amber Velotta        | Manager  |
| TN Office of the Comptroller of the Treasury | Lee Ann West         | Audit Manager                                    |
| TN Office of the Comptroller of the Treasury | Diane Wheeler        | Auditor III                                      |
| TX Commission on Environmental Quality       | Ian Boles            | Work Leader                                      |
| TX Commission on Environmental Quality       | Gail Zambie          | Auditor V, Work Lead                             |
| TX State Auditor's Office                    | Shaun Alvis          | Auditor  |
| TX State Auditor's Office                    | Jennifer Brantley    | Managing Senior Auditor                          |
| TX State Auditor's Office                    | Jennifer Grant       | Auditor  |
| TX State Auditor's Office                    | Jo Dale Guzman       | Professional Development Manager                 |
| University of North Carolina                 | Shannon Tufts, Ph.D. | Associate Professor of Public Law and Government |
| U.S. Department of HUD-OIG Audit             | Carmine Albanese     | Auditor  |
| U.S. Department of HUD-OIG Audit             | Stacey Anderson      | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Kelly Anderson       | Regional Inspector General for Audit             |
| U.S. Department of HUD-OIG Audit             | Eduardo Ayala        | Assistant Regional Inspector General for Audit   |
| U.S. Department of HUD-OIG Audit             | Brent Bowen          | Assistant Regional Inspector General for Audit   |
| U.S. Department of HUD-OIG Audit             | Caitlin Clark        | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Ryan Djukic          | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Shelly Gibson        | Auditor  |
| U.S. Department of HUD-OIG Audit             | Gerardo Gonzalez     | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Adriene Harris       | Auditor  |
| U.S. Department of HUD-OIG Audit             | Ramon Hidalgo        | Auditor  |
| U.S. Department of HUD-OIG Audit             | Martin Irizarry      | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Nikita Irons         | Regional Inspector General for Audit             |
| U.S. Department of HUD-OIG Audit             | Olanrewaju Iwayemi   | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Florian Kalman       | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Eric Lindeman        | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Harjot Lindeman      | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Pamela Martin        | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Lisa Ng              | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Travis Saunders      | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Lizzette Sorbille    | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Yolanda Stringfellow | Senior Auditor                                   |
| U.S. Department of HUD-OIG Audit             | Yan Sun              | Senior Auditor                                   |

| <b>Organization</b>                         | <b>Name</b>             | <b>Title</b>                              |
|---|-------------------------|---|
| U.S. Department of HUD-OIG Audit            | Eloisa Villalobos       | Senior Auditor                            |
| U.S. Department of HUD-OIG Audit            | Sandra Ward-Greer       | Senior Auditor                            |
| U.S. Department of HUD-OIG Audit            | William Yin             | Senior Auditor                            |
| UT Division of Fleet Operations             | Cory Weeks              | Director                                  |
| VA Department of the Treasury               | Cliff Lewis             | Senior Internal Review Analyst            |
| VA Department of the Treasury               | Kristin Reiter          | Director of Operations                    |
| VA Office of the Auditor of Public Accounts | Brian Deveney           | Audit Supervisor                          |
| WA Office of Financial Management           | Kennesy Cavanah         | Senior Financial Consultant Coordinator   |
| WA Office of Financial Management           | Elizabeth Smith         | Senior Financial Consultant               |
| WA Office of the State Auditor              | Carolyn Cato            | Senior Performance Auditor                |
| WA Office of the State Auditor              | Scott Frank             | Director of Performance and IT Audit      |
| WA Office of the State Auditor              | Sohara Monaghan         | Senior Performance Auditor                |
| WA Office of the State Auditor              | Nancy Patino            | Performance Auditor                       |
| WA State Dept. of Transportation            | Jesse Daniels           | External Audit Liaison                    |
| Washington County                           | John Hutzler            | County Auditor                            |
| Washington County Auditor's Office          | Kristine Adams-Wannberg | Principal Management Auditor              |
| WI Department of Administration             | Carol Herwig            | State Controller                          |
| WI Department of Administration             | Joanne Thomas           | Deputy State Controller                   |
| WI Legislative Audit Bureau                 | Emily Albrecht          | Financial Auditor                         |
| WI Legislative Audit Bureau                 | Nehemiah Chinavare      | Performance Evaluator                     |
| WI Legislative Audit Bureau                 | Joe Chrisman            | State Auditor                             |
| WI Legislative Audit Bureau                 | Sheri Conway            | Financial Administrator                   |
| WI Legislative Audit Bureau                 | Allyssa Costello        | Office Administrator                      |
| WI Legislative Audit Bureau                 | Martha Czerniakowski    | Senior Financial Auditor                  |
| WI Legislative Audit Bureau                 | Kendra Eppler           | Financial Audit Director                  |
| WI Legislative Audit Bureau                 | Bruce Flinn             | Associate Principal IT Auditor            |
| WI Legislative Audit Bureau                 | Jenny Frank             | Associate Principal Financial Auditor     |
| WI Legislative Audit Bureau                 | Paul Gibson             | Information Technology Team Leader        |
| WI Legislative Audit Bureau                 | Sherry Haakenson        | Financial Audit Director                  |
| WI Legislative Audit Bureau                 | Nathan Heimler          | Financial Auditor                         |
| WI Legislative Audit Bureau                 | Derek Hippler           | Assistant Principal Performance Evaluator |
| WI Legislative Audit Bureau                 | Lisa Kasel              | Assistant Financial Audit Director        |
| WI Legislative Audit Bureau                 | Jennifer Multerer       | Principal Information Technology Auditor  |
| WI Legislative Audit Bureau                 | Katie Natzke            | Financial Auditor                         |
| WI Legislative Audit Bureau                 | Thi Nguyen              | Financial Auditor                         |
| WI Legislative Audit Bureau                 | Sam Rebenstorf          | Performance Evaluator                     |
| WI Legislative Audit Bureau                 | Kevin Rinka             | Investigative Auditor                     |
| WI Legislative Audit Bureau                 | Matthew Rossi           | Financial Auditor                         |

| <b>Organization</b>                          | <b>Name</b>         | <b>Title</b>                                    |
|--|---------------------|---|
| WI Legislative Audit Bureau                  | Keri Routhieaux     | Financial Auditor                               |
| WI Legislative Audit Bureau                  | Ross Ryan           | Performance Evaluator                           |
| WI Legislative Audit Bureau                  | Erin Scharlau       | Financial Audit Director                        |
| WI Legislative Audit Bureau                  | Breeann Schlenske   | Senior Financial Auditor                        |
| WI Legislative Audit Bureau                  | Dominic Schuh       | Financial Auditor                               |
| WI Legislative Audit Bureau                  | Carolyn Stittleburg | Deputy State Auditor for Financial Audit        |
| WI Legislative Audit Bureau                  | Dean Swenson        | Deputy State Auditor for Performance Evaluation |
| WI Legislative Audit Bureau                  | Matthew Terpstra    | Senior Financial Auditor                        |
| WI Legislative Audit Bureau                  | Maria Toniolo       | Assistant Principal Performance Evaluator       |
| WI Legislative Audit Bureau                  | Bridget Wieser      | Financial Auditor                               |
| WI Legislative Audit Bureau                  | Brandon Woller      | Financial Auditor                               |
| WV Finance Division, Dept. of Administration | Stephanie Bailes    | Director  |