

CONFERENCE ATTENDEE ROSTER – BY ORGANIZATION

Organization	Name	Title
Accenture	Jenny Brodie	State and Local Government Researcher
Accenture	Matthew Davis	Consulting Manager
Accenture	Catherine Dyson	Senior Manager, State and Local Government
Accenture	Ryan Gaetz	Managing Director
Accenture	Ben Keene	Management Consulting Senior Manager
Accenture	Lisa Lagus	Managing Director
Accenture	Kate Murphy	Sr. Manager
Accenture	Nevil Pesika	Managing Director
Accenture	Kelly Rogers	Sr. Manager, Health & Public Service Management Consulting
Accenture	Mary Sheffield	Technology Executive
AK Division of Finance	Mallorie Fagerstrom	State Accountant
AL Office of the State Comptroller	Kathleen Baxter	State Comptroller
AZ Division of Business & Finance	Amanda Compton	Statewide Accounting Manager
AZ Division of Business & Finance	Angela Dillard	Statewide Chief Financial Officer
AZ Division of Business & Finance	Tami Eckloff	Statewide Accounting Manager
AZ Division of Business & Finance	Joanna Greenaway	Statewide Accounting Manager
AZ Division of Business & Finance	Christy Kramer	Statewide Accounting Manager
AZ Division of Business & Finance	Brian Nguyen	Statewide Accounting Manager
AZ Division of Business & Finance	Ashley Ruiz	Assistant Director
Becker Professional Education	Walid Ahmed	National Sales Manager
Becker Professional Education	John Gioeli	Director, Government Programs
Becker Professional Education	Christina Jones-Heiden	Government Account Manager
Bronner Group	Scott Bailey	Chair, Bronner Center for Financial Management and Accountability
Bronner Group	Gila Bronner	President & CEO
Bronner Group	Matt D'Onofrio	Government Services Consultant
CGI	Alan Bryant	Director of Consulting
CGI	Mike Clair	Vice President
CGI	Howard Dryver	Vice President
CGI	Rob Hale	Senior Vice President, Consulting Services
CGI	Aleta Jeffress	Vice President, Consulting Services
CGI	Louise Oliver	Director of Product Management
CGI	Margaret Piliere	Director, Consulting Services
CliftonLarsonAllen	Bill Early	Principal
CliftonLarsonAllen	Chris Rogers	Managing Principal of SLG
CliftonLarsonAllen	Sean Walker	Principal

Organization	Name	Title
CO Department of Personnel & Administration	Bob Jaros	State Controller
Council of the Inspectors General on Integrity and Efficiency	Jeanine Keay	PRAC Senior Web Manager
DE Department of State	Kristopher Knight	Deputy Secretary of State
DE Division of Accounting	Jane Cole	Director
DE Division of Accounting	Lisa Elder	Deputy Director of Financial Reporting
DE Division of Accounting	Melanie Schenck	Manager of Financial Reporting
Deloitte	Jason Beal	Principal
Deloitte	Burju Cobb	Senior Manager
Deloitte	Christina Dorfhuber	Principal
Deloitte	Feyi Garber	Manager
Deloitte	Jeff Goodwin	Partner
Deloitte	Stacey Larsen	Managing Director
Deloitte	Yvette Stephens	Senior Manager
Deloitte	Christopher Stewart	Partner
Eide Bailly	Eric Berman	Partner
Eide Bailly	Jodi Daugherty	Partner in Charge of Governments
Eide Bailly	Anders Erickson	Cybersecurity Principal
Eide Bailly	Bobby Lawrence	Partner
Eide Bailly	Lealan Miller	Partner
Eide Bailly	Brian Stavenger	Partner
EY	Demek Adams	Business Consulting
EY	Chris Estes	US SLED Finance, Operations & Technology Leader
EY	Amy Fenstermacher	Manager, Technology Consulting
EY	Andrew Kleine	Senior Manager
FL Department of Financial Services	Tammy Eastman	Assistant Bureau Chief
FL Department of Financial Services	Mark Merry	Assistant Director
FL Department of Financial Services	Ryan Nolan	Bureau Chief
FL Department of Financial Services	Michelle Oliver	Financial Administrator
FL Department of Financial Services	Tammy Williams	Assistant Bureau Chief, Auditing
Former AL State Comptroller	Robert Childree	Lifetime Member
Former MA State Comptroller	William Kilmartin	Lifetime Member
Former PA State Comptroller	Anna Maria Kiehl	Lifetime Member
GA Department of Audits and Accounts	Greg Griffin	State Auditor
GA Department of Audits and Accounts	Eric Moody	Manager I
GA Department of Audits and Accounts	Jessica Parent	Director, Financial Audit Division
GA Department of Audits and Accounts	Randy Pearman	Project Manager
GA Department of Audits and Accounts	Jennifer Thomas	Deputy Director
GA Department of Audits and Accounts	Kristina Turner	Deputy State Auditor

Organization	Name	Title
GA Dept. of Behavioral Health & Developmental Disabilities	Robert Dorr	Director of Division of Accountability & Compliance
GA Dept. of Behavioral Health & Developmental Disabilities	Kenneth Ward	Director of Internal Audit & Risk Management
GA Public Safety Training Center	Cynthia Jones	Comptroller
GA State Accounting Office	Renita Coleman	Senior Financial Reporting Manager
GA State Accounting Office	Bobbie Davis	Senior Financial Reporting Manager
GA State Accounting Office	Rachael Krizanek	Director - Internal Controls and Policy
GA State Accounting Office	Kris Martins	Interim State Accounting Officer
GFOA	Emily Brock	Director, Federal Liaison
Governmental Accounting Standards Board	David Bean	Director of Research and Technical Activities
Governmental Accounting Standards Board	Joel Black	GASB Chairman
Governmental Accounting Standards Board	Alan Skelton	Director of Research and Technical Activities
GU Department of Administration	Edward Birn	Director
ID Office of the State Controller	Patrick Hodges	Deputy Controller
ID Office of the State Controller	Joshua Whitworth	Chief Deputy Controller
ID Office of the State Controller	Brandon Woolf	State Controller
IL Office of the State Comptroller	Andrew Ranck	Chief Economist
Infor	Claiborne Collier	Director of Government Cloud Portfolio
Infor	Jack Downing	Senior Account Manager
Infor	David Lebel	Senior Account Manager
Infor	Ryan Rogers	Director, Go to Market Management
Infor	Claudia Santacoloma	Account Manager
Infor	Tim Shea	Senior Account Manager
Infor	J.D. Williams	Industry Principal Sales Director
Innofin Solutions	Kim Champion	President
KPMG LLP	Roger Albritton	Managing Director, Advisory, Financial Management
KPMG LLP	Julie Barrientos	Director, Advisory, Financial Management
KPMG LLP	Brian Frese	Director
KPMG LLP	Tony Hernandez	Principal, Advisory, Financial Management
KPMG LLP	Jane Letts	Partner and National Audit Industry Leader – State and Local Governments
KPMG LLP	Geoff Plante	Partner
KPMG LLP	Lorna Stark	National Advisory Industry Leader - State & Local Gvmt.
KY Office of the Controller	Edgar Ross	Controller
MA Office of the State Comptroller	Jenny Hedderman	Risk Counsel
MA Office of the State Comptroller	Stacy Hoag	Relationship Manager
MA Office of the State Comptroller	Moses Kalemba	Ledger Team Manager
MA Office of the State Comptroller	Parris Kyriakakis	Assistant General Counsel

Organization	Name	Title
MA Office of the State Comptroller	Pauline Lieu	Deputy Chief Financial Reporting Officer
MA Office of the State Comptroller	William McNamara	Comptroller of the Commonwealth
MA Office of the State Comptroller	Howard Merkowitz	Deputy Comptroller
MA Office of the State Comptroller	Peter Murphy	Acting Assistant Comptroller/Chief Information and Technology
MA Office of the State Comptroller	Tatiana Peralta	Chief Risk Officer
MA Office of the State Comptroller	Michael Rodino	Director of Financial Reporting
MA Office of the State Comptroller	Peter Scavotto	Commonwealth Chief Risk Officer
MA Office of the State Comptroller	Jeffrey Shapiro	First Deputy Comptroller
MA Office of the State Comptroller	Jessie Zuberek	Budgetary Team Manager
MAXIMUS	Nicholas Bohac	Manager, Financial Services
MAXIMUS	Nelson Clugston	Vice President
ME Office of the State Controller	Shirley Browne	Deputy State Controller
ME Office of the State Controller	Douglas Cotnoir	State Controller
ME Office of the State Controller	Heather Perreault	Deputy Commissioner of Finance
ME Office of the State Controller	Sandra Royce	Director of Financial Reporting
ME Office of the State Controller	Frank Wiltuck	Director of Internal Audit
MGT Consulting	Elise d'Auteuil	Senior Manager
MGT Consulting	Amy Ferraro Whitsett	Vice President of State Solutions
MGT Consulting	Bret Schlyer	Vice President
MI Office of Financial Management	Heather Boyd	Director
MI State Budget Office	Ruth Schwartz	Senior Deputy Director, Director SIGMA Operations & Support
MN Management and Budget	Cindy Farrell	Assistant Commissioner
MN Management and Budget	Barb Ruckheim	Statewide Accounting Director
MO Department of Natural Resources	Shelia Sederburg	Accounting Specialist I
MO Office of Administration, Division of Accounting	Lynn Cannon	Fiscal Administrative Manager
MO Office of Administration, Division of Accounting	Stacy Neal	Director of Accounting
MT State Financial Services Division	Cheryl Grey	Administrator
MT State Financial Services Division	Cody Pearce	State Accountant
NASACT	Cornelia Chebinou	Washington Director
NASACT	Glenda Johnson	Communications Manager
NASACT	Kimberly O'Ryan	NASC Director
NASACT	R. Kinney Poynter	Executive Director
NASBO	Shelby Kerns	Executive Director
NAST	Brian Egan	Policy Director
National Association of State Chief Administrators	Jamie Rodgers	Deputy Director
NC Office of the State Controller	Elizabeth Colcord	Accounting & Financial Reporting Manager
NC Office of the State Controller	Joy Darden	Financial Specialist

Organization	Name	Title
NC Office of the State Controller	Anne Godwin	Deputy State Controller
NC Office of the State Controller	Shivani Jani	Financial Specialist
NC Office of the State Controller	Alisha Moore	Financial Manager
NC Office of the State Controller	Jennifer Pacheco	Taxation and Cost Allocation Compliance Specialist - Lead
ND Office of Management and Budget	Tammie Hagerott	Account Budget Specialist III
ND Office of Management and Budget	Crystal Hoggarth	Accounting Manager
ND Office of Management and Budget	Rachel Kmetz	Accounting Manager
NE Department of Administrative Services	Ron Carlson	Operations Manager
NE Department of Administrative Services	Sheryl Hesseltine	Financial Systems and Reports Manager
NE Department of Administrative Services	Philip Olsen	State Accounting Administrator
NE Department of Administrative Services	Chad Pinger	Financial Systems and Reports Coordinator
NH Department of Administrative Services	Karen Burke	Director of Financial Reporting
NH Department of Administrative Services	Dana Call	State Comptroller
NH Office of Legislative Budget Assistant	Emily Beaulieu	Auditor
NH Office of Legislative Budget Assistant	Kimberly Bisson	Financial Audit Manager
NH Office of Legislative Budget Assistant	John Clinch	Senior Performance Audit Manager
NH Office of Legislative Budget Assistant	Jim LaRiviere	Senior Audit Manager
NH Office of Legislative Budget Assistant	Donna McFarland	Auditor
NH Office of Legislative Budget Assistant	Jean Mitchell	Senior Audit Manager
NH Office of Legislative Budget Assistant	Collin Quinn	Financial Auditor
NH Office of Legislative Budget Assistant	Scott Shannon	Auditor
NH Office of Legislative Budget Assistant	Stephen Smith	Director of Audits
NH Office of Legislative Budget Assistant	Kurt Straube	Financial Staff Auditor
NH Office of Legislative Budget Assistant	Nicholas Titus	Financial Staff Auditor
NH Office of Legislative Budget Assistant	Katie Vazquez	Auditor
NH Office of Legislative Budget Assistant	Thomas Ward	Financial Staff Auditor
NH Office of Legislative Budget Assistant	Christine Young	Senior Financial Audit Manager
NM Department of Finance and Administration	Donna Trujillo	State Controller and Director
NV Office of the State Controller	Catherine Byrne	State Controller
NY Office of the State Comptroller - Operations	David Hasso	Deputy Comptroller for Payroll, Accounting & Revenue Services
OH Office of Budget and Management	Jim Kennedy	Senior Deputy Director of Enterprise Services
OH Office of Budget and Management	Linda Shook	Financial Reporting Manager
OH Office of Budget and Management	Laura Swank	Financial Reporting Administrator
OK Office of Management and Enterprise Services	Lynne Bajema	State Comptroller
OK Office of Management and Enterprise Services	Matt Clarkson	Financial Reporting Supervisor
OK Office of Management and Enterprise Services	Steve Funck	Deputy State Comptroller
OK Office of Management and Enterprise Services	Roy Garcia	Financial Reporting Analyst
OK Office of Management and Enterprise Services	Li Lai	ERP Specialist

Organization	Name	Title
OK Office of Management and Enterprise Services	Jun Ma-Roberts	Administrator
OK Office of Management and Enterprise Services	Jennie Pratt	Director of Statewide Accounting
OR Department of Administrative Services	Robert Hamilton	Manager of Statewide Accounting
Oracle America, Inc.	Martin Benison	Industry Executive Director, State & Local Gov't
Oracle America, Inc.	Mark Betchey	Director Statewide Strategy, Business Development
Oracle America, Inc.	Nick Campisi	Senior Director, SaaS Cloud Specialist, Public Sector
Oracle America, Inc.	Julie Donaldson	Director, Saas Cloud Specialist, Public Sector
Oracle America, Inc.	Diane Effinger	Application Sales Representative
Oracle America, Inc.	Jacquelyn Flickinger	Director State & Local Strategy and Business Development – ERP/EPM
Oracle America, Inc.	Kapil Garga	Principal Solution Engineer
Oracle America, Inc.	Daniel Keene	General Manager, State and Local Applications
Oracle America, Inc.	Glenn Mains	Sales and Operations Leader
Oracle America, Inc.	Teresa McGoldrick	SaaS Solution Specialist
Oversight Systems	Jon Lawrence	VP of Product
Oversight Systems	Jill Winkler	Product Manager
PA Office of the Budget/Comptroller Operations	Brian Lyman	Chief Accounting Officer
Plante Moran	Colleen Bevins	Manager
Plante Moran	Lori Blackmon	Manager
Plante Moran	Diane Langham	Consultant
Plante Moran	Robin Milne	Principle
Plante Moran	Adam Rujan	Partner
Plante Moran	Jean Young	Partner
RI Office of Accounts and Control	Peter Keenan	State Controller
Rochester Public Schools	Andrew Hoffbeck	Accounting and Budgeting Manager
SAP Concur	Arnold Huff	Regional Sales Executive
SAP Concur	Jordan Ireland	Regional Sales Executive, Public Sector
SAP Concur	Emily King	Senior Marketing Manager, Public Sector
SAP Concur	Jim McClurkin	Director of Public Sector Sales
SAP Concur	Sherri Schuller	Public Sector, Accounts Payable Subject Matter Expert
SC Office of the Comptroller General	Richard Eckstrom	Comptroller General
SC Office of the Comptroller General	Kathy Johnson	Director of Statewide Accounting
SC Office of the Comptroller General	Katherine Kip	Program Manager III
SC Office of the Comptroller General	Michael Moore	Accounting Fiscal Manager II
SC Office of the Comptroller General	David Starkey	Director of Financial Reporting
Texas State University	Cindy Haley	Associate Director of Accounting
Texas State University	Cindi Scheid	Assistant Director of Accounting
Texas State University, General Accounting Office	Lisa Braun	Director of Accounting

Organization	Name	Title
TX Department of Transportation	Amanda Landry	Section Director
TX Department of Transportation	Irene Lee	Financial Reporting
TX Department of Transportation	Megan Lowary	Financial Reports Manager
TX Office of the Comptroller of Public Accounts	Michael Apperley	Fiscal Management Assistant Director
TX Office of the Comptroller of Public Accounts	Clarisse Roquemore	Statewide Fiscal Oversight, Division Manager
U.S. Dept. of Housing & Urban Development Office of Inspector General	Donna Hawkins	Senior Auditor
U.S. Dept. of Housing & Urban Development Office of Inspector General	Lakesha Shaw	Assistant Director
U.S. Dept. of Housing & Urban Development Office of Inspector General Office of Audit	Erica Dickens	Senior Auditor
U.S. Office of Management and Budget	Gilbert Tran	Senior Policy Analyst
U.S. Treasury Office of Inspector General	Richard Delmar	Acting Inspector General
U.S. Treasury Office of Inspector General	Debbie Harker	Assistant Inspector General for Audit
University of North Carolina	Shannon Tufts	Associate Professor of Public Law and Government
University System of Georgia	Amanda Bibby	Executive Director
University System of Georgia	Brad Freeman	Associate Vice Chancellor for Accounting
University System of Georgia	Theresa Jackson	Director of Accounting & Reporting
University System of Georgia	Christi Porto	Business Operations Professional III
Unum ID	Michael Darnaud	SVP, Business Development
UT Division of Finance	Allyson Branch	Manager of Financial Transactions
UT Division of Finance	Jonathan Ellis	Accountant
UT Division of Finance	Janica Gines	Interim Director
UT Division of Finance	Patricia Nelson	Assistant State Comptroller
VA Department of Accounts	David Von Moll	State Comptroller
VI Office of Management and Budget	Jenifer O'Neal	Director
VISA	Orson Morgan	Sr. Account Executive - Public Sector
WA Office of Financial Management	Steve Nielson	Senior Financial Consultant
WA Office of Financial Management	Anna Quichocho	Statewide Financial Consultant
WA Office of Financial Management	Sara Rupe	Senior Financial Consultant Coordinator
WA Office of Financial Management	Vann Smiley	Executive Director for One Washington
WA Office of Financial Management	Brian Tinney	Assistant Director
Wake Forest University School of Business	Patrick Sweeney	Professor & Executive Director, Allegacy Center for Leadership & Character
WI Department of Administration	Carol Herwig	State Controller
WI Department of Administration	Joanne Thomas	Deputy State Controller
Workday	Brian Ciarochi	Account Executive
Workday	Chad Duffy	Strategic Account Executive
Workday	Todd Eubanks	Government Account Executive
Workday	Rowan Miranda	Senior Managing Director for Government Strategy
Workday	Kevin Molloy	Account Executive

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Workday	Joe Mudroch	Account Executive
Workiva	Austin Bunning	Regional Director
Workiva	Mark Schwarting	Regional Sales Director
Workiva	Catherine Tsai	Senior Content Marketing Specialist
WY Office of the State Auditor	Erin Benskin	CAFR Manager
WY Office of the State Auditor	Kristi Racines	State Auditor