

# SCO's Budgetary/Legal Basis and GAAP Reporting Year-end Folder Review **Open House** May 3-May 6, 2016

## **Note!** Reservations Required:

Tuesday, 5/3 9:00-2:30

Thursday, 5/5 9:00-2:30

Wednesday, 5/4 9:00-2:30

Friday, 5/6 9:00-12:00

For reservations, email [BLFinRep@sco.ca.gov](mailto:BLFinRep@sco.ca.gov) by 4/25 or contact Edlene Leathers at (916) 323-4749.

Please include your org code, fund(s), number of attending staff, and your first and second choices of appointment times.

Join us to review how last year's Budgetary/Legal and GAAP financial reports were processed, get updates on new reporting requirements, ask our analysts questions, and meet the members of the State Government Reporting Team in an informal setting.

## **Note!**

Please **print and bring the following documents** from our website at [www.sco.ca.gov](http://www.sco.ca.gov), Reporting tab:

- Financial Reporting Criteria Checklist
- Expenditure Criteria Worksheet
- Revenue Criteria Worksheet
- Governor's Budget Criteria Worksheet

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## State Controller's Office

Cannery Business Park  
3301 C Street, Sacramento, 95816

Free Parking  
Suite 745B - Alder Room  
Enter at Suite 750

