

# 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 9:00-2:30

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 [http://sco.ca.gov/ard\\_reporting.html](http://sco.ca.gov/ard_reporting.html)

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

In accordance with the Controller's Office Enterprise Paperless Initiative, paper copies will be limited; however, the option to scan documents will be available upon request. Please allow 4-5 business days for SCO to respond to your request.

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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

