



Intermediate Governmental Accounting Seminar June 14-15, 2017

A two-day program highlighting intermediate level governmental accounting and financial reporting concepts.

The objective of this course is to assist attendees to better understand and prepare GAAP basis financial statements and related issues using the GASB 34 Model.

This course is designed for state and local government fiscal officers and staff, government auditors and independent public accountants with some experience and/or training related to preparing, using and auditing financial statements prepared in accordance with generally accepted accounting principles (GAAP).

Location

[Mifflin Township Meeting Hall](#)

155 Olde Ridenour Road
Gahanna, Ohio 43230

Agenda

Registration/Continental Breakfast is from 8:30 - 9:00 a.m. both days

Day 1: 9:00 a.m. - 3:45 p.m.

Welcome/Introductions

GAAP and the Government Environment

Governmental Financial Reporting Model

Categories and Types of Funds-GASB 54 Update

Regulatory/OCBOA/CAFR/PAFR Reporting Differences

Measurement Focus & Basis of Accounting Recognition

Day 2: 9:00 a.m. - 4:10 p.m.
Government-wide Financial Reporting
Specialized Accounting Applications
MD&A
Note Disclosures
Common Reporting Deficiencies

Accreditation

This seminar will provide 16 CPE hours in category AA.

Registration

\$190 Members

\$260 Non-Members

(The fee includes a continental breakfast, lunch, refreshments and seminar materials.)

Cancellations

Cancellations must be received in the Ohio GFOA office by **Friday, June 9, 2017** to receive a full refund. There are no refunds after June 9.

Hotel Information

[Holiday Inn Express & Suites Columbus Airport](#)

[Candlewood Suites Columbus Airport](#)

[SpringHill Suites Columbus Airport Gahanna](#)

Questions

Contact [Laney Mollenkopf](#) at the Ohio GFOA office at 614.228.4727.

Sign Up Today

"Shared Knowledge for Effective Government"

By promoting the exchange of information among finance officers of all local governments, Ohio GFOA works to meet the challenges of the ever-evolving profession of government finance and fosters increase cooperation among governments and private financial institutions.