



Intermediate Accounting Seminar

July 14, 2021 | 8:00 AM - 3:30 PM

Ohio GFOA Office - Conference Room

400 W Wilson Bridge Road, Worthington, OH 43085

Program Schedule

8:00 - 8:20 AM	Registration Opens/Coffee & Continental Breakfast Available
8:20 - 8:30 AM	Welcome/Introductions Chad Welty, Rea & Associates, Inc.
8:30 - 10:00 AM	Government Environment and Reporting Model - Including GASB 87 Refresher/Update Brian Mosier, Clark Schaefer Hackett
10:00 - 10:10 AM	Break
10:10 - 11:10 AM	Note Disclosures Larry Weeks, Clark Schaefer Hackett
11:10 - 12:00 PM	Measurement Focus & Basis of Accounting Chad Welty, Rea & Associates, Inc.
12:00 - 12:45 PM	Lunch <i>Included with registration</i>
12:45 - 1:35 PM	Specialized Accounting Applications-Compiling Certain GAAP Sections Mindee Johnson, Rea & Associates, Inc.
1:35 - 1:45 PM	Break
1:45 - 2:35 PM	Annual Comprehensive Financial Report Sections Peter Sercer, Julian & Grube
2:35 - 3:25 PM	Common Reporting Deficiencies & Best Practices Jason Cowman, Julian & Grube

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Accreditation:

This Ohio GFOA program is approved for 7.0 hours of CPE credit in category AA. This program is approved for 6.0 hours with the Ohio Treasurer of State's Center for Public Investment Management (CPIM). It is also approved for 5.75 Fiscal Integrity Act (FIA) credit with the Ohio Auditor of State's Office.