

Intermediate Accounting Seminar

June 4-5, 2019

Stark State College - Rooms S204/S205
6200 Frank Ave NW
North Canton, OH 44720



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.

To help better understand how areas can impact you and to assist with questions, bring a copy of your own Gov't F/S, or a sample set.

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).

June 4, 2019

8:30-9:00 a.m.	Registration & Continental Breakfast
9:00-9:15 a.m.	Welcome/Introductions Chad Welty, CPA, Principal, Rea & Associates, Inc.
9:15-10:05 a.m.	GAAP and the Government Environment Jason Cook, Senior Financial Analyst, City of Dayton, Ohio
10:05-10:20 a.m.	Break
10:20-11:10 a.m.	Governmental Financial Reporting Model Jason Cook, Senior Financial Analyst, City of Dayton, Ohio
11:10 a.m.-12:00 p.m.	Categories and Types of Funds-GASB 54 Update Megan Needham, CPA, CFE, Partner, Julian & Grube, Inc.
12:00-1:00 p.m.	Lunch
1:00-1:50 p.m.	Regulatory/OCBOA/CAFR/PAFR Reporting Differences Megan Needham, CPA, CFE, Partner, Julian & Grube, Inc.
1:50-2:40 p.m.	MD&A Chad Welty, CPA, Principal, Rea & Associates, Inc.
2:40-2:55 p.m.	Break
2:55-3:45 p.m.	Government-Wide Financial Reporting Chad Welty, CPA, Principal, Rea & Associates, Inc.
3:45 p.m.	Day 1 Adjourns

Program Accreditation:

This seminar will provide 13 CPE hours in category AA.

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June 5, 2019

8:30-9:00 a.m.	Continental Breakfast
9:00-9:50 a.m.	Measurement Focus & Basis of Accounting Recognition Anita Martin, CPA, Senior Manager, Rea & Associates, Inc.
9:50-10:40 a.m.	Note Disclosures Mindee Johnson, CPA, Senior Manager, Rea & Associates, Inc.
10:40-10:50 a.m.	Break
10:50-11:40 a.m.	Note Disclosures, Continued... Mindee Johnson, CPA, Senior Manager, Rea & Associates, Inc.
11:40 a.m. - 12:40 p.m.	Lunch
12:40-1:30 p.m.	Specialized Accounting Applications Anita Martin, CPA, Senior Manager, Rea & Associates, Inc.
1:30-2:20 p.m.	Specialized Accounting Applications, Continued... Anita Martin, CPA, Senior Manager, Rea & Associates, Inc.
2:20-2:30 p.m.	Break
2:30-3:20 p.m.	Common Reporting Deficiencies & Best Practices Amanda Cronk, CPA, Senior Manager, Plante Moran, PLLC
3:20-4:10 p.m.	Audit Hot Topics/Emerging Issues Amanda Cronk, CPA, Senior Manager, Plante Moran, PLLC
4:10 p.m.	Program Adjourns

Attending the Intermediate Seminar from Out of Town?

Click [here](#) for Hotel Recommendations.

Cancellation Policy:

Cancellations must be received in the Ohio GFOA office by Tuesday, May 28th to receive a full refund. There are no refunds after May 28.

Questions?

Contact Laney at the Ohio GFOA Office at (614) 228-4727 or at laney@assnoffices.com

"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.