

Ohio GFOA 2019 Advanced Governmental Accounting Seminar

Course Description Quick Guide

Course Name	Course Description
Advanced Governmental Accounting Day 1 Jeff McCuen, President, McCuen Accounting Services, Jared Cottrell, Principal, Rea & Associates, Inc. , Brad Billet, Manager, Clark, Schaefer, Hackett & Co.	This program is designed for those persons who have at least three years of experience with governmental accounting or who have attended Ohio GFOA's Intermediate Governmental Accounting Seminars. Day one will cover: 9:45 - 10:30 a.m. The Governmental Financial Reporting Model 10:40 - 11:00 a.m. Deep Dive - Capitalized Interest 11:00 a.m. 12:00 p.m. Basic Recognition Principles and Governmental Funds (Includes Major Fund Reporting Criteria) 1:00 - 1:35 p.m. Proprietary & Fiduciary Funds 1:35 - 1:50 p.m. Government-Wide Financials 1:50 - 2:40 p.m. Deep Dive: Federal Schedule Prep 2:50 - 3:20 p.m. Deep Dive: Pooled Collateral & #40 3:20 - 4:10 p.m. Deep Dive: Forecasting
Advanced Governmental Accounting Day 2 Jeff McCuen, President, McCuen Accounting Services, Jared Cottrell, Principal, Rea & Associates, Inc. , Brad Billet, Manager, Clark, Schaefer, Hackett & Co.	This program is designed for those persons who have at least three years of experience with governmental accounting or who have attended Ohio GFOA's Intermediate Governmental Accounting Seminars. Day 2 will include: 9:00 - 10:20 a.m. GASB Update 10:30 a.m. - 12:10 p.m. Note Disclosures 12:55 - 1:35 p.m. Deep Dive: GASB 68 & 75 1:35 - 2:25 p.m. Internal Control, Auditing and Analysis 2:35 - 3:55 p.m. CAFR/Budget