

# Ohio GFOA 2023 Intermediate Governmental Accounting Seminar

## Course Description Quick Guide

Course Name	Course Description
<p><b>Day 1</b></p> <p>Tracie McCreary, Chief Project Manager, Auditor of State, Julie Diding, Accountant/Consultant, Julian &amp; Grube Inc., Will Sengos, Accountant/Supervisor, Julian &amp; Grube Inc., Grant Hay, Supervisor, Rea &amp; Associates, Inc.</p>	<p>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.</p> <p>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).</p> <p>8:30—9:00 a.m.—Registration/Continental Breakfast 9:00—9:15 a.m.—Welcome/Introductions 9:15—10:05 a.m.—Government Environment and Reporting Model 10:05—10:20 a.m.—Break 10:20—11:10 a.m.—Measurement Focus &amp; Basis of Accounting 11:10 a.m.—12:00 p.m.—MD&amp;A 12:00—1:00 p.m.—Lunch 1:00—1:50 p.m.—Note Disclosures 1:50—2:05 p.m.—Break 2:05—2:55 p.m.—Note Disclosures 2:55—3:45 p.m.—Annual Comprehensive Financial Report Sections 3:45 p.m.—Day 1 Adjourns</p>
<p><b>Day 2</b></p> <p>L. Michael Howard, CPA, Director of Quality Assurance, Julian &amp; Grube, Inc, Anita Martin, Manager, Rea &amp; Associates, Inc., Jason Cowman, Manager, Consulting Services, Julian &amp; Grube, Inc., Danny Sklenicka, Principal, Rea &amp; Associates, Inc.</p>	<p>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).</p> <p>8:30—9:00 a.m.—Registration/Continental Breakfast 9:00—9:15 a.m.—Welcome/Introductions 9:15—10:05 a.m.—Government Environment and Reporting Model 10:05—10:20 a.m.—Break 10:20—11:10 a.m.—Measurement Focus &amp; Basis of Accounting 11:10 a.m.—12:00 p.m.—MD&amp;A 12:00—1:00 p.m.—Lunch 1:00—1:50 p.m.—Note Disclosures 1:50—2:05 p.m.—Break 2:05—2:55 p.m.—Note Disclosures 2:55—3:45 p.m.—Annual Comprehensive Financial Report Sections 3:45 p.m.—Day 1 Adjourns</p>