



FOCUS

Commonwealth of Virginia
Fiscal Officers of Colleges and Universities State Supported



Spring 2009

FOCUS Spring 2009 Session Agenda

Stonewall Jackson Hotel
Staunton Va.

Wednesday, May 13th

4:00-6:00 pm - Early Arrival & Registration:

Lobby

(Note: parking is not included. The fee is 50 cents an hour or \$4.00 for a whole day)

Thursday, May 14th

7:30-8:30am – Registration

General Sessions

8:30–9:20am

Opening Remarks – Yoke San Reynolds, Vice President & Chief Financial Officer – UVA - "One CFO's Perspective"

Salon C

9:20 – 10:10am

Department of Planning and Budget Update – Michael Maul – DPB
Michael Maul, Associate Director of Planning and Budget for Education, Transportation and Public Safety will provide updates from the Department of Planning and Budget.

Salon C

Break

10:10-10:40am

Pre-Function

General Session

10:40-11:30am

Department of Accounts Update - Randy McCabe - DOA

Randy McCabe, Assistant Comptroller for the Commonwealth of Virginia, will provide an update on the American Recovery and Reinvestment Act of 2009 (ARRA) and other recent developments at the Department of Accounts.

Salon C

Lunch

11:30 – 1:00pm

Colonnade Ballroom





Spring 2009

General Session

1:00 – 1:50pm

GASB Update - Larry Goldstein – President - Campus Strategies

Larry Goldstein, President of Campus Strategies will provide an update on current and upcoming GASB issues.

Salon C

Concurrent Sessions

2:00 – 2:50pm

A) Payroll Roundtable* – Sandra Ianuzi – ODU

Sandra Ianuzi from Old Dominion University will facilitate a payroll roundtable session to discuss current topics in the payroll area. Please forward topics of interest to Sandra at sianuzi@odu.edu.

Salon A

B) AP Roundtable – Purchase Cards – Valerie Smith - DOA

Valerie Smith from the Department of Accounts will lead a roundtable discussion about the Commonwealth's Small Purchase Charge Card program.

Salon B

C) GASB II/IPEDS Update and APA Update – Larry Goldstein – President – Campus Strategies & Helen Vanderland – Director of Higher Education Programs - APA

Larry Goldstein will provide additional GASB updates as well as an update on the new reporting requirements for IPEDS. Helen Vanderland will provide an update from the Auditor of Public Accounts.

Salon C

Break

2:50 – 3:20pm

Pre-Function

Concurrent Sessions

3:20 – 4:10pm

D) Financial Reporting Roundtable* – Randy Ellis – UVA

Randy Ellis, Director of Financial Reporting at UVA will lead a roundtable session covering financial reporting topics of interest.

Salon C

*** Attendance at these sessions is reserved for FOCUS members only.**





Spring 2009

E) Bursars Roundtable* – PCI Compliance – Ken Sinarski – UVA

Ken Sinarski, Associate Comptroller at UVA, will lead a roundtable discussion on issues facing Bursar offices in the Commonwealth.

Salon B

F) Banner Upgrade Grade to 8.0* – William Fisher (ODU) & Wendell Vest (VT)

William Fisher, University Controller at Old Dominion University and Wendell Vest, Associate Controller at Virginia Tech will lead a discussion on their experience in upgrading the Banner finance system to version 8.0. Major changes will be highlighted along with problems encountered in the upgrade or resulting after the upgrade.

Salon A

Primary Representatives Meeting

4:10 – 4:40pm

Blue Ridge Room

Reception

6:00 – 7:00pm

Pre-Function Area

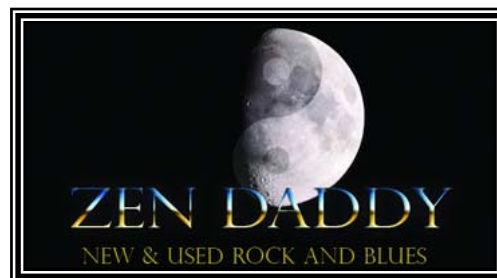
Dinner

7:00 – 8:30pm

Salon A & B

After Dinner Reception & Dancing with the Zen Daddy Band

8:30 – 11:00pm



Colonnade Ballroom

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Friday, May 15th

Breakfast

7:30-8:30am

24 Market

Concurrent Sessions

8:30 – 9:20am

G) AP Roundtable* - Laura Temple – AP Specialist - UMW

Laura Temple from the University of Mary Washington will facilitate a roundtable discussion on AP topics of interest.

Salon A

H) ARMICS * – ARMICS Taskforce

Representatives from the Virginia Higher Education ARMICS Joint Task Force will conduct a panel discussion on ARMICS.

Salon C

I) Bursars Roundtable* - Linda Combs – Director of University Business Office - JMU

Fair and Accurate Credit Transactions Act (Red Flag) – Session will cover basic requirements of the federal regulation, why and how universities are affected, required documents and how to safe guard your students and employees against identity theft.

Salon B

General Session

9:30 – 10:20am

Finance Issues in Higher Education – Ric Brown – Virginia Secretary of Finance

Discussion will include the American Recovery and Reinvestment Act of 2009 (ARRA) and other current finance issues in Virginia and their impact on higher education.

Salon C

Break

10:20 – 10:50am

Pre-Function

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10:50 – 11:40am

From FOCUS to Furman and into the Future – Mary Lou Merkt – Vice President for Business Affairs – Furman University

Mary Lou Merkt, Vice President for Business Affairs at Furman University with more than 20 years in Higher Education, will be sharing her career experiences on the road to a Vice Presidential position and beyond.

Salon C

11:40 - 12:00pm

Closing Session

Salon C

1:00 – 3:00pm

Ethics – Jim Cole – CEO – Masonic Home of Virginia

Please join us for this two hour session on Ethics that will be taught by Jim Cole, CPA. This session has been organized through the Virginia Society of CPA's and meets the two hour ethics requirement for CPAs in the Commonwealth of Virginia.

Salon C

Please do not forget to fill out your evaluation before you leave us.

Thank you for joining us for

Spring FOCUS 2009!

