General Sessions:

8:30 am - 9:20 am  Introduction—Beth Brock; Team Building for Success—GMU
Men’s Basketball Coach Jim Larranaga

9:20 am - 10:10 am  NACUBO Update

10:10 am - 10:40 am  Break

10:40 am - 11:30 am  ARMICS—Randy McCabe, Assistant Comptroller of Accounting
and Reporting, Department of Accounts

11:30 am - 1:00 pm  Lunch

1:00 am - 1:50 pm  Supplier Diversity in Higher Ed—Bill Cooper, Director of
Supplier Diversity, UVA

Concurrent Sessions:

2:00 pm - 2:50 pm  A) Ethics for CPAs—Dr. Douglas E. Ziegenfuss, Professor of
Accounting, Old Dominion University

B) Accounts Payable Roundtable – General—Laura Temple, UMW *

C) Bursar's Roundtable—Patrick Quinn, GMU *

D) Payroll Roundtable/NRA's—Carmelita Holmes, VCCS *

E) Budget Roundtable—Lisa Ridpath, RU *

2:50 pm - 3:20 pm  Break

3:20 pm - 4:10 pm  F) Ethics for CPAs—Dr. Douglas E. Ziegenfuss

G) Accounts Payable Roundtable – Travel—Laura Temple, UMW *

H) Bursar's Roundtable—Patrick Quinn, GMU *
I) IRS Update—Robert Architect, Senior Tax Law Specialist, Tax Exempt/Governmental Entities, IRS

J) Banner Reporting/Reconciliations—Jesse Garland, VSU

4:10 pm - 4:40 pm Primary Representatives Meeting

5:30 pm - 6:30 pm Reception

6:30 pm -10:00 pm Dinner and Entertainment

Wednesday, November 15

Concurrent Sessions:

8:30 am - 9:20 am K) Financial Reporting Roundtable—Randy Sherrod, LU

L) Accounts Payable Service Structure—Bill Hardiman, GMU; Sharon Rodgers, JMU; Nancy Gruber, VT

M) Accounts Receivable Management—Susan Petersen, UVA

9:30 am - 10:20 am N) Auditor of Public Accounts Update—Bill Cole, Deputy Auditor, Auditor of Public Accounts

O) 1099 Reporting—Ilan Glitten, President, Balance Consulting

P) Banner Student Accounts Receivable—Pam Johnston and Barb Heberling, CWM

10:20 am - 10:50 am Break

General Session:

10:50 am - 11:40 am Higher Education Management Standards and SAS 112—Bill Cole and Tod Massa

11:40 am - 12:00 pm Wrap-up session

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