General Sessions

**Department of Accounts Update**
Mr. David Von Moll, the Commonwealth of Virginia’s Comptroller, will provide an update on activities at the Department of Accounts.

**General Assembly Update**
Amy Sebring, Legislative Analyst for the Senate Finance Committee, will provide a General Assembly Update and its impact on Higher Education.

**JMU – Contingency Plan**
John Knight, AVP for Finance at James Madison University will report on the activities performed at JMU in response to the building fire which housed the university's financial operations.

Concurrent Sessions  1:30-2:35 p.m.

**(A) Bursar Roundtable**
The Bursar Roundtable will be a traditional roundtable discussion providing an open forum for various topics. Send topics for discussion to cmobiley@longwood.edu.

**(B) Accounts Payable Roundtable**
The Accounts Payable Roundtable will be a traditional roundtable discussion providing an open forum for topics ranging from A to T. Send topics for discussion to Larry Lawrence through the focuspayables@vt.edu list serve.

**(C) Payroll Roundtable**
The Payroll Roundtable will be a traditional roundtable discussion providing an open forum for various payroll topics. Send topics for discussion to Sandra Ianuzi at sianuzi@odu.edu.

**(D) GASB 39 Update**
Representatives from the Department of Accounts and Auditor of Public Accounts will focus on developments since our fall meeting. They will address questions from the group on DOA's template and instructions for GASB 39. George Mason will coordinate the session.

Concurrent Sessions  2:55-4:00 p.m.
(E) Payroll Roundtable (Continued)
The Payroll Roundtable will be a traditional roundtable discussion providing an open forum for various payroll topics. Send topics for discussion to Sandra Ianuzi at sianuzi@odu.edu.

(F) eVA Panel – How Are We Using eVA?
Ed Gibbs, Director of VCU Procurement and Payment, will host a general discussion of the implementation of eVA. The session will focus on how institutions are implementing eVA and lessons learned. Please send your questions or suggestions to cegibbs@vcu.edu.

(G) Endowment Management
This session will be led by Jane Johansen, UVA’s Director of Investment and Tax Services. The presentation will focus on the endowment accounting and distribution issues experienced at UVA. A particular focus will be on distribution policy and its effects on institutional budgeting and funding.