



State of North Carolina

Office of the State Controller

DAVID T. McCOY
STATE CONTROLLER

April 8, 2013

MEMORANDUM

TO: Chief Fiscal Officers
Vice Chancellors
Business Managers

FROM: David McCoy

SUBJECT: Governmental Accounting and Financial Reporting Update

The Office of the State Controller (OSC) will offer a Governmental Accounting and Financial Reporting Update on May 17, 2013 at the McKimmon Center in Raleigh. The registration fee for this seminar is **\$50 per attendee**, which includes break service and lunch. Please register for this seminar as soon as possible. Recent OSC seminars have reached capacity levels.

To register for this seminar, click on the "Training" link at the top of the OSC website (<http://www.osc.nc.gov>). The registration deadline is May 10, 2013 (**Note: payment must be made on or before this date and after this date, no requests for refunds will be considered**). Payment can be made by check or electronic transfer. NCAS agencies should use vendor number 561611588-03 and non-NCAS agencies should use department code 4160 for payment, as required by the intergovernmental transactions procedure. Please reference on your cash management transfer that the payment is for registration fees for the *Governmental Accounting and Financial Reporting Update*, with the confirmation number and names of the registrants. Agencies should register attendees individually but can submit one payment to cover all registration fees. For payments by check, please also attach a listing of confirmation numbers and names of the registrants.

This conference will qualify for 8 hours of CPE credit. It will provide an update of recent pronouncements and projects of the Governmental Accounting Standards Board (GASB). The focus will be on GASB Statements effective for fiscal year 2012-13 (Statements 60, 61, 62 and 63) as well as other recent GASB Statements (Statements 65, 66, 67, 68, and 69). There will also be a brief look at what is on the GASB's future agenda. The instructor will be G. Robert Smith, Jr., PhD, CPA, CGFM, Chair of the Department of Accounting at Middle Tennessee State University. Dr. Smith has been a highly rated instructor at previous seminars sponsored by our office. In addition, he has made presentations for the Government Finance Officers Association (GFOA) and other State GFOA and CPA organizations across the country. He received his BSBA in Accounting from UT Martin, Master of Accountancy from UT Knoxville, and PhD from Texas Tech University. Dr. Smith has served on several task forces and national committees for the GASB, AICPA, and GFOA.

OSC will also offer a Professional Ethics and Conduct webcast on July 16, 2013 that will meet the annual ethics training requirement for active CPAs. Additional information about this webcast will be forthcoming.

If you have a payment or registration question, please contact Ms. Wendy Francis by telephone at (919) 707-0471 or email her at wendy.francis@osc.nc.gov. OSC looks forward to your agency's participation and thanks you for your service to our State and its citizens.

Attachment

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