



## AGENDA

### *Governmental Financial Reporting Update: State Government and Higher Education*

June 5, 2012

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- 8:20 – 8:30 Call to Order – John Barfield, Office of the State Controller, Accounting and Financial Reporting Manager  
Opening Remarks/Introduction – David McCoy, State Controller
- 8:30 – 10:00 GASB Update – Jeff Markert and Greg Driscoll, KPMG  
– Accounting for Service Concession Arrangements (GASB 60)  
– Financial Reporting Entity (Including Amendments from GASB 61)
- 10:00 – 10:20 **Break**
- 10:20 – 12:00 GASB Update – Jeff Markert and Greg Driscoll, KPMG  
– Proposed Pension Standards
- 12:00 – 1:00 **Lunch (Area 2)**  
*(During lunch, we will lower the wall in the middle of the room to create two separate areas. Please take your belongings with you when you leave for lunch.)*
- 1:00 – 4:40 **State Government Track or Higher Education Track** *(Each track is open to everyone)*

#### **State Government Track**

- 1:00–2:15 Jeff Markert and Greg Driscoll, KPMG  
– Other Recent GASB Standards (GASB 62, 63, 64, and 65)  
– Current GASB Projects (Financial Projections and Government Combinations, and Other Projects)
- 2:15–3:10 Mike Moore, KPMG  
– The Future of the Cloud in Government
- 3:10–3:25 **Break**
- 3:25–4:40 Ted Hamer, KPMG  
– Public-Private Partnerships

#### **Higher Education Track**

- 1:00–2:15 Lou Mezzina and Eileen McGinn, KPMG  
– Financial Ratios Analysis in Higher Education
- 2:15–3:10 Milford McGuirt, KPMG  
– Public Policy Initiatives Impacting Higher Education
- 3:10–3:25 **Break**
- 3:25–4:40 Dee Rich, KPMG  
– Current Issues in Tax-Exempt Organizations
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