

## Continuing Professional Education Credit

The Central Association of College and University Business Officers (CACUBO) is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority of the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.learningmarket.org](http://www.learningmarket.org). The CACUBO sponsor identification number is 116326.

In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour. Participants will be able to earn up to 17 hours of credit by attending this workshop. The live event is geared for all knowledge levels and has no prerequisites.

**Certificates of completion will be available, via email, approximately 3 weeks after the meeting.**



## Accommodations

### Omaha Marriott Downtown at the Capitol District | Omaha Meeting Hotel

222 N 10th St  
Omaha, NE 68102  
(402) 807-8000

Located in the Capitol District and less than 5 miles from Eppley Airfield (OMA) with complimentary hotel shuttle service, upon request, and 60 miles from the Lincoln Airport (LMK). Reservations can be made via the CACUBO website, [cacubo.org/event/higher-education-accounting-workshop](http://cacubo.org/event/higher-education-accounting-workshop).

### Downtown Omaha!

Learn more about area attractions through the Capitol District's tourism site at: [capitoldistrictomaha.com](http://capitoldistrictomaha.com).



# CACUBO

Central Association of College  
& University Business Officers

1500 E. Medical Center Drive  
UH PES Room B1 A 240  
Ann Arbor, MI 48109-5020

Non-Profit Org.  
U.S. Postage  
**PAID**  
Permit #46  
Lincoln, NE



HIGHER  
EDUCATION  
ACCOUNTING  
WORKSHOP

CACUBO wants you to follow us to

# Omaha, Nebraska

**May 21 & 22, 2018**

Omaha Marriott Downtown  
at the Capitol District

# Program and Presenters

More information and full presenter bios are available at [cacubo.org/event/higher-education-accounting-workshop](http://cacubo.org/event/higher-education-accounting-workshop).

## Main Concurrent Tracks:

*Governmental Accounting Standards Board (GASB) Track*, geared toward Public Institutions –

Presented by Brent Stevens, Chester Moyer, Corey Robinson

*Financial Accounting Standards Board (FASB) Track*, geared toward Private Institutions –

Presented by Jessica West, Craig Worries

## Hot Topic Concurrent Sessions:

*Endowments* – Presented by Amy Shrek

*Financial Modeling* – Presented by Taylor Powell, Matt Ceppi

*Issues in Higher Education* – Presented by Vicki VanDenBerg

*Fraud/Cybersecurity* – Presented by Bill Kowalski

## Concurrent Sessions:

*Key Performance Measures*, appropriate for Public & Private Institutions – Presented by Jessica West, Craig Worries

*Governmental Accounting Standards Board (GASB)* – Presented by Brent Stevens, Chester Moyer, Corey Robinson

# Learning Objectives

The robust program features both GASB and FASB tracks designed to give participants an overview of college and university accounting concepts as well as a synopsis of the basic formats used by public and private institutions when presenting their financial statements. The concurrent tracks will also delve into the recent changes by GASB and FASB to accounting standards and the anticipated effects of those changes within the higher education industry. Attendees will be encouraged to discuss current relevant issues related to the practical implementation of the standards concerning financial accounting and reporting for colleges and universities. In addition to the featured tracks, participants will have a choice of a half day of GASB or Key Performance Measures. Also back by popular demand for 2018 will be the expanded “Hot Topic” sessions which will encompass fraud, financial modeling, endowments, and pressing issues in higher education.

Altogether, this program offers a great opportunity to gain an overview of current college and university accounting concepts as well as recent changes to accounting standards.

# How to Register

To register, visit [cacubo.org/event/higher-education-accounting-workshop](http://cacubo.org/event/higher-education-accounting-workshop). Early registration is encouraged as enrollment may be limited.

# Refunds and Cancellations

Refund requests emailed to [tracyaj@umich.edu](mailto:tracyaj@umich.edu) before April 30, 2018 will be honored, less a \$50 processing fee. No refunds will be made after that date.

# Fees

Fees include the entire two day program

### Early Bird Registration: (ends April 30, 2018)

CACUBO/ACUBO members: \$425

Non-members: \$600

### Regular Registration:

CACUBO/ACUBO members: \$600

Non-members: \$725

# Schedule *(Agenda and workshop leaders are subject to change)*

## Monday, May 21, 2018

**7:15 am - 8:00 am** Registration and Continental Breakfast

**8:00 am - 11:35 am** Concurrent Tracks: GASB or FASB

**11:35 am - 12:25 pm** Lunch

**12:25 pm - 2:05 pm** Concurrent Tracks: GASB or FASB

**2:15 pm - 5:00 pm** Hot Topic Concurrent Sessions

**5:00 pm - 6:00 pm** Attendee Networking Event

**Dinner on Your Own**

## Tuesday, May 22, 2018

**7:30 am - 8:00 am** Continental Breakfast

**8:00 am - 11:35 am** Concurrent Tracks: GASB or FASB

**11:35 am - 12:30 pm** Lunch

**12:30 pm - 4:00 pm** Concurrent Sessions: Key Performance Measures or GASB

# Dress Code

Casual attire is recommended for the entire workshop.

# For More Information

contact the CACUBO HEAW Committee Chair:

### Tracy Tamer

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734-615-1441