

FOCUS Spring 2019 Tentative Agenda

April 24th – 25th

The Inn at Virginia Tech and Skelton Conference Center
901 Prices Fork Road, Blacksburg, VA 24061

Conference registration is \$285, and an additional guest dinner is \$50

Pre-Conference VSCPA Ethics Training is an additional \$80

- Register at [VT FOCUS Conference Registration](#)

Make your hotel reservation of \$98 single or \$118 double by March 25th by:

- Calling 877-200-3360 and referencing "FOCUS Conference"
- Submitting online at: [2019 Focus Conference](#)

Start	End	Session	Location
Tuesday, April 23, 2019			
3:00 pm	5:00 pm	Registration	Assembly Hall
3:15 pm	5:00 pm	<u>VSCPA Ethics Training</u> <i>Clare Levison, CPA</i>	Assembly Hall
5:30 pm	7:00 pm	Registration	Latham Foyer
Wednesday, April 24, 2019			
7:00 am	8:00 pm	Registration	Assembly Hall
7:15 am	8:00 am	Continental Breakfast	Assembly Hall
8:00 am	8:10 am	<u>Welcome and Introduction of Keynote Address</u> <i>Ken Miller, AVP for Finance & University Controller, VT</i>	Assembly Hall
8:10 am	9:00 am	<u>General Session I – Keynote Address</u> <i>M. Dwight Shelton, Jr., VP for Finance & CFO, VT</i>	Assembly Hall
9:10 am	10:00 am	<u>General Session II – Topic TBD</u> <i>Larry Goldstein, President, Campus Strategies LLC</i>	Assembly Hall
10:00 am	10:20 am	Break	
10:20 am	11:10 am	<u>General Session III – TBD</u> <i>Rob Churchman, Partner Cherry Bekaert</i>	Assembly Hall
11:10 am	11:20 am	Break	
11:20 am	12:10 pm	<u>General Session IV – Update from Department of Accounts (DOA)</u> <i>Randy McCabe Deputy State Comptroller, DOA</i>	Assembly Hall
12:10 pm	1:30 pm	Lunch	Latham AB
1:30 pm	2:20 pm	Concurrent Sessions	
		A <u>Topic TBD</u> <i>Larry Goldstein, President, Campus Strategies LLC</i>	Assembly Hall
		B <u>Payroll Roundtable*</u> <i>Stella Parker, Payroll Operations Manager, CNU</i>	Cascades
		C <u>Accounts Payable Roundtable, Chrome River*</u> <i>Brandon Webb, Accounts Payable Manager, VT</i>	Solitude
2:20 pm	2:30 pm	Break	



*FOCUS members only session

Start	End	Session		Location
Wednesday, April 24, 2019				
2:30 pm	3:20 pm		Concurrent Sessions	
		D	<u>Bursar Roundtable/Topic TBD</u>	Assembly Hall
		E	<u>Accounts Payable Roundtable*</u> <i>Brandon Webb, Accounts Payable Manager, VT</i>	Solitude
		F	<u>Financial Reporting Roundtable, Leases*</u> <i>Thomas Schneeberger, Director of Financial Reporting, UVA</i>	Cascades
3:20 pm	3:40 pm		Break	
3:40 pm	4:30 pm		Concurrent Sessions	
		G	<u>Christopherson Business Travel, Duty of Care with Travel</u> <i>Patti Bragg</i>	Solitude
		H	<u>Bursar Roundtable/Topic TBD</u>	Assembly Hall
		I	<u>Fixed Assets Roundtable*</u> <i>Becky Saylor, Director of Fixed Assets & Inventory Services, VT</i>	Cascades
4:30 pm	5:00 pm		Primary Representatives Meeting	TBD
6:00 pm	7:00 pm		Reception	Latham Foyer
7:00 pm	8:00 pm		Dinner	Latham AB
Thursday, April 25, 2019				
7:00 am	2:30 pm		Registration	Latham Foyer
7:00 am	7:50 am		Full Breakfast	Latham AB
8:00 am	9:50 am		<u>General Session V & VI – "Making Leadership Magical! Secrets to Create a 'Whistle While You Work' Positive Team Environment"</u> <i>John Formica, The "Ex-Disney Guy"</i>	Assembly Hall
9:50 am	10:00 am		Break	
10:00 am	10:50 am		<u>General VII – General IT – Security Update</u> <i>Randy Marchany, University Information Technology Security Officer, VT</i>	Assembly Hall
10:50 am	11:10 am		Break	
11:10 am	12:00 pm		Concurrent Sessions	
		J	<u>Taxes/UBIT/IRS Audit</u> <i>Dee Rich, KPMG</i>	Cascades
		K	<u>Bursar Roundtable/Topic TBD</u>	Assembly Hall
		L	<u>Enrollment Reporting from an Auditor's Perspective</u> <i>Jimmy Quesenberry, APA</i>	Solitude
12:00 pm	1:00 pm		Lunch	Latham AB
1:00 pm	1:50 pm		<u>General Session VIII - Politics Update</u> <i>Dr. Bob Holsworth, President Virginia Tomorrow</i>	Assembly Hall
1:50 pm	2:10 pm		<u>Wrap-up Session</u>	Assembly Hall