



**27th Annual
Governmental
Accounting and
Auditing Conference**

**Thursday & Friday
August 19 & 20, 2010**

**Hilton Hotel
Jackson, Mississippi**

Member	\$245	16 Hours
Non-Member	\$345	CPE

COMMITTEE MEMBERS: Luann Ainsworth, Rhuel Dickinson, Dickens Fournet, Diane Gavin, Sandra Halliwell, Susan Harris, Princy Harrison, Angela Herzog, Ramona Hill, Shelby Howarth, Emily Johnson, Michael Martin, Dawn Mathis, Norman McLeod, Chris Murphy, Lee Murphy, James Polk, Roderick Posey, Leslie Shivers, Bonnie Smith, Scott Speights, Kristi Thompson, Thomas Vickers, Thomas Windham, Lucretia Winter, and Ruth Wylie.

27th Annual Governmental Accounting and Auditing Conference

	THURSDAY	August 19, 2010		FRIDAY	August 20, 2010
		8:15			
		Welcome and Announcements Angela Herzog, Conference Chair	6	8:00 – 9:40	GASB 54 Dr. G. Robert Smith, Jr.
1		8:20 – 10:20		9:40 – 10:00	REFRESHMENT BREAK
		<i>Salons A & B</i>			
		The Good, The Bad, and the Ugly: Case Studies in Public Corruption Dave Cotton	7	10:00 – 11:40	Something Just Doesn't Smell Right Dave Cotton
		10:20 – 10:40			
		REFRESHMENT BREAK		11:40 – 12:45	Lunch (Provided) <i>Salon C</i>
2		10:40 – 12:00			
		Discussion of ACFE 2010 Report to the Nation on Fraud Donna Ingram		12:50 – 1:50	CONCURRENT SESSIONS
		<i>Salons A & B</i>		<i>Salon A</i>	A GASB Update Dr. G. Robert Smith, Jr.
		12:00 – 1:00		<i>Salon B</i>	B State Auditor's Office – Legal Update Ron Robinson
		LUNCH with Stacy Pickering, Mississippi State Auditor (Provided) <i>Salon C</i>	8	<i>Amphitheater</i>	C State Auditor Fraud Cases Pat Dendy
3		1:00 – 2:00			
		CONCURRENT SESSIONS		1:50 – 2:00	ROOM CHANGE – NO TIME FOR SNACKS
		<i>Salon A</i>			
		A AICPA and Yellow Book Auditing Update Frank Crawford			
		<i>Salon B</i>			
		B War Stories on Schemes Related to Cash Disbursements and Credit Cards Donna Ingram	9	2:00 – 3:10	CONCURRENT SESSIONS
		<i>Amphitheater</i>		<i>Salon A</i>	A GASB Update REPEAT Dr. G. Robert Smith, Jr.
		2:00 – 2:10		<i>Salon B</i>	B State Auditor Legal Update REPEAT Ron Robinson
		ROOM CHANGE – NO TIME FOR SNACKS		<i>Amphitheater</i>	C State Auditor Fraud Cases REPEAT Pat Dendy
4		2:10 – 3:20			
		CONCURRENT SESSIONS		3:10 – 3:25	REFRESHMENT BREAK
		<i>Salon A</i>			
		A Municipalities – A&A Update Eddie Smith and Tom Chain, Office of the State Auditor		3:25 – 4:35	Was It Fraud or Just Poor Audit Quality? Dave Cotton
		<i>Salon B</i>		<i>Salons A & B</i>	
		B War Stories on Schemes Related to Cash Disbursements and Credit Cards - REPEAT Donna Ingram	10		
		<i>Amphitheater</i>			
		C Single Audit Update Including Impact of ARRA Funds Frank Crawford			
		3:20 – 3:35			
		REFRESHMENT BREAK			
5		3:35 – 4:45			
		CONCURRENT SESSIONS			
		<i>Salon A</i>			
		A Municipalities - A&A Update REPEAT Eddie Smith & Tom Chain, Office of the State Auditor			
		<i>Salon B</i>			
		B Counties – A&A Update REPEAT Pat Dendy, Office of the State Auditor			
		<i>Amphitheater</i>			
		C Single Audit Update Including Impact of ARRA Funds REPEAT Frank Crawford			

SPEAKER INFORMATION

Tom Chain, Office of the State Auditor

Dave Cotton served as Cotton & Company's managing partner from the firm's founding in 1981 until July 2006. In July 2006, with the election of two new managing partners, he became the firm's first chairman. Dave received his BS in mechanical engineering (1971) and an MBA in management science and labor relations (1972) from Lehigh University in Bethlehem, PA. He also pursued graduate studies in accounting and auditing at the University of Chicago, Graduate School of Business (1977 to 1978). He is a Certified Public Accountant (CPA), Certified Fraud Examiner (CFE), and Certified Government Financial Manager (CGFM). Dave served on the Advisory Council on Government Auditing Standards from 2006 to 2009. He served on the Institute of Internal Auditors (IIA) Anti-Fraud Programs and Controls Task Force and co-authored *Managing the Business Risk of Fraud: A Practical Guide*. He served on the AICPA Anti-Fraud Task Force and co-authored *Management Override: The Achilles Heel of Fraud Prevention*. He is the past-chairman of the AICPA Federal Accounting and Auditing Subcommittee and has served on the AICPA Governmental Accounting and Auditing Committee and the Government Technical Standards Subcommittee of the AICPA Professional Ethics Executive Committee

Frank Crawford is President of Crawford & Associates, P.C., Certified Public Accountants, in Oklahoma City. The firm specializes in providing auditing, consulting and accounting services solely to state and local governmental entities and has performed hundreds of financial statement audits and financial related audits, along with a variety of other services. Frank is actively involved in a number of task forces and committees with numerous professional groups, currently chairing both the Oklahoma Society of CPAs Government Accounting and Auditing Committee and the AICPA's GASB Liaison Task Force.

Patrick Dendy is Director of the Technical Assistance Division of the Office of the State Auditor, and provides assistance and training for state and local government officials. He has been with the Office of the State Auditor for 23 years, and has also worked in the County Audit Section and the Department of Investigations. He holds a Bachelor of Professional Accountancy degree and a Master of Professional Accountancy degree from Mississippi State University. He is a Certified Public Accountant and a Certified Internal Auditor.

Donna Ingram is a CPA, a Certified Fraud Examiner and Certified Forensic Accountant. Donna is a graduate of Michigan State University and President of Donna M. Ingram, CPA, PC in Vicksburg Mississippi. She provides litigation support, forensic accounting, fraud investigations, training and business consulting to a diverse group of clients. Previously, Donna spent two years at BDO Seidman in Kalamazoo Michigan and twenty-three years at May & Company, LLP in Vicksburg, Mississippi. She was a member of the Mississippi Society of CPAs peer review committee for over a decade and served on the AICPA's peer review board from 2003 to 2005. Donna is involved in numerous civic and charitable organizations and is a presenter of accounting, auditing and fraud related courses around the country.

Stacy Pickering is a seventh-generation Mississippian. He was raised on the family dairy farm in the Hebron community of Jones County. A National 4-H scholarship winner, Stacey graduated from West Jones High School and went on to Jones County Junior College. He earned a Bachelor of Arts Degree from Samford University in Birmingham, Ala., and a Master's Degree from New Orleans Baptist Theological Seminary in 1993. Prior to serving in the State Senate, Stacey was the Director of Government Affairs and Inside Sales Manager for Howard Technology Solutions, a division of Howard Industries located in Laurel. In 2004, Stacey Pickering was named Legislator of the Year by the Mississippi Association of Realtors. The American Legislative Exchange Council named Stacey to the national policy task forces on Transportation and Homeland Security. Stacey helped organize the Mississippi Legislative Sportsman's Caucus, serving as founding Co-Chairman of this group that in its first year passed more pro-hunting legislation than any other caucus in the nation. Stacey is a member of the National State Auditors Association, National Association of State Auditors, Comptrollers and Treasurers and the Association of Governmental Accountants.

Ron Robinson, is a graduate of the University of Southern Mississippi and has been a CPA since 1979. He has been employed by the Mississippi State Auditor's Office since 1977; serving in positions ranging from auditor to technical advisor for local governments. Mr. Robinson's primary duties involve the association of the State Auditor's Office with Mississippi state agencies and local governing authorities. Specifically, developing accounting systems and related audit procedures, conducting training of governmental auditors and system users, and issuing official responses to questions related to audit procedures and legal compliance.

Eddie Smith is currently the Branch Manager in the Technical Assistance Division of the Office of the State Auditor responsible for providing technical assistance and training. Prior to joining the Technical Assistance Division in 2005, he was employed in public and private industry. Eddie spent more than twenty years performing financial and compliance audits of local governments, county governments, state agencies, not-for-profit organizations and for-profit enterprises in Mississippi. He also served as City Clerk/Administrator for the City of Brandon for four years. Eddie earned his Certified Public Accountant (CPA) certificate in 1985. He received his Bachelor of Accountancy degree (1981) from the University of Southern Mississippi. He is a member of the Mississippi Society of Certified Public Accountants and the American Institute of Certified Public Accountants.

G. Robert Smith, JR., is Chair of the Department of Accounting at Middle Tennessee State University (MTSU) in Murfreesboro. He holds the Dempsey, Vantrease & Follis Professorship for 2006 – 2010. Also, he received the TSCPA Accounting Educator of the Year award for 2006. He has taught governmental and financial accounting and reporting courses at MTSU, Auburn University, and Texas Tech University. He has made many presentations on governmental accounting, reporting, and auditing to a wide variety of audiences, including the Southwest School of Governmental Finance in Lubbock, Texas; continuing professional education seminars throughout the United States; the annual meeting of the Government Finance Officers Association (GFOA); several local GFOA chapters; numerous state CPA Societies; the Association of Governmental Accountants; the Governmental Accounting and Auditing Forum in Birmingham, Alabama; the American Society of Women Accountants; and at national meetings for the American Institute of Certified Public Accountants (AICPA).

2010 Governmental Accounting & Auditing Conference

August 19 & 20, 2010

Hilton Hotel, Jackson, Mississippi

\$245 MEMBER FEE*

REGISTRATION FORM

Non-Member Fee \$345

To register, FILL IN A REGISTRATION FORM FOR EACH PARTICIPANT and mail with check to: Mississippi Society of CPAs, 306 Southampton Row, Ridgeland, MS 39157. The program will be held at the Hilton Hotel in Jackson at I-55 and County Line Road. You may also register with your credit card number by faxing this completed form to 601-856-8255. For overnight accommodations, contact the Hilton directly at 601-957-2800 or 888-263-0524. Mention "MS Society of CPAs" to receive our special room rate. A block of rooms has also been set aside at the Cabot Lodge in Ridgeland. Call 601-957-0750 BY JULY 31. Request the rate for "MS Society of CPAs".

PLEASE REGISTER EARLY!! The conference is expected to be a sell-out.

Name _____ Company / Firm _____
Mailing Address _____ City, State, Zip _____
FAX _____ Phone _____
EMAIL Address _____
Are you a CPA? ___ Yes ___ No MSCPAs Member? ___ Yes ___ No

Please **CIRCLE** your desired Breakout Sessions for each day. This will help us plan room assignments during the conference.

THURSDAY

1:00 – 2:00 Session: A B C
2:10 – 3:20 Session: A B C
3:35 – 4:45 Session: A B C

FRIDAY

12:50 – 1:50 Session: A B C
2:00 – 3:10 Session: A B C

***MSCPA Member Fee** – A member of the MSCPA, a non-CPA employee, or a member of any other state society.
Non-Member – A CPA who is not a member of the MSCPA or of any other state society. Non-members may attend with a registration fee of \$345.

REFUND POLICY: You will receive a full refund if cancellation is made seven days prior to the scheduled date of the course. If you cancel within the seven days, a fifty percent refund is made. No refunds are made for same-day cancellation or for no-shows. Personnel substitutions are allowed.

PAYMENT INFORMATION: **Check:** I have enclosed a check payable to MSCPA in the amount of \$ _____
Credit Card: MC Visa Discover AMEX
BILLING ADDRESS FOR CREDIT CARD: Address _____
City _____ State _____ Zip _____

Please Indicate: Personal Card Firm / Company Card I authorize the MSCPA to charge \$ _____ to the credit card below:

												Month	Year	CCID Number *					
												Expiration Date							

* The Credit Card ID Number (CCID) is located on the back of MasterCard, Visa and Discover credit or debit cards and is typically a separate group of 3 digits to the right of the signature strip. On American Express cards, the Card Security Code is a printed (NOT embossed) group of 4 digits on the front toward the right.

PRINT CARDHOLDER'S NAME _____

CARDHOLDER'S SIGNATURE _____