

**NORTHEAST CONFERENCE ON COLLEGE COST ACCOUNTING (NECA)  
COLUMBIA UNIVERSITY ARDEN HOUSE CONFERENCE CENTER  
SEPTEMBER 6-8, 2000**

**Wednesday, September 6**

3:00 - 5:30 pm	<i>Check-In, Meeting Registration</i>	
3:00 - 5:00 pm	<i>Workshop on Short-Form F&amp;A Proposals</i>	Steven Nemphos Ernst and Young
6:00 - 7:00 pm	<i>Reception</i>	
7:00 -	<i>Dinner and Entertainment</i>	

**Thursday, September 7**

7:30 - 8:30 am	<i>Breakfast</i>	
8:30 - 8:45 am	<i>Welcome and Introductions</i>	Patrick Fitzgerald
8:45 - 9:45 am	<i>GASB 34/35 - An overview of Capital Asset and Infrastructure Reporting Requirements for Public Colleges and Universities</i>	Kevin McHugh American Appraisal Assoc.
9:45 - 10:30 am	<i>Federal Update</i>	Gary Talesnik KPMG
10:30 - 10:45 am	<i>Break</i>	
10:45 - 12:15 pm	<i>"Preparing the CFO to Sign the F&amp;A Certification"</i>	Steven Nemphos Ernst and Young
12:15 - 1:30 pm	<i>Lunch</i>	
1:30 - 2:30 pm	<i>NIH Compliance Review</i>	Kathleen Shino NIH
2:30 - 3:30 pm	<i>NIH Compliance Review: Site visit to Harvard</i>	Beth Mora Harvard University
3:30 - 3:45 pm	<i>Break</i>	
3:45 - 4:30 pm	<i>Rand Corporation Report: "Paying for University Research Facilities and Administration"</i>	Charles Goldman Rand Corporation
4:30 - 5:00	<i>NIH Working Group on Construction</i>	Gary Talesnik KPMG
6:00 - 7:00 pm	<i>Reception</i>	
7:00 -	<i>Dinner and Entertainment</i>	

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**Friday, September 8**

7:30 - 8:30 am	<i>Breakfast</i>	
8:30 - 10:00 am	<i>U of Minnesota; "A Compliance Program Beyond Exceptional"</i>	Laura Yaeger, Arthur Andersen WinAnn Schumi, University of Minnesota
10:00 - 10:15 am	<i>FDP Effort Reporting Demonstration</i>	Pat Fitzgerald, MIT
10:15 - 10:30 am	<i>Break</i>	
10:30 - 12:00 pm	<i>Panel Roundtable Discussion</i>	Gary Talesnik, Moderator <u>Panelists</u> Robert Aaronson, DHHS Jean Augustine, NSF Kathleen Shino, NIH Charles Seed, DHHS
12:00 -	<i>Lunch and Adjournment</i>	

*If you need to sign up for CPE credits, please fill out the CPE form and return it to Tammy Custer Ordway, or visit the [NECA](#) web site and submit the form electronically.*