ASSOCIATION LEADERS

2018 -19 EXECUTIVE COMMITTEE

PRESIDENT
Alan Skelton
State Accounting Officer
Georgia

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Stacy Neal
Director of Accounting
Missouri

SECRETARY/TREASURER
Brandon Woolf
State Controller
Idaho

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State Comptroller
Pennsylvania

Lynne Bajema
State Comptroller
Oklahoma

Doug Cotnoir
State Controller
Maine

Cheryl Grey
Administrator, Department of Administration
Montana

Bob Jaros
State Comptroller
Colorado

CONFERENCE PROGRAM COMMITTEE

Stacy Neal (MO), Chair
Jeffery Anderson (WI)
Lynne Bajema (OK)
Kathleen Baxter (AL)
Linda Combs (NC)
Doug Cotnoir (ME)

Bob Jaros (CO)
Jim Kennedy (OH)
John Reidhead (UT)
David A. Von Moll (VA)
Brandon Woolf (ID)

CONTINUING PROFESSIONAL EDUCATION

Learning Objectives:
At the conclusion of this conference, participants will be able to:

- Recount changes to the roles and responsibilities of state comptrollers.
- Identify and discuss new accounting standards and rules.
- Apply practical information learned through case studies from peer offices and organizations.
- Discuss state government financial management as it relates to the broader, national fiscal outlook.

Level of Knowledge: Overview.

Education or Experience Prerequisite: No prerequisites required.

Advance Preparation: No advance preparation required.

CPE: 18 credits for two and one-half days.

Delivery Method: Group-Live. All sessions include Q&A opportunities.

Attendance Requirements: In order to obtain CPE credit for this event, participants must submit attendance verification codes provided during each session.

The National Association of State Auditors, Comptrollers and Treasurers 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 on 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: https://www.nasbaregistry.org/.

FOLLOW NASACT AND THIS CONFERENCE

@nasact
https://www.linkedin.com/company/nasact
#NASC_2019
#statecomptrollers


www.nasact.org
TUESDAY, MARCH 12  Attire: Business Casual

8:30 A.M. – 12:00 NOON
NASACT EXECUTIVE COMMITTEE (Peachtree 1, 8th Floor)

1:00 – 1:50 P.M. Participation by members & state staff only.
CGI USER GROUP (Peachtree 1, 8th Floor)
ORACLE USER GROUP (Peachtree 2, 8th Floor)

2:00 – 2:50 P.M.
WORKIVA USER GROUP (Peachtree 2, 8th Floor)

3:00 – 3:50 P.M.
NASC EXECUTIVE COMMITTEE (Peachtree 1, 8th Floor)

4:00 – 5:00 P.M.
NASC COMMITTEE ON ACCOUNTING AND FINANCIAL REPORTING (Peachtree 1, 8th Floor)

6:30 – 8:30 P.M. Sponsored by Accenture
RECEPTION (The Overlook, 6th Floor)

WEDNESDAY, MARCH 13  Attire: Business Casual

7:00 – 8:00 A.M.
BREAKFAST (Chastain, 6th Floor)

8:00 – 8:10 A.M.
WELCOME (Savannah Ballroom, 10th Floor)

Alan Skelton, State Accounting Officer (GA) and President of NASC

8:10 – 9:00 A.M.
SESSION A: MIND THE LEADERSHIP GAP – DEVELOPING LEADERS ON PURPOSE (Savannah Ballroom, 10th Floor)
Field of Study: Personnel/HR

Clark Partridge, State Comptroller (AZ) and Past President of NASC
Stacy Neal, Director of Accounting (MO) and Vice President of NASC
Brian Tinney, Assistant Director, Office of Financial Management (WA)
Erick Scheminske, Director, Consulting, CGI
Moderator: Doug Cotnoir, State Controller (ME)

9:05 – 9:55 A.M.
SESSION B: SAAS ERP – WHAT DOES THE MOVE TO SaaS MEAN FOR STATE GOVERNMENTS? (Savannah Ballroom, 10th Floor)
Field of Study: Information Technology

Stacy Neal, Director of Accounting (MO) and Vice President of NASC
Somil Gupta, Managing Director, Accenture Enterprise Services for Government
Martin Benison, Director of State and Local Government, Accenture, and Past President of NASC
Moderator: David Von Moll, State Comptroller (VA) and Past President of NASC

9:55 – 10:15 A.M.
BREAK (The Overlook, 6th Floor)

10:15 – 11:05 A.M.
SESSION C: THE POWER OF PREDICTIVE ANALYTICS (Savannah Ballroom, 10th Floor)
Field of Study: Finance

John Corbett, Director Financial Operations Support, Office of the State Comptroller (NY)
Randy Cornelisse, Technology Sales Representative, Oracle
Moderator: Cheryl Grey, Administrator, Department of Administration (MT)

11:05 – 11:25 A.M.
BREAK (The Overlook, 6th Floor)

11:25 A.M. – 12:05 P.M.
SESSION D: EXTENDING ERP AND FINANCIAL DATA INTO AN EFFECTIVE DATA MANAGEMENT TOOL WITH VISUALIZATION CAPABILITIES (Savannah Ballroom, 10th Floor)
Field of Study: Information Technology

Natasha Kirkland, Senior Manager, Deloitte
Robert Grabowski, Senior Manager, Deloitte
Moderator: Bob Jaros, State Comptroller (CO)

12:05 – 1:15 P.M. Sponsored by Oracle
LUNCH (Chastain, 6th Floor)

1:15 – 2:55 P.M.
COMPTROLLERS’ ROUNDTABLE 1: FEDERAL-STATE ISSUES (Augusta, 7th Floor)
Field of Study: Accounting (Governmental)

Moderator: Stacy Neal, Director of Accounting (MO) and Vice President of NASC

2:55 – 3:15 P.M.
BREAK (The Overlook, 6th Floor)

To connect to the Internet, choose the network Westin Meeting and enter the passcode nasc2019.
### Conference Program

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>3:15 – 3:55 P.M.</strong></td>
<td><strong>SESSION E: A CALL TO ACTION! GASB 87 – ACCOUNTING FOR LEASES</strong></td>
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<tr>
<td>(Savannah Ballroom, 10th Floor)</td>
<td>Field of Study: Accounting (Governmental)</td>
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<tr>
<td></td>
<td>David Starkey, Director of Financial Reporting (SC)</td>
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<td>Julie Barrientos, Director, KPMG</td>
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<td>Moderator: Richard Eckstrom, Comptroller General (SC) and Past President of NASC</td>
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<td><strong>3:55 – 4:10 P.M.</strong></td>
<td><strong>BREAK</strong> (The Overlook, 6th Floor)</td>
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<tr>
<td><strong>4:10 – 5:00 P.M.</strong></td>
<td><strong>SESSION F: FASTer CAFR</strong> (Savannah Ballroom, 10th Floor)</td>
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<tr>
<td>(Field of Study: Accounting (Governmental))</td>
<td>Alan Skelton, State Accounting Officer (GA) and President of NASC</td>
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<tr>
<td><strong>6:30 – 7:00 P.M.</strong></td>
<td><strong>RECEPTION</strong> (The Overlook, 6th Floor)</td>
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<tr>
<td><strong>7:00 – 8:30 P.M.</strong></td>
<td><strong>Sponsored by CGI</strong> BANQUET (Chastain, 6th Floor)</td>
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<td></td>
<td>Presiding: Alan Skelton, State Accounting Officer (GA) and President of NASC</td>
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<td>• Introduction of Executive Committee</td>
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<td>• Acknowledgement of Sponsors</td>
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<td>• Presentation of Awards</td>
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<tr>
<td><strong>8:30 – 9:30 P.M.</strong></td>
<td><strong>CORDIALS &amp; DESSERTS</strong> (The Overlook, 6th Floor)</td>
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<td><strong>THURSDAY, MARCH 14</strong></td>
<td><strong>Attire: Business Casual</strong></td>
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<tr>
<td><strong>7:00 – 8:00 A.M.</strong></td>
<td><strong>BREAKFAST</strong> (Chastain, 6th Floor)</td>
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<tr>
<td><strong>7:10 – 7:50 A.M.</strong></td>
<td><strong>BENCHMARKING BREAKFAST MEETING</strong> (Chastain C)</td>
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<td>Grab a plate from the conference breakfast and bring it down to Chastain C to hear the latest news about NASACT’s Benchmarking Program.</td>
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<tr>
<td><strong>8:00 – 8:40 A.M.</strong></td>
<td><strong>SESSION G: TALENT MANAGEMENT IN STATE GOVERNMENT: FROM TRANSACTIONAL TO TRANSFORMATIONAL</strong> (Savannah Ballroom, 10th Floor)</td>
</tr>
<tr>
<td>(Field of Study: Personnel/HR)</td>
<td>Kurt Steward, Vice President, Infor</td>
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<td>Michelle Oltmans, Solution Director, Infor</td>
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<td>Moderator: Jane Cole, Director, Department of Finance (DE)</td>
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<tr>
<td><strong>8:45 – 9:25 A.M.</strong></td>
<td><strong>SESSION H: PAYMENTS STUDY WITH STATE OF NY: IDENTIFYING OPPORTUNITIES FOR ELECTRONIFICATION &amp; PROCESS IMPROVEMENT</strong> (Savannah Ballroom, 10th Floor)</td>
</tr>
<tr>
<td>(Field of Study: Finance)</td>
<td>John Corbett, Director Financial Operations Support, Office of the State Comptroller (NY)</td>
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<td>Greg Hamilton, Director, Mastercard</td>
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<td>Theodore Iacobuzio, Managing Director Custom Research &amp; Consulting, Mercator Advisory Group</td>
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<td>Moderator: Cindy Farrell, Assistant Commissioner, Management and Budget (MN)</td>
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<tr>
<td><strong>9:25 – 9:45 A.M.</strong></td>
<td><strong>BREAK</strong> (The Overlook, 6th Floor)</td>
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<tr>
<td><strong>9:45 – 10:35 A.M.</strong></td>
<td><strong>SESSION I: THE POWER OF CONNECTION: MODERNIZING FINANCIAL REPORTING</strong> (Savannah Ballroom, 10th Floor)</td>
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<tr>
<td>(Field of Study: Information Technology)</td>
<td>Stacy Neal, Director of Accounting (MO) and Vice President of NASC</td>
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<td>Michael Johansen, Senior Product Marketing Manager, Workiva</td>
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<td></td>
<td>Renata Maziarz, Senior Director of Product Marketing, Workiva</td>
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<td>Moderator: Jay Cleveland, Chief Operating Officer, State Accounting Enterprise (IA)</td>
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<tr>
<td><strong>10:35 – 10:55 A.M.</strong></td>
<td><strong>BREAK</strong> (The Overlook, 6th Floor)</td>
</tr>
<tr>
<td><strong>10:55 – 11:35 A.M.</strong></td>
<td><strong>SESSION J: CASE STUDIES ON MOTIVATING AGENCIES TO CHANGE BUSINESS PRACTICES TO AVOID SYSTEM CUSTOMIZATION</strong> (Savannah Ballroom, 10th Floor)</td>
</tr>
<tr>
<td>(Field of Study: Information Technology)</td>
<td>Colleen Bevins, Senior IT Consultant, Plante Moran</td>
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<td>Robin Mitne, Principal, Plante Moran</td>
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<td>Moderator: Jeffery Anderson, State Controller (WI)</td>
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<tr>
<td><strong>11:35 A.M. – 12:45 P.M.</strong></td>
<td><strong>Sponsored by Workiva LUNCH</strong> (Chastain, 6th Floor)</td>
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<tr>
<td><strong>12:45 – 2:00 P.M.</strong></td>
<td><strong>COMPTROLLERS’ ROUNDTABLE 2: OPERATIONAL EFFECTIVENESS</strong> (Augusta, 7th Floor)</td>
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<tr>
<td>(Field of Study: Accounting (Governmental))</td>
<td>Brandon Woolf, State Controller (ID) and Secretary/Treasurer of NASC</td>
</tr>
</tbody>
</table>
CONFERENCE PROGRAM

2:00 – 2:20 P.M.
BREAK (Chastain, 6th Floor)

2:20 – 3:00 P.M.
SESSION K: INTELLIGENT AUTOMATION IN STATE GOVERNMENT
(Savannah Ballroom, 10th Floor)
Field of Study: Information Technology
Alan Skelton, State Accounting Officer (GA) and President of NASC
Brad Duncan, Principal, EY
Scott Geddes, Executive Director, Digital & Emerging Technologies, EY
Moderator: Kathleen Baxter, State Comptroller (AL)

3:05 – 3:45 P.M.
SESSION L: FEDERAL ISSUES (SWCAP, COST PRINCIPLES, UNIFORM GUIDANCE)
(Savannah Ballroom, 10th Floor)
Field of Study: Accounting (Governmental)
Jennifer Pacheco, Taxation and Cost Allocation Compliance Specialist, Office of the State Controller (NC)
Nelson Clugston, Vice President, Financial Services, MAXIMUS
Moderator: Rob Hamilton, Manager of Statewide Accounting (OR)

3:45 – 3:55 P.M.
BREAK

3:55 – 4:30 P.M.
NASC BUSINESS MEETING (Savannah Ballroom, 10th Floor)
NASC Members / state staff only

5:00 P.M.
STATE CAPITOL TOUR (Optional)
Meet in the lobby at 4:50 to depart at 5:00 for a short bus ride to take a tour of the Georgia state capitol building. It is approximately a mile away for those who may wish to walk back.

FRIDAY, MARCH 15  Attire: Casual

7:00 - 8:00 A.M.
BREAKFAST (Chastain, 6th Floor)

8:00 – 8:40 A.M.
SESSION M: HIDDEN COST OF FRAUD – HOW WELL ARE STATE AND LOCAL GOVERNMENTS DETECTING AND MANAGING FRAUD?
(Savannah Ballroom, 10th Floor)
Field of Study: Accounting (Governmental)
Jamie Jackson, Accounting Director, State Comptroller’s Office (AL)
Karin Carbaugh, Sales Director, SAP Concur
Moderator: Anna Maria Kiehl, State Comptroller (PA) and Immediate Past President of NASC

8:40 – 8:55 A.M.
BREAK (The Overlook, 6th Floor)

8:55 – 10:35 A.M.
SESSION N: GASB UPDATE (Savannah Ballroom, 10th Floor)
Field of Study: Accounting (Governmental)
Dave Vaudt, Chairman, Governmental Accounting Standards Board
Dave Bean, Director of Research and Technical Activities, Governmental Accounting Standards Board
Kristopher Knight, Deputy Secretary of State (DE), Division of Corporations, and Member, Governmental Accounting Standards Board
Moderator: Clark Partridge, State Comptroller (AZ) and Past President of NASC

10:35 - 10:55 A.M.
BREAK (The Overlook, 6th Floor)

10:55 A.M. – 12:00 NOON
COMPTROLLERS’ ROUNDTABLE 3: GENERAL TOPICS
(Augusta, 7th Floor)
Field of Study: Accounting (Governmental)
Moderator: Lynne Bajema, State Comptroller (OK)

Thank you for attending NASC’s 38th Annual Conference!

NASACT principals (or designees) in good standing are eligible to receive travel assistance to cover the costs of attending this conference (up to $750). Travel assistance will be made available in the form of a reimbursement immediately following the conference. The reimbursement form may be downloaded at http://www.nasact.org/nasc_annual_materials. Questions about travel assistance may be directed to Lori Slagle at lslagle@nasact.org or (859) 276-1147.
### Past NASC Presidents

- **2017-18**: Cynthia Cloud, Wyoming
- **2016-17**: Anna Maria Kiehl, Pennsylvania
- **2015-16**: John C. Reidhead, Utah
- **2014-15**: David A. Von Moll, Virginia
- **2013-14**: Kim R. Wallin, Nevada
- **2012-13**: Richard Eckstrom, South Carolina
- **2011-12**: Brenda Bolander, Oklahoma
- **2010-11**: D. Clark Partridge, Arizona
- **2009-10**: Calvin McKelvogue, Iowa
- **2008-09**: Kim Garnero, Alaska
- **2007-08**: Paul R. Carlsen, Nebraska
- **2007**: Paul R. Carlsen, Nebraska
- **2006**: Connie K. Nass, Indiana
- **2005-06**: Martin J. Benison, Massachusetts
- **2004-05**: Kim S. Oliver, Utah
- **2003-04**: Glen B. Gainer III, West Virginia
- **2002-03**: Jan I. Sylvis, Tennessee
- **2001-02**: Robert Rocha, Arizona
- **2000-01**: Gerald D. Bair, Iowa
- **1999-00**: John J. Radford, Oregon
- **1998-99**: Vernon L. Larson, South Dakota
- **1997-98**: William Kilmartin, Massachusetts
- **1996-97**: J.D. Williams, Idaho
- **1995-96**: William J. Raftery, Wisconsin
- **1994-95**: Clifford W. Hall, Colorado
- **1993-94**: Robert L. Childree, Alabama
- **1992-93**: Gordon Crabtree, Utah
- **1991-92**: Ann G. DeVore, Indiana
- **1990-91**: Robert D. Luth, Nebraska
- **1989-90**: N. Anthony Calhoun, D.C.
- **1988-89**: Ellen O’Connor, Massachusetts
- **1987-88**: Darrell R. Daines, Nevada
- **1986-87**: Harvey C. Eckert, Pennsylvania
- **1985-86**: Eugene Findlay, Utah
- **1984-85**: Edgar C. Ross, Kentucky
- **1983-84**: Edward J. Mazur, Virginia
- **1982-83**: Robert L. Buckham, Tennessee
- **1981-82**: Earle E. Morris, Jr., South Carolina
- **1980-81**: Roland W. Burris, Illinois
- **1979-80**: Dan Whittemore, Colorado
- **1978-79**: James Cobler, Kansas

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- Bronner Group
- CliftonLarsonAllen
- Visa
- Workday

#### Media Sponsor
- GOVERNING Magazine
Stacy Neal, director of accounting in Missouri and incoming president of NASC, will host the 2020 conference in Branson, MO. Please plan to attend!