

**WISCONSIN GOVERNMENT FINANCE
OFFICERS ASSOCIATION**

**GOVERNMENTAL
ACCOUNTING WORKSHOPS**

Session 2

**Presented by
Sikich LLP
&
KerberRose**

WISCONSIN GFOA
GOVERNMENTAL
ACCOUNTING WORKSHOPS

AGENDA
Session 2

APPLICATION OF GOVERNMENTAL
ACCOUNTING PRINCIPLES

<u>TIME</u>	<u>CHAPTER</u>
8:30 - 9:30	Governmental Fund Revenue and Expenditure Recognition
9:30 - 10:15	Interfund Transactions and Equity Reporting
10:15 – 10:25	Break
10:25 – 10:50	Enterprise and Internal Service Fund Accounting
10:50 – 11:40	Converting Governmental Funds to Governmental Activities
11:40 - 12:00	Budgetary Accounting and Reporting
12:00	Adjournment