

## COURSE DESCRIPTIONS

### Accounting Update – 2019

Friday, May 17, 2019 • Building 42, Room 2120

Friday, June 14, 2019 • Building 42, Room 2120

**Instructor:** Thomas Barton, Ph.D., CPA

**New for 2019!** An examination of new FASB pronouncements for financial instruments, intangibles, stock based compensation, etc. There will also be continued discussion and examples related to leases and revenue recognition.

**8 hours CPE A&A**

### Auditing Standards Update – 2019

Friday, June 21, 2019 • Building 42, Room 2120

**Instructor:** Thomas Barton, Ph.D., CPA

**New for 2019!** Auditing brought to life. This course uses the audit risk model to explore current auditing standards and apply these to real-world situations. Particular emphasis will be placed on audit risk assessment as embodied in audit standards. An extensive case drawn from practice will provide a vehicle for discussion. Auditing of financial instruments receives special coverage.

**8 hours CPE A&A**

### Case Studies in Financial Reporting – 2019

Friday, May 24, 2019 • Building 42, Room 2120

**Instructor:** Thomas Barton, Ph.D., CPA

**New for 2019!** Real World GAAP. The latest FASB standards are difficult to implement. These cases lay out the problems and solutions step by step, while considering the many gray areas seen in practice. Financial instruments, leases and revenue recognition are a particular focus.

**8 hours CPE A&A**

### Florida Ethical Issues

Friday, June 28, 2019 • Building 42, Room 2120

8:15 – Noon or 12:30 – 4:15 p.m. (morning and afternoon)

**Instructor:** John Adams, CPA

The course will meet the Florida Board of Accountancy ethics requirement and review Florida statutes 455, 473 and selected administrative rulings (61-H1). The course will consider various ethical topics affecting the accounting profession and will include case studies and class participation regarding the application of ethical standards. There also will be a discussion of the accountants code of conduct and application of ethical standards.

**4 hours CPE ETHICS**

### FASB Not-for-Profit Accounting and Auditing Update\* – 2019

Friday, May 31, 2019 • Building 42, Room 2120

**Instructor:** John Duffy, MAcc, CPA

This course covers the latest issues surrounding not-for-profit accounting, including issues related to the audits GAO [Yellow Book](#), the not-for-profit reporting model project, current regulatory issues and their impact upon not-for-profit accounting and the most recent FASB and SAS pronouncements related to NFPs.

**8 hours CPE A&A/GOVT**

*Classes take place 8:30 a.m. – 4:30 p.m., unless otherwise stated.*

### GASB and Governmental Audit Update\* – 2019

Friday, May 3, 2019 • Building 42, Room 2120

**Instructor:** John Duffy, MAcc, CPA

This course will cover the latest GASB Statements, proposed GASB Pronouncements, issues surrounding the implementation of recent accounting standards and recent GASB Proposals. Class topics include current GAO [Yellow Book](#) and auditing requirements, Title 2 Uniform Guidance for Federal Grants and recent SASs relating to governmental auditing.

**8 hours CPE A&A/GOVT**

### Governmental and Not-for-Profit Reporting Models\* – 2019

Friday, May 10, 2019 • Building 42, Room 2120

**Instructor:** John Duffy, MAcc, CPA

This course will discuss the current reporting models for governmental and NFP entities and also will include illustrations of current presentations and notes. Finally, the course will review the proposed updates the reporting models, financial statements and Federal audit.

**8 hours CPE A&A/GOVT**

*\*Course attendees can receive 24 hours of A&A/GOVT in this spring series of CPE classes.*

## COURSE INSTRUCTORS

**John A. Adams, CPA** was a tax partner with Adams and Harper, P.A., Orange Park, Florida. Adams retired from the firm in 2016. Prior to working with Adams and Harper, he was employed in various positions with the Internal Revenue Service. Adams has served as an adjunct instructor in taxation at the collegiate level and has taught continuing education classes throughout his career. He received his B.B.A. degree, with honors, from the University of Georgia and his M.B.A. degree from the University of North Florida.

**Thomas L. Barton, Ph.D., CPA** is the Kathryn and Richard Kip Professor of Accounting at UNF. He holds a Bachelor of Science degree from the University of Virginia, and a Master of Arts and Ph.D. from the University of Florida. In addition to several UNF teaching awards, Dr. Barton is the recipient of a universitywide research excellence award. He has published extensively in a number of journals including CPA Journal, Abacus, Advances in Accounting, Decision Sciences, Strategic Finance, Financial Executive and Barron's. Barton is an internationally recognized expert in Enterprise Risk Management (ERM). He has co-authored major ERM research studies for the FEI, IIA and IMA-ACCA.

**John P. Duffy, MAcc, CPA** is retired from the State of Florida, Office of the Auditor General. He was the audit supervisor for the Jacksonville office and currently is a financial analyst with local government. He received his Bachelor of Science in Business Administration from the University of Florida and Master of Accountancy from the University of North Florida. During 39 years as a state auditor, his work experience included audits of district school boards, local governmental units, state colleges and universities, the State of Florida Federal Single Audit and various state agencies.

## REGISTRATION INFORMATION

Course size is limited, so register now. We must receive your completed registration form and payment to reserve your seat. If course enrollment is low, we may cancel, postpone or combine courses. If you are unable to attend, we will honor a written request to apply your registration fee toward a future program if it is received a minimum of three working days prior to the program for which you have registered. You may fax or email your written request. As a second option, you may send a substitute.

### COURSE FEES

\$195 regular price

\*\$180 reduced price for UNF alumni

\*\$180 reduced price for registering seven or more attendees at the same time with one method of payment  
*(Not available for online registration. Please contact the office to register.)*

\*\$150 reduced price for registering 20 or more attendees at the same time with one method of payment  
*(Not available for online registration. Please contact the office to register.)*

\$100 price for half-day course

### REGISTRATION & PAYMENT OPTIONS

1. Secure online registration and payment at [www.unf.edu/coggin/cpe](http://www.unf.edu/coggin/cpe)

- Credit card
- Electronic check

2. Mail registration form to:

University of North Florida  
Coggin College of Business  
Dean's Office - CPE  
1 UNF Drive - Bldg. 42  
Jacksonville, FL 32224-7699

- Check
  - Company purchase order
- Payment is due at the time of registration.*

### TAX DEDUCTION

A tax deduction may be claimed for all expenses of Continuing Education (including the registration fees, travel, meals and lodging) undertaken to maintain and improve professional skills. (Tres. Reg. 1-162-5 Coughlin vs. Commissioner, 203F2d306.)

## COURSE INFORMATION

### TOTAL CPE CREDITS AVAILABLE

Accounting and Auditing (A&A)	48 hours
Governmental (GOVT)	24 hours
Ethics (ETHICS)	4 hours
Technical Business (TB)	0 hours

### CLASS HOURS

Classes take place from 8:30 a.m. to 4:30 p.m. Please arrive 15 minutes before the program is scheduled to begin.

### CLASS LOCATION

Classes take place in the Coggin College of Business (Building 42) at the University of North Florida.

### PARKING

Parking permits are required for parking on the UNF campus to attend courses in the Coggin College of Business. UNF uses a virtual parking permit which utilizes your vehicle license plate as the verification. You will receive a confirmation of the receipt of your registration, the week of class, which will include a parking permit code that you will need the day of your class.

### EXTRA ACCOMMODATIONS

Individuals who require reasonable accommodation in order to participate must notify us by phone (below) at least five working days prior to the event.

“ LOVE THE PROGRAM.  
GREAT INSTRUCTORS.  
GREAT VENUE & FACILITIES,  
PERFECT FOR ME.  
PLEASE, PLEASE KEEP IT GOING! ”

— FORMER STUDENT

### CONTACT US:

[www.unf.edu/coggin/cpe](http://www.unf.edu/coggin/cpe) | [coggin.cpe@unf.edu](mailto:coggin.cpe@unf.edu)

phone: (904) 620-2590 | fax: (904) 620-2594

CPA Continuing Education  
**REGISTRATION**

Payment required in advance.

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Zip code: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Phone: ( ) \_\_\_\_\_

University of North Florida alumni?  Yes  
 University of North Florida employee?  Yes

- \$195**  
REGULAR
- \$180\***  
REDUCED
- 8 hour Course Registration**  
(Check all that apply)
- GASB and Governmental Audit Update - May 3, 2019
  - Governmental and Not-for-Profit Reporting Models - May 10, 2019
  - Accounting Update - May 17, 2019
  - Case Studies in Financial Reporting - May 24, 2019
  - FASB Not-For-Profit Accounting and Auditing Update - May 31, 2019
  - Accounting Update - June 14, 2019
  - Auditing Standards Update - June 21, 2019

- \$100**  
HALF DAY
- 4 hour Course Registration**  
(Check all that apply)
- Ethics: Florida Ethical Issues (morning session) - June 28, 2019
  - Ethics: Florida Ethical Issues (afternoon session) - June 28, 2019

Total Due: \$ \_\_\_\_\_

# CPA

## Continuing Education

Spring 2019

- May 3..... GASB and Governmental Audit Update - 2019
- May 10..... Governmental and Not-for-Profit Reporting Models - 2019
- May 17..... Accounting Update - 2019
- May 24..... Case Studies in Financial Reporting - 2019
- May 31..... FASB Not-for-Profit Accounting and Auditing Update - 2019
- June 14..... Accounting Update - 2019
- June 21..... Auditing Standards Update - 2019
- June 28..... Ethics: Florida Ethical Issues - 2019

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