

ONAP TRAINING

Intermediate Financial Management



VIRTUAL TRAINING

July 25-27, 2023 | 9:00 am – 4:00 pm Pacific Time

TRAINING

This 3-day training will discuss the application of governmental GAAP and strong financial management and internal control systems to successfully administer NAHASDA funds. The training will provide participants with an understanding of fund types, basics of accounting, differences between Governmental Fund versus Proprietary Fund Accounting and financial statement components. It will emphasize the Tribe/TDHE's role in compliance of NAHASDA program specific financial activities on IHP budget planning and analyses, treatment of program income, investment of IHBG grant funds, financial reporting on the APR, and monitoring.

Recommended Participants: All are welcome to attend. This training will be most beneficial for Tribe/TDHE Leadership (Executive Directors, Tribal Council, Board members, Chief Financial Officers, etc.), those charged with the responsibility of managing the Tribe/TDHE's accounting, compliance, analyses, and communication of the financial management of the NAHASDA grant program.

REGISTRATION

Registration for this training is **FREE**, but you must register to attend. Registration is available online at https://bit.ly/FinancialManagement-Intermediate_July23.

INSTRUCTIONS AND MATERIALS

Instructions on how to access the virtual training and a link to electronic materials will be emailed by Friday, July 21, 2023.

TECHNOLOGY NEEDED

The training will be presented via an online platform. Participants will need a smart device (computer, laptop, tablet, or phone) with internet or WiFi connection. A web camera is not required but will be utilized if available.

TRAINERS

Maria Tagliavento, CPA—Maria has over 40 years of accounting and management experience and a practitioner's perspective ranging from auditing experience with Coopers & Lybrand Accounting Firm to Chief Financial Officer (CFO) and Executive Vice President for Cook Inlet Housing Authority (CIHA), a TDHE in Anchorage, Alaska. Maria joined CIHA in 1991 when Indian Housing Programs were funded under the US Housing Act of 1937 and was instrumental in the transition and implementation of programs and the accounting conversion to governmental GAAP when NAHASDA was implemented in 1997. Maria assumed many different roles within the organization on a variety of key projects to further the housing authority's business enterprises and program/project initiatives, such as the creation of a CDFI, and creation of entities to promote the housing authority's growing rental portfolio. Today, Maria continues to be involved in Indian housing programs with the delivery of technical assistance, online and onsite training primarily in governmental accounting, financial management, and auditing. Maria graduated from the University of Alaska, Anchorage with degrees in Business Administration, Accounting (BBA) and Master of Administration (MBA).