ONAP TRAINING

Intermediate Financial Management



EVENT DETAILS

August 6-8, 2024 | Phoenix, AZ | 9:00 am - 4:00 pm

OVERVIEW

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.

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.

TRAINING LOCATION

Embassy Suites by Hilton Phoenix 10 E Thomas Rd, Phoenix, AZ 85012

HOTEL INFORMATION

Embassy Suites by Hilton Phoenix 10 E Thomas Rd, Phoenix, AZ 85012

Rooms: \$110/night

Hotel Cut-off Date: July 15, 2024

Group Code: FirstPic Training Group **Training Materials:** Presentation handouts will be printed. Resource materials will be provided on a USB drive. Participants can bring a device, such as a laptop, that has a USB port.

TRAINING REGISTRATION

Registration for this training is **FREE**, but you must register to attend. Registration is available online at <u>https://bit.ly/IntermediateFM_August2024_PhoenixAZ</u>.

Tribes may utilize Indian Housing Block Grant (IHBG) funds to cover travel-related expenses for this workshop.

HOTEL RESERVATIONS

A block of rooms has been reserved at the **Embassy Suites by Hilton Phoenix** for workshop attendees. The special workshop rate is **\$110** single/double occupancy. The "Cut-Off Date" to book a room at the special rate is **July 15, 2024**. Reservation requests received after the Cut-Off Date will be accepted on a space available basis.

To make hotel reservations, please call the hotel reservations number at **(602)-222-1111**, select option 2. Be certain to specify the **FirstPic Training Group** room block code. Or <u>click here</u> for online reservations.

HOTEL PARKING

Self-parking is **\$28/vehicle** per night.

LOCAL TRANSPORTATION (TO/FROM AIRPORT)

Phoenix Sky Habor International Airport (PHX) – 8.7 miles away.

Public Transportation: Valley Metro: One-day passes on public transportation Light Bus and Light Rail are **\$4.50**. One-day passes on the Express/Rapid public transportation are **\$6.50**.

Taxi: Local taxicabs are available for approximately \$60-70. Ride share apps are also available.

MEALS

All meals will be on your own.

TRAINERS

Christine Dennis—Christine Dennis is a Certified Public Accountant specializing in service to tribal government entities conducting housing, gaming, and economic development activities. She has worked with over 35 tribes throughout the United States over the last 23 years. In addition, she is a training and technical assistance provider and presenter specializing in Federal regulations, fiscal management, compliance, self-monitoring, audit preparation, IHP/APR, and procurement for tribes and tribally designated housing entities.