

# ONAP TRAINING

## Intermediate Financial Management



## VIRTUAL TRAINING

August 13-15, 2025 | 9am–4pm 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 attendees 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 REGISTRATION

Registration for this training is at no cost to Tribal housing professionals, but you must register to attend. Registration is available online at [https://bit.ly/InterFM\\_August2025](https://bit.ly/InterFM_August2025).

### TRAINERS

#### **Maria Tagliavento**

Maria has over 40 years of accounting and management experience. She 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.

#### **Marcie Sherer**

Marcie Sherer has over 30 years of accounting and management experience, serving in various capacities ranging from Staff Accountant to CFO in governmental, tribal, and non-profit entities. Marcie worked for 16 years in Housing (Cook Inlet Housing Authority), where she managed the growth of the company from implementing GASB 34 and accounting for properties built using Low Income Tax Credits (32 properties). Marcie also has 12 years in Education and 4 years in Tribal non-profit. Marcie also worked part time as Finance Manager for her Tribe for over 16 years.



### 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.



### INSTRUCTIONS AND MATERIALS

An email with the training material link(s) and final instructions will be sent by Friday, August 8, 2025.