



*2012 TASSCUBO Summer Conference  
Accounting Principles Committee Agenda*

Tuesday, July 17, 2012  
7:30am – 8:30am  
La Torretta Lake Resort & Spa  
Americas 1 & 2

- I. Service Center Activity Whitepaper - approval
  - a. Elimination of Service Center Activity
  - b. Presentation of negative cash
- II. TASSCUBO APC Fund Definitions - Update
- III. Update on due date for SEFA/ARRA Reconciliation to State Comptroller
- IV. Update on due date for IFRS due to impact on Source and Uses
- V. Classification of Nursing Shortage Reduction Program funds
- VI. Calculation of Indirect Cost for Athletics NCAA Report
- VII. GASB Update
- VIII. NACUBO APC Update
- IX. Nominations and selection of next APC Committee Chair
- X. Other Business