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Revised per Core Review Cente 2/25/13 Submit originals and one copy and electronic copy to

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	<u>RECUEST FOR CORE OR</u>	AL INTENSIVE DESIGNAT	TOR
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SUBMITTED BY	Y:		
Department	Accounting	College/School	School of Management
Prepared by	H Charles Sparks	Phone	474-5037
Email Contact	hcsparks@alaska.edu	Faculty Contact	H Charles Sparks
	<u>laf.edu/uafgov/faculty/cd</u> for a complete d		culum & course changes.
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_	The attached syllabus must clearly reflect the following basic elements for the ORAL COMMUNICATION emphasis requested. Please note them directly on the
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- 2 presentations (minimum of 5 minutes per member) C
 - Question & Answer period for both presentations

GOVERNMENTAL & NONPROFIT ACCOUNTING ACCOUNTING 414 SPRING SEMESTER 20##

Professor H. Charlie Sparks, Phd CPA

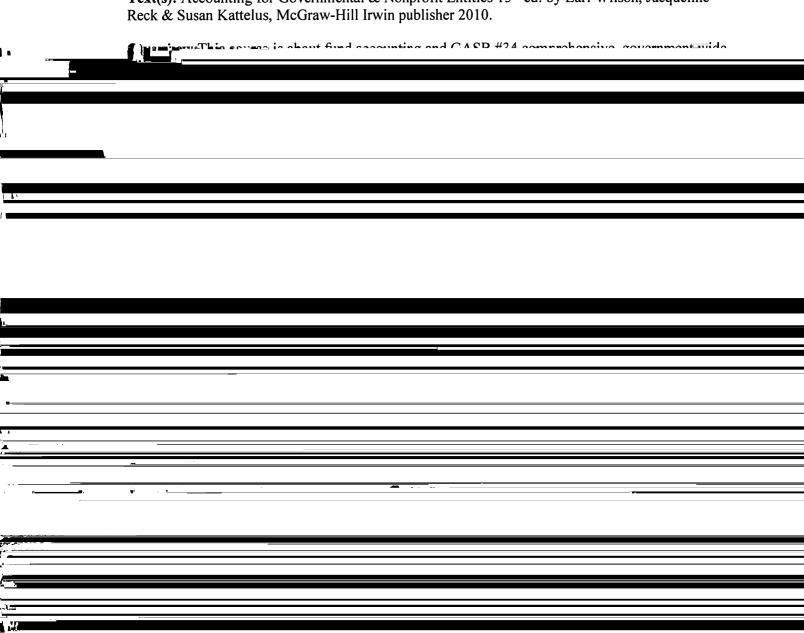
Office: 219-B Bunnell Bldg.

Phone: 474-5037

Email: hcsparks@alaska.edu

Office hours: Tuesday 10-11:30pm and Thursday 10-12:00am, or by appointment.

Text(s): Accounting for Governmental & Nonprofit Entities 15th ed. by Earl Wilson, Jacqueline



	There will be three midterm	exams during the semester and	d a comprehensive final exam. Assigned	
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	Possible points are:	Midterm exams	300 points	
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material and provides incentives to study regularly. But you must do your own work. The UAF Honor Code places high expectations on student behavior and levies significant penalties for violations including assignment of a failing grades. Please read the entire code either in the UAF catalog or on-line at uaf.edu.

Students with Learning Disabilities or other challenges to fulfilling course requirements: If you have a specific physical, psychiatric or learning disabilities and require reasonable accommodations, please let me know early in the semester so that your learning needs may be appropriately met. You will need to provide documentation of your disability to UAF Disability Services in the Center for Health and Counseling. Phone 474-7043 TTY 474-7045

TENTATIVE ASSIGNMENT SHEET

Week	Topic	Chapter /Homework	Comments
1	Introductions/Course	Chapter 1; E1-1 CAFR	
	Overview/Chapter 1		
2	Chapter 1, Chapter 2;	Chap 1: Case 1-1, E1-2,	
	Accounting for State/Local	E1-3; E2-2, E2-3	
	Governments		
3	Chapter 3: Government wide	Chap 2: E2-4, E2-5, E2-	Problems E2-4 to
	reporting; General Fund &	6, E2-7; E3-2, E3-3, E3-4	2-7 due 1/31
	Budgets		
4	Chapter 3, Chapter 4:	Chap 3: E3-5, E3-7, E3-	Problems E3-5 to
	Governmental transactions	8; Q4-1, Q4-2, Q4-4	3-8 due 2/7
	Exam #1 2/11 Chapters 1-3		
5	Chapter 4: Accounting for	Chap 4: E4-2, E4-3, E4-	Problems E4-4 to
	common activities of	4, E4-5, E4-6; E4-7(a),	4-8 due 2/16
	governments	E4-8.	Start Smithville
			computer case
6	Chapter 5: Construction &	Chapter 5: Q5—1, Q5-2,	
	Capital projects funds	Q5-3, Q5-6,Q5-7	
7	Chapter 5: Capital Projects	Chap 5; E5-2, E5-3, E5-	
	funds	5; E5-7, E5-10(a)	
8	Chapter 6 Long-term	Chap 6: E6-2, E6-3;	
	Liabilities & Debt Service	E6-7(a), E6-8 (a & b)	
	funds Exam #2 Chapters 4-5		
	SPRING BREAK!!	GAAP Spring Trip!!	
9	Chapter 7: Business activities-	Chap 7: Case 7-1 & 3;	
		Par Dar Dar G P. L.	<u> </u>

