42nd Annual Conference



Seminole Hard Rock Casino, Hollywood, FL • April 29-30, 2024

CPE Credits: Information & Frequently Asked Questions

1101 30th Street, NW, Suite 500 • Washington DC

1. Can I earn CPE credits at NAFOA's 42nd Annual Conference?

Yes. The majority of the general and breakout sessions are eligible for CPE credits. Total CPE credits will be based on the final conference agenda, but the full program will be worth a minimum of 10 CPE credits.

2. How do I request a CPE Certificate to prove I earned credits?

There is a CPE Worksheet at the registration desk. Fill out the requested information, including the e-mail address to send the certificate to, and turn it in prior to leaving the conference. The certificate will be e-mailed to you within two weeks of the conference concluding. You may also e-mail the certificate to christina@nafoa.org.

3. How do I keep track of the credits I earn at this conference?

There is a CPE Worksheet at the registration desk. Fill out the requested information, and during the conference keep track of the sessions you attend. Tally up the total minutes you attended, divide by 50, and round <u>down</u> to determine the total number of credits you will earn.

4. Do I have to sign in at each session?

Yes, there is a sign-in sheet in each session room. At the start of each session a sign in sheet will begin to circulate around the room. In addition, one is on the AV table. In order to receive credit for all the sessions and instruction time you attend, you must sign the attendance sheets. In addition, you must indicate if you entered the session late or left early. In accordance with NASBA requirements, a NAFOA staff member or volunteer will be on-site in each room to monitor attendance.

5. I forgot to sign during one of the sessions; do I still have a chance to complete this task?

Please come to the registration desk and speak to a NAFOA staff member about this.

6. General program information:

The program level is intermediate, no advanced preparation required, and the delivery method is Group-Live. Program prerequisites are a basic understanding of tribal finances and the financial goals of your tribe.

7. Learning Objectives

Learning objectives will be updated once agenda is finalized. For reference, below are past learning objectives.

- Learn about the U.S. Department of the Treasury's most recent updates and how they will impact Indian Country.
- Discover what issues Congress will be focusing on leading up to the election and how tribes can prepare for these legislative decisions.
- Learn how tribes can guarantee cultural respect and positive economic benefits when production crews film on tribal lands.
- Hear about the most recent updates coming from the Treasury Tribal Advisory Committee, including the latest on the tax status of Tribally Chartered Corporations.

- Understand the newest DOL regulations and when tribes should classify someone as an employee or an independent contractor.
- Learn how tribal governments can navigate through the most recent filing requirements and rules to maximize their federal funds using Contract Support Costs.
- Hear about the most recent legislative updates concerning tribal tax legislation and how they will impact tribal governments.
- Learn how tribes can most effectively use sovereign wealth funds.
- Learn about how AI is being used by cybercriminals to harm businesses and the best practices to ensure your organization is protected from these threats.
- Hear from representatives from the Seminole Tribe of Florida and the Osage Nation on how Tribes can balance traditional and western concepts of financial well-being.
- Learn from the U.S. Department of the Treasury about upcoming deadlines, reporting requirements, and new funding opportunities through ARPA, CARES, and SSBCI.
- Learn about the proposed revisions to the Uniform Guidance 2 CFR 200 and the proposed increased Single Audit threshold.
- Learn how to plan for a government shutdown and what funds could be impacted.
- Learn about what is in store for the economy in 2024.
- Discover how tribes can use the Inflation Reduction Act (IRA) tax credits and New Market Tax Credits (NMTC) for renewable ventures.
- Learn about the USDA Food Distribution Program on Indian Reservations (FDPIR) 638 Sourcing Pilot Program and how tribes can be a part of it.
- Discover the first steps and blueprint to using the 105(I) Lease program.
- Learn best practices to prepare tribes for OIG audits.
- Find out about the soon-to-be released Statement 103 and learn new information on GASB accounting standards.
- Learn how to set tribal energy goals and take advantage of current funding.
- Discover how tribes are using FinTech to provide direct payments to tribal members and how these platforms can bring tribal members into the banking ecosystem.
- Learn the current status and barriers of cannabis development in Indian Country.
- Learn about upcoming deadlines, reporting requirements, and new funding opportunities through the Inflation Reduction Act (IRA).

Please visit www.nafoa.org for the full program agenda, registration information, etc. If you have questions regarding CPE credits, or for more information regarding refund, complaint and program cancellation policies, please contact please contact Christina Morbelli at Christina@nafoa.org.

NAFOA is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org.