

From: Hughes, John (Reg Rel)
Sent: 1/17/2012 2:27:17 PM
To: 'mfg@cpuc.ca.gov' (mfg@cpuc.ca.gov)
Cc:
Bcc:
Subject: FW: NARUC Accounting & Finance, March 25-29, 2012, Hilton Head Island, SC

From: Redacted
Sent: Tuesday, January 17, 2012 2:25 PM
To: Hughes, John (Reg Rel)
Subject: FW: NARUC Accounting & Finance, March 25-29, 2012, Hilton Head Island, SC

From: Hughes, John (Reg Rel)
Sent: Thursday, January 05, 2012 9:36 AM
To: Redacted
Subject: FW: NARUC Accounting & Finance, March 25-29, 2012, Hilton Head Island, SC

I would like to attend this.

From: Terri Carlock [mailto:Terri.Carlock@puc.idaho.gov]
Sent: Wednesday, January 04, 2012 4:12 PM
To: Terri Carlock
Subject: NARUC Accounting & Finance, March 25-29, 2012, Hilton Head Island, SC

The Spring 2012 NARUC Staff Subcommittee on Accounting and Finance is scheduled for March 25-29, 2012 at the Hilton Head Marriott Resort, Hilton Head Island, SC.

Please find hotel information and registration form below and attached.

The agenda is being developed and will be sent separately. There is still time to volunteer or make suggestions on topics and speakers.

Thank you for your interest, continued participation and support.

Terri Carlock

Chair NARUC Accounting & Finance

Idaho Public Utilities Commission

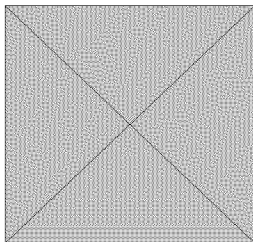
Deputy Administrator Utilities Division

PO Box 83720

Boise, ID 83720-0074

(208) 334-0356

Terri.Carlock@puc.Idaho.gov



SPRING 2012
CONFERENCE/MEETING NOT

NARUC STAFF SUBCOMMITTEE ON ACCOUNTING A

March 25 – March 29, 2012

HILTON HEAD ISLAND, SC

TERRI CARLOCK, CHAIR

(208) 334-0356

MARCI NORBY, VICE CHAIR

(307) 777-5720

WHAT The National Association of Regulatory Utility Commissioners (NARUC) Staff Subcommittee on Accounting and Finance will be holding its spring 2012 conference/meeting at the Hilton Head Marriott Resort, Hilton Head, SC. The purpose of the conference/meeting is to provide accounting, finance, and utility regulatory information to personnel with all levels of experience who work in the ever-changing utility regulatory environment.

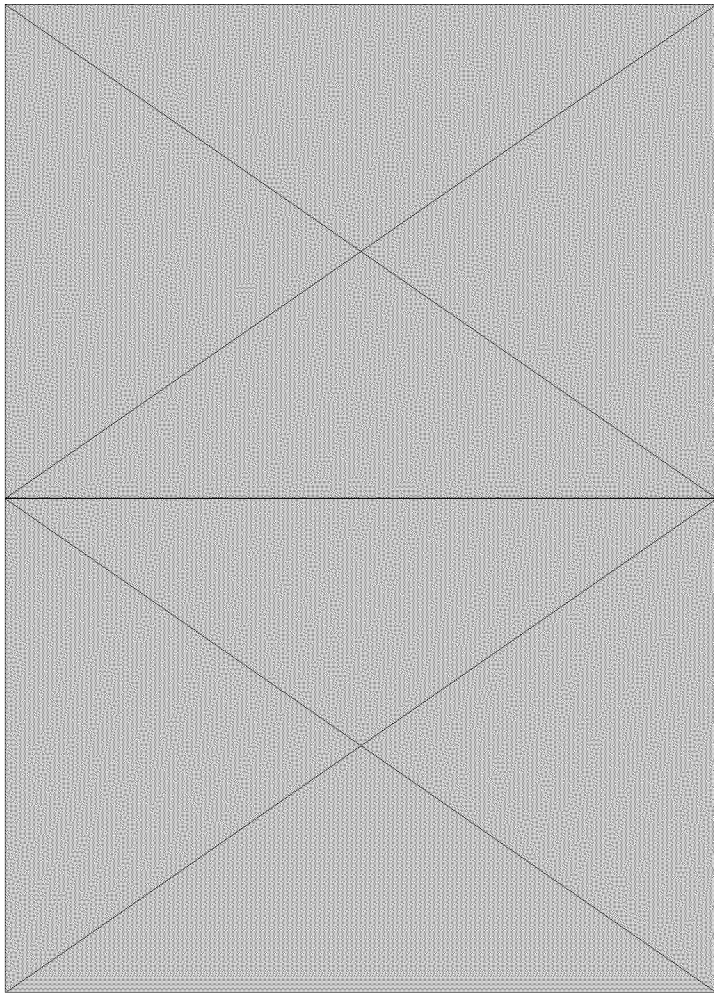
WHEN Open Session for all conferees Monday, March 26, 2012 through Noon on Wednesday, March 28, 2012.

Closed Session (for subcommittee members and regulatory conferees) through about Noon on Thursday, March 29, 2012. Closed session also Sunday evening, March 25, 2012.

WHERE [Hilton Head Marriott Resort & Spa >>](#)

One Hotel Circle · Hilton Head Island, South Carolina 29928

Front Desk: 843-686-8400, Fax: 843-686-8450



HOTEL RATES and RESERVATION CODES

Please use the following links for reservations

The conference group rate codes are already entered, single or double occupancy.

Reservation Block until February 24, 2012, 5 pm

Government per diem rate of \$87 per night (contact me for reservation link)

PARKING Self-parking is \$10 per day; Valet parking is \$18 per day.

TENTATIVE AGENDA TOPICS

Closed session Sunday – SEC/FASB Meeting for Regulatory Conferees

Open sessions FASB/SEC initiatives and projects, Accounting Specific Presentations, Electric Presentations, FERC, RUS, Gas Presentations, FCC, Telecommunications’ Presentations, Financial Presentations, Rating Agency reviews, Water Presentations

Closed session – for regulatory conferees Wednesday afternoon and Thursday morning

Regulatory Projects/Updates, Regulatory issues and Committee Business

A more complete agenda is being developed and will be emailed.

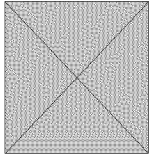
Contact Terri Carlock at (208) 334-0356 or Terri.Carlock@puc.Idaho.gov.

LEARNING After completion of this conference you will be able to:

- OBJECTIVES
- Identify the current accounting initiatives, standards and projects at the SEC, FASB and IASB relevant to utilities and rate-regulated activities.
 - Determine the impact from recent and planned auditing standards and inspection findings at PCAOB.
 - Identify the characteristics of programs funded by the Rural Utilities Service.
 - List the emerging issues at the FCC, FERC and from Legislative actions.
 - Identify the regulatory issues facing Commissions.

CPE CREDITS

Based on previous experience, 19 to 21 hours of CPE credits will be available to participants attending the open sessions, with an additional 2 to 3 hours available in the closed sessions. Final CPE earned will be determined based on the length of participation in the program as evidenced through completed attendance forms for each session attended.



This conference provides a general review of new accounting pronouncements and issues that affect regulated utilities. The conference presentation method is group-live and the course level is intermediate. Prerequisite: Background in Accounting and Regulatory Issues. There is no advance preparation needed for this conference. The National Association of Regulatory Utility Commissioners (NARUC) 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.learningmarket.org.

NASBA National Registry of CPE Sponsors – Sponsor Identification
Number 103641.

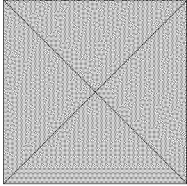
WEATHER The normal daytime temperature averages in the low 70's with night temperatures in the low 50's.

HILTON HEAD Hilton Head Travel Guide:

TOURIST www.hiltonheadisland.org/

INFORMATION

If you have questions regarding this conference, please contact Terri Carlock, Chair, at (208) 334-0356 or Terri.Carlock@puc.Idaho.gov



**NATIONAL ASSOCIATION OF REGULATORY UTILITY
COMMISSIONERS**

STAFF SUBCOMMITTEE ON ACCOUNTING AND FINANCE

SPRING 2012 CONFERENCE / MEETING REGISTRATION FORM

March 25 – March 29, 2012

HILTON HEAD ISLAND, SC

Please complete this form and submit with payment before March 9, 2012. Checks should be made payable to NARUC. Sorry, credit cards are not accepted. REGISTRATION FEES SHALL NOT BE REFUNDABLE AFTER March 19, 2012, ABSENT AN EXTRAORDINARY EVENT. Registration and payments should be mailed to:

Kenneth Ackerman

USDA-RUS - Program Accounting & Regulatory Analysis

1400 Independence Avenue, SW Stop 1530

Washington, D.C. 20250-1530

Phone Number: (202) 720-9460

Fax Number: (202) 720-8435

Payments or registrations mailed directly to NARUC in Washington, D.C. may delay registration.

Please print or type

Name:

Title:

Company/Firm/Agency:

Address:

City/State/Zip:

E-mail address:

Telephone:

Fax:

Do you wish to obtain CPE Credit Hours? (please circle one) YES

NO

Registration Fees

(Please check all that apply.)

	Number	Amount	Total
Regulatory/Government Employee		\$200.00	
Company/Consultant		\$250.00	
Late Fee after March 9, 2012 (Receipt Date)		\$25.00	

Special Activities (Open to Attendees and Guests)			
	Number	Amount	
Airport Shuttle		\$30.00	
Group Dinner Wednesday night		\$25.00	
TOTAL PAYMENT			

Please notify Terri Carlock at (208) 334-0356 or Terri.Carlock@puc.Idaho.gov if you have special needs as covered by the