AGENDA

Friday, March 24th, 2017
9:30 – 11:00 a.m.

Bronfman Building – Room 423

1. Year-End Contacts

2. Year-End Memo

3. Year-End Cut-Off Deadlines
   c. 2nd Cut-off: Tuesday, May 16, 2017.

4. Year-End Accruals, Recurring and ME Journals
   a. Payroll Accruals

5. Variance Analysis
   a. Financial Statement Grouping

6. Endowment Matters
   a. Capitalization of Unspent Income

7. RSF – Research Support Fund Outcomes Report (formerly FICR - Financial Indirect Cost of Research)

8. Knowledge Base Reference Articles

9. Questions & Comments