

34th Annual ACCOUNTING CONFERENCE



May 6-8, 2015 • UCF Main Campus • College of Business Administration

Welcome to the University of Central Florida.

We hope your visit to our campus will bring back memories of your own college experience. Some things may have changed since you last visited us, some things have not. We would like to remind you that UCF is a smoke free campus. Please note the seats in our classrooms may be the actual seats you used when you were a student and may not be as comfortable as that to which you are accustomed. UCF makes every attempt to control the temperature within the College of Business Administration, however conference attendees may want to dress in layers and/or bring a sweater in case there are temperature fluctuations. Please remember that UCF is the second largest University in the United States and as such, internal traffic can experience temporary delays. Please plan accordingly and allow an extra 15-20 minutes more than your GPS or mapping system suggests.

Schedule of Events

WEDNESDAY, MAY 6, 2015

7:30-8:00 am	Registration & Continental Breakfast		
8:00-8:10 am	Welcome & Announcements		
8:10-9:50 am	Tax Update Dawn Olivardia & Paul Hagge <i>Grant Thornton, LLP</i> 2hrs- TB		
9:50-10:20 am	Refreshment Break & Vendor Visiting		
10:20-12:00 pm	New State LLC Rules Jason Rimes, Amanda Wilson & Joe Zitzka <i>Lowndes, Drosdick, Doster, Kantor & Reed, P.A.</i> 1hr- TB	Pass Through Entities Linda Parks <i>Parks Difilippo & Assoc</i> 2hrs- TB	
	Tax Incentives Related to the Sale of a Privately Held Company <i>Stewart McMichael of FourBridges Capital Advisors</i> <i>Presented by FAIRWINDS</i> 1hr- TB		
12:00-1:10 pm	Lunch Break & Vendor Visiting		
1:10-2:50 pm	Golden Corral of Hot Topics in Wills, Trusts, Probate, Business Succession & Asset Protection Merrell Bailey <i>Your Caring Law Firm</i> 1hr- TB	Revenue Recognition Brian Wiegman <i>PricewaterhouseCoopers LLP</i> 1hr- A&A	
	Listen to Every Word: Investigative Discourse Analysis (Forensic Accounting) Deborah Atkins <i>Nperspective</i> 1hr- A&A	The Secrets of Retirement Plan Fees Andrew Zito, <i>LAMCO</i> 1hr- TB	
2:50-3:20 pm	Refreshment Break & Vendor Visiting		
3:20-5:00 pm	Auditing Update Diane Difebbo CliftonLarson Allen 2hrs- A&A		

Schedule of Events

THURSDAY, MAY 7, 2015

7:30-8:00 am	Registration & Continental Breakfast	
8:00-8:10 am	Welcome & Announcements	
8:10-9:50 am	SEC Update Brett Finley <i>Ernst & Young</i>	Hacking Grandma...The 4 Most Common Attacks Against The End User Andrew Weidenhamer <i>McGladrey</i> 1hr- TB <hr/> Uncovering Employee Benefits Compliance Responsibilities - What You may not be Prepared For Tom McGaffic & Josh Rubich Gallagher Benefit Services 1hr- TB
9:50-10:20 am	Refreshment Break & Vendor Visiting	
10:20-12:00 pm	Economic Update Sean Snaith, PhD <i>University of Central Florida</i> <i>Director, Institute for Economic Competitiveness</i> 2hrs- TB	
12:00-1:10 pm	Lunch Break & Vendor Visiting	
1:10-2:50 pm	Ethics Part I Scott Aurelius, <i>Moore Stevens Lovelace</i> Todd Hitchens, <i>Carr, Riggs & Ingram</i>	Employee Benefit Plans: Reporting to the IRS Marcus Aron <i>Department of Labor</i> 1hr- TB <hr/> Effective Ways to Use Social Media in Firms Ethan Wall <i>Social Media - Law and Order</i> 1hr- TB
2:50-3:20 pm	Refreshment Break & Vendor Visiting	
3:20-5:00 pm	Ethics Part II Bill Blend <i>Moore Stephens Lovelace</i>	Construction Accounting and Tax Update – Current Issues Robin Word <i>Averett Warmus Durkee</i> 1hr- TB <hr/> The Essentials of Asset Protection: What Every CPA Needs to Know Gary Forster <i>Forster Boughman & Lefkowitz</i> 1hr- TB

Earn Up to 24 Hours of CPEs!

16 A&A Hours**

8 GA&A Hours**

4 Ethics Hours***

** Depends on the sessions attended.

*** All 4 hours of Ethics must be taken in order to receive credit for Florida Ethics requirement.

Key:

A&A = Accounting & Auditing

TB = Technical Business

GA&A = Governmental Accounting & Auditing

E = Ethics

Schedule of Events

FRIDAY, MAY 8, 2015

7:30-8:00 am	Registration & Continental Breakfast	
8:00-8:10 am	Welcome & Announcements	
8:10-9:50 am	Cross-Border Tax Planning for U.S. Businesses Carolyn Turnbull <i>Vestal & Wiler</i> 2hrs- TB	GASB Update Michelle Horaney Heidi Hobkirk McGladrey 2hrs- GA&A
9:50-10:20 am	Refreshment Break & Vendor Visiting	
10:20-12:00 pm	Mergers & Acquisitions Panel Bill Bucher, EVP/CFO <i>Axium Healthcare Pharmacy, Inc.</i> Douglas Starcher, Partner <i>Broad and Cassel</i> Clinton Johnston, Managing Director <i>Benchmark International</i> 1hrs- TB	Navigating the Super Circular's New Uniform Grant Guidance Ronald Conrad Cherry Bekaert 2hrs- GA&A
	Financial Statement Preparation vs. Financial Statement Analysis for M&A Clinton Johnston, Managing Director <i>Benchmark International</i> 1hrs- TB	
12:00-1:10 pm	Lunch Break & Vendor Visiting	
1:10-2:50 pm	Affordable Care Act Update Terri Seefeldt <i>Rogers Benefits</i> 2hrs- TB	Federal Single Audit Update and COSO for Governments Dan O'Keefe <i>Moore Stephens Lovelace</i> 2hrs- GA&A
2:50-3:20 pm	Refreshment Break & Vendor Visiting	
3:20-5:00 pm	Sales Tax Update Ralph Pepe <i>Pepe State Tax Consulting</i> 2hrs- TB	Non Profit Update Lee Klumpp BDO USA 2hrs- GA&A

* Early-Bird Fees

\$270 Any 1 Day
\$435 Any 2 Days
\$565 All 3 Days

Registration Fees

\$295 Any 1 Day
\$485 Any 2 Days
\$640 All 3 Days

*Save \$10/day if you decide not to receive printed workbooks. Presentations will be available for download on the conference website.

***Early-bird fees thru April 3, 2015 - Special \$75 discount if you register for all 3 days!**

Visit <http://www.bus.ucf.edu/accounting/conference>
for more information and to register online.