

1hr TB

# 36th Annual ACCOUNTING CONFERENCE



May 10-12, 2017 • 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 10, 2017

7:30-8:00 am	Registration & Continental Breakfast	
8:00-8:10 am	Welcome & Announcements	
8:10-9:50 am	<b>Tax Update</b> Paul Hagge & Dawn Olivardia Managing Director, Partner, Tax Services <i>Grant Thornton, LLP</i>	<b>2hr- TB</b>
9:50-10:20 am	Refreshment Break & Vendor Visiting	
10:20-12:00 pm	<b>National and Regional Economic Update</b> Sarah Arteaga <i>Director, Federal Reserve            Regional Economic Information Network</i>	<b>2hr- TB</b>
12:00-1:10 pm	Lunch Break & Vendor Visiting	
1:10-2:50 pm	<b>Update on City of Orlando Projects and Financing</b> Brian Battles <i>City of Orlando</i>	<b>Open Associate Sponsor 1hr</b>
	<b>Teaching Networking and Business Relationships to the Next Gen</b> Jeff Tecau <i>Protivity</i>	<b>Open</b>
2:50-3:20 pm	Refreshment Break & Vendor Visiting	
3:20-5:00 pm	<b>Auditing Update</b> Diane Difebbo Principal <i>Clifton Larson Allen</i>	<b>2hrs- A&amp;A</b>

# Schedule of Events

THURSDAY, MAY 11, 2017

7:30-8:00 am	Registration & Continental Breakfast		
8:00-8:10 am	Welcome & Announcements		
8:10-9:50 am	<b>Title TBD</b> Merrell Bailey <i>Managing Partner</i> <i>Your Caring Law Firm</i>	<b>2 hr- A&amp;A</b>	<b>Sales Tax Update</b> Ralph Pepe <i>Pepe State Tax Consulting</i>
9:50-10:20 am	Refreshment Break & Vendor Visiting		
10:20-12:00 pm	<b>Title TBD</b> Jason Walker <i>Leadership Academy</i>	<b>1hr TB</b>	<b>Fraud Topics</b> Tim O'Toole <i>Vestal &amp; Wiler</i>
	<b>Open</b>	<b>Open</b>	<b>2hrs- TB</b>
12:00-1:10 pm	Lunch Break & Vendor Visiting		
1:10-2:50 pm	<b>Ethics Part I</b> Scott Aurelius, Shareholder <i>Moore Stevens Lovelace</i> & Todd Hitchins, Partner <i>Carr, Riggs &amp; Ingram</i>	<b>2hrs- E</b>	<b>Key Control Lessons from Investment Management</b> David Lui <i>Galliard</i>
			<b>Open Associate Sponsor</b>
2:50-3:20 pm	Refreshment Break & Vendor Visiting		
3:20-5:00 pm	<b>Ethics Part II</b>	<b>2hrs- E</b>	<b>Pass Through Entities</b> Linda Parks Shareholder <i>Parks Difilippo &amp; Assoc</i>

**Earn Up to 24 Hours of CPEs!**

**10 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 12, 2017

7:30-8:00 am	Registration & Continental Breakfast		
8:00-8:10 am	Welcome & Announcements		
8:10-9:50 am	<p>Title TBD Bill Blend, Partner Moore Stephens Lovelace</p>	<p><b>2hrs- GA&amp;A</b></p>	<p><b>Economic Update</b> <span style="float: right;"><b>2hr- TB</b></span> Sean Snaith, PhD <i>University of Central Florida</i> <i>Director, Institute for Economic Competitiveness</i></p>
9:50-10:20 am	Refreshment Break & Vendor Visiting		
10:20-12:00 pm	<p>Michelle Horaney, Partner National Professional Standards Group RSM US LLP</p>	<p><b>2hrs- GA&amp;A</b></p>	<p><b>Government Affairs Update</b> <span style="float: right;"><b>1 hr</b></span> <i>Susan Connelly</i> <i>SVP Communications &amp; Corp Affairs</i> <i>Darden</i></p> <hr/> <p><b>OPEN</b></p>
12:00-1:10 pm	Lunch Break & Vendor Visiting		
1:10-2:50 pm	<p>Title TBD Dr. Lynda Dennis</p>	<p><b>2hrs- GA&amp;A</b></p>	<p><b>Accounting Update</b> <span style="float: right;"><b>2hrs A&amp;A</b></span> Peggy Gallagher Senior Manager/A&amp;A Team Leader <i>Withum Smith + Brown</i></p>
	Refreshment Break & Vendor Visiting		
3:20-5:00 pm	<p><b>Open for GA&amp;A</b></p>	<p><b>2hrs- GA&amp;A</b></p>	<p><b>Lease Standards Implementation Panel</b> Christine Hill, PWC Gabe Sugar, Darden <span style="float: right;"><b>1hr A&amp;A</b></span></p> <hr/> <p><b>Open Associate Sponsor</b></p>

**\* Early-Bird Fees**

**\$295 Any 1 Day**  
**\$460 Any 2 Days**  
**\$590 All 3 Days**

**Registration Fees**

**\$330 Any 1 Day**  
**\$515 Any 2 Days**  
**\$675 All 3 Days**

*\*Early-bird fees thru April 8, 2017- Special \$85 discount if you register for all 3 days!*

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