ACCOUNTING CONFERENCE



May 9 - May 11, 2018

UCF College of Business

UNIVERSITY OF CENTRAL FLORIDA

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 Class rooms 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.

	Wednesday May 9, 2018			
7:30-8:00 am	Registration & Continental Breakfast			
8:00-8:10 am	Welcome & Announcements			
8:10-9:50 am	Preparing Financial Statements and Keeping Records - Be the Hero for Clients and Other Advisors Merrell Bailey, Managing Partner Your Caring Law Firm SPONSOR Room 107 2hrs- A&A	Cash Forecasting Darryl Allen, PhD Kenneth G. Dixon School of Accounting		
9:50-10:20 am	Refreshment Break & Vendor Visiting			
10:20-12:00 pm	Tax Update Paul Hagge & Dawn Olivardia Managing Director, Tax Services Partner, Tax Services Grant Thornton, LLP Room 107 2hr-TB			
12:00-1:10 pm	Lunch Break & Vendor Visiting			
1:10pm- 2:50pm	What's all the Noise about 401k fees? Edward Chairvolotti, CEO Chairvolotti Financial & Dennis Nolte, Vice President Seacoast Investment Services SPONSOR	Sales Tax Update Ralph Pepe Pepe State Tax Consulting		
	Room 107 2hr- TB	Room 119 2hr- TB		
2:50-3:20 pm	Refreshment Break & Vendor Visiting			
3:20-5:00 pm	Auditing Update Dan Sunderland Room 107 Deloitte 2hrs- A&A			

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	Thursday May 10, 2018			
7:30-8:00 am	Registration & Continental Breakfast			
8:00-8:10 am	Welcome & Announcements			
8:10-9:50 am	Leases Update John C. Waybright, Partner Vestal and Wiler Room 107 1hr A&A	Accounting Use Of Robotics (RPA) Bill Hemmerly, RPA Lead Darden Room 119 1hr- A&A		
	SoC Update Jennifer Laudermilch Managing Director PWC 1hr A&A	International Tax Amy Fondo, Principal, International Tax Michael Smith, Tax Director – Global Tax Services Clifton Larson Allen 1hr-TB		
	Refreshment Break & Vendor Visiting			
10:20-12:00 pm	Economic Update Sean Snaith, PhD University of Central Florida Director, Institute for Economic Competitiveness Room 107 2hr-TB			
12:00-1:10 pm		« & Vendor Visiting		
1:10-2:50 pm	Ethics Part I Ed Grossman, Principal Clifton Larson Allen Sponsored by the FICPA CONFERENCE SPONSOR	Pass Through Entities Linda Parks Shareholder Parks Difilippo & Assoc		
	Room 107 2hrs- Ethics	Room 119 2hr- TB		
2:50-3:20 pm	Refreshment Break & Vendor Visiting			
3:20-5:00 pm	Ethics Part II Ed Grossman, Principal Clifton Larson Allen Sponsored by the FICPA CONFERENCE SPONSOR	CFO Challenges and Changes Panel Discussion Moderator: Jason Mogg, Finance Leader for the Darden luxury brands Capital Grille and Eddie V's Panelists Bill Bucher, Kroger Specialty Pharmacy		
	Room 107 2hrs- Ethics	John Schenkel, Spraggins Inc. Graeme Phillipson, Assistrx Room 119 2hr-TB		

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	Friday May 11, 2018				
7:30-8:00 am	Registration & Continental Breakfast				
8:00-8:10 am	Welcome & Announcements				
8:10-9:50 am	Forensic Accounting Debbie Adkins, CFO Children's Home Socie		Hot Topics in Governmental Accounting and Auditing		
	How Banks Interpret Loan Covenant Calculations and DSCR Ron Conrad, Partner and				
	Adrienne Bell, Senior Credit Officer Central Florida Region		Steven Ursillo, Partner Cherry Bekaert LLP		
	Regions Bank Room 107 SPONSOR	1hr A&A	Room 119	2hrs- GA&A	
9:50-10:20 am	Refreshment Break & Vendor Visiting				
10:20-12:00 pm	Compliance and Internal Controls David Lui Editor, Modern Complianc Chair, National Society of Co Professionals		Not-for-Profit Accounting Update Lynda M. Dennis, Ph University of Central Flo Kenneth G. Dixon School of A) rida	
	Economic Employment U Joanie Courtney, CEC RemX The Workforce Ex SPONSOR Room 107)	Room 119 2hrs- GA&A		
12:00-1:10 pm	Lunch Break & Vendor Visiting				
1:10-2:50 pm	Accounting Updat Ed Cranford Partner Withum Smith + Brow Room 107	e	GASB Update Heidi Hobkirk Assurance Partner RSM US LLP		
	Refreshment Break 179 ndor Visiting 2hrs- GA&A				
3:20-5:00 pm	Florida Legislative Update Steve Platau Professor of Accounting		Government Accounting Panel Moderator: Daniel J. O'Keefe, Moore Stephens Lovelace		
	The University of Tampa & Justin A. Thames, Director of Governmental Affairs Florida Institute of CPAs		Panelists Ann Blakeslee, Reedy Creek Improvement District John Hern, Former CFO OUC Phil Diamond, Orange County Comptroller		
	Room 107	2hr- TB	Room 119	2hrs- GA&A	

Earn Up to 24 Hours of CPEs!

Depends on the sessions

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

<u>Key:</u>

A&A = Accounting & Auditing

TB = Technical Business

GA&A = Governmental Accounting &