



43rd Annual ACCOUNTING CONFERENCE

May 7 - May 9, 2025 • UCF Main Campus • College of Business Administration

The tentative schedule below will be updated as we gain more information.

Schedule of Events WEDNESDAY, MAY 7, 2025

7:30-8:10 a.m.	Registration & Continental Breakfast	
8:10-9:50 a.m.	<u>Collaboration 1 – BA1, Room 107</u> Trusts & Estates TB Merrell Bailey, Managing Partner <i>Your Caring Law Firm</i>	<u>Collaboration 2 – BA1, Room 239</u> Forensics and Investigations TB Harry Swain, Advisory Manager <i>Deloitte</i>
9:50-10 a.m.	Refreshment Break & Vendor Visiting	
10-11:40 a.m.	Federal Tax Update TB Paul Hagge, Tax Principal Colin Wilhelm, Manager <i>Grant Thornton, LLP</i>	PCAOB/SEC Update A&A Jeremiah Saunders, Managing Director <i>BDO</i>
11:40 a.m.-1 p.m.	Lunch Break & Vendor Visiting	
1-2:40 p.m.	Ethics Part I E Paul Brown <i>FICPA</i>	Beyond the Horizon: Dixon School Research & Innovation in Accounting A&A Dr. Ethan LaMothe, Assistant Professor Dr. Blake Holman, Assistant Professor Dr. Sean Dennis, Associate Professor <i>University of Central Florida</i> Dr. Aaron McCollough, Assistant Professor <i>Stetson University</i>
2:40-2:50 p.m.	Refreshment Break & Vendor Visiting	
2:50-4:30 p.m.	Ethics Part II E Paul Brown <i>FICPA</i>	Power Query for Data Transformation & Reporting Automation TB Rafael Irastorza, Director <i>Entertainment Technology Partners</i>
4:30-5:30 p.m.	<u>Lupfer Atrium</u> Welcome Reception – Beer & Wine Happy Hour	



Schedule of Events

THURSDAY, MAY 8, 2025

7:30-8:10 a.m.	Registration & Continental Breakfast	
8:10-9:50 a.m.	<u>Collaboration 1 – BA1, Room 107</u> Economic Update TB Sean Snaith, Director of Institute for Economic Forecasting <i>University of Central Florida</i>	<u>Collaboration 2 – BA1, Room 239</u> AICPA/ASB/FASB A&A Update A&A Ed Cranford, Partner <i>Withum</i>
9:50-10 a.m.	Refreshment Break & Vendor Visiting	
10:00-11:40 a.m.	Economic Update TB Sean Snaith, Director of Institute for Economic Forecasting <i>University of Central Florida</i>	Smarter Tech, Smarter Threats: Balancing the Evolving Digital Risk Landscape and Emerging AI Advantage TB Robert Snodgrass, Principal <i>RSM</i>
11:40 a.m.-1 p.m.	Lunch Break & Vendor Visiting	
1-2:40 p.m.	State of the Profession & Legislative Update TB Shelly Weir, President & CEO <i>FICPA</i>	Panel: Contemporary Business Risks TB <i>Moderator: Jeff Tecau, Managing Director, Protiviti</i> Willy Alvarado, Senior Director, <i>Protiviti</i> Russell Goldberg, Partner, <i>Withum</i> Caleb Keenan, COO, <i>Lecesse Development</i>
2:40-2:50 p.m.	Refreshment Break & Vendor Visiting	
2:50-4:30 p.m.	Generative AI Use and Job Engagement TB Khim Kelly, KPMG Professor <i>University of Central Florida</i>	Harnessing the Power of Innovation in Accounting TB Molly Goins-Cox, Chief Innovation Officer Lal Koumudhi, Director, Innovation & Product Development Russell Goldberg, Partner Ryan Kelly, Manager Cory Lykkebak, Manager <i>Withum</i>

Earn Up to 24 Hours of CPEs!

10 A&A Hours**

22 TB Hours**

4 Ethics Hours***

Key:

A&A Accounting & Auditing

TB Technical Business

E Ethics

**Depends on the sessions attended.

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



Schedule of Events

FRIDAY, MAY 9, 2025

7:30-8:10 a.m.	Registration & Continental Breakfast	
8:10-9:50 a.m.	<u>Collaboration 1 – BA1, Room 107</u> Advisory Services Update TB Cheri Swain, Partner Yvonne Clayborne, Partner <i>Carr, Riggs & Ingram</i>	<u>Collaboration 2 – BA1, Room 239</u> Not-For-Profit Update, Including Higher Education and Clean Energy Tax Credits A&A Julie Adams, Principal Jennifer Bolin, Senior Manager Paul Mene, Senior Manager <i>Rehmann</i>
9:50-10 a.m.	Refreshment Break & Vendor Visiting	
10-11:40 a.m.	Special Topics in Taxation TB Gregory Aughenbaugh, Senior Manager Todd Grates, Senior Manager Andrew Rodriguez, Senior Manager Cory Van Arnum, Senior Manager <i>KPMG</i>	GASB & Yellow Book Update A&A Joel Knopp, Partner <i>Forvis-Mazars</i>
11:40 a.m.-1 p.m.	Lunch Break & Vendor Visiting	
1-2:40 p.m.	Mr. Excel What's New in Excel TB "Mr. Excel" (Bill Jelen)	The Business of Space TB Greg Autry, Associate Provost for Space Commercialization & Strategy ("Space Czar") <i>University of Central Florida</i>
2:40-2:50 p.m.	Refreshment Break & Vendor Visiting	
2:50-4:30 p.m.	Mr. Excel What's New in Excel TB "Mr. Excel" (Bill Jelen)	The Business of Space TB Greg Autry, Associate Provost for Space Commercialization & Strategy ("Space Czar") <i>University of Central Florida</i>



Kenneth G. Dixon
School of Accounting

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