

NEBRASKA SOCIETY OF CPAS' JUNE CONFERENCES

The Cornhusker Marriott ~ Lincoln, Neb.

23rd ANNUAL NOT-FOR-PROFIT CONFERENCE – JUNE 19, 2019
8 Hours of CPE, including 1 Hour of Ethics

WEDNESDAY, JUNE 19, 2019

7:45 am	Registration & Continental Breakfast	
8:20 am	Welcome & Opening Remarks	<i>Catherine Demes Maydew, Chairman NESCPA Not-For-Profit Committee</i>
8:30 am	Not-For-Profit Accounting Update	<i>Dick Larkin, BDO USA, LLP</i>
10:00 am	IRS Exempt Organization Update	<i>Maria Hooke, IRS</i>
10:55 am	Breakout Sessions:	
	<ul style="list-style-type: none"> Tax Reform – Significant Changes to UBIT The New Not-For-Profit Reporting Model: It's Not Too Late 	<i>Lori Egger, KPMG Kurt Meisinger, Frankel Zacharia, LLC</i>
11:45 am	Buffet Lunch	
12:30 pm	10 Must-Have Security Controls for the CPA	<i>Tim Weidman, Frankel Zacharia, LLC</i>
1:25 pm	Succession Planning From a Generational Viewpoint	<i>Jeremy Wortman, HRD Initiatives</i>
2:55 pm	Attorney General's Office Update	<i>Meghan Stoppel, Neb. Attorney General's Office</i>
3:55 pm	Ethics Update, Building a Stronger Ethical Culture Through Communication and Trust	<i>Jeremy Wortman, HRD Initiatives</i>
4:45 pm	Conference Adjourns	

38th ANNUAL GOVERNMENTAL ACCOUNTING & AUDITING CONFERENCE – JUNE 20-21, 2019
16 Hours of CPE, including 2 Hours of Ethics

THURSDAY, JUNE 20, 2019

7:30 am	Registration & Continental Breakfast	
8:00 am	Welcome & Opening Remarks	<i>Chris Lindner, Chairman Governmental Accounting & Auditing Committee</i>
8:10 am	The New 2018 Yellow Book	<i>Mary Ann Hardy, U.S. GAO</i>
9:30 am	Update From the State Auditor's Office	<i>Mark Avery & Deann Haeffner Nebraska Auditor of Public Accounts</i>
10:30 am	Data Analytics	<i>Mindbridge</i>
11:30 am	Buffet Lunch	
12:10 pm	10 Must-Have Security Controls for the CPA	<i>Tim Weidman, Frankel Zacharia, LLC</i>
1:00 pm	EAQ – Enhancing Audit Quality	<i>Carl Mayes, AICPA</i>
1:50 pm	Attracting & Retaining Talent	<i>Stephanie Vanous, Zelle HR</i>
2:45 pm	Breakout Sessions:	
	<ul style="list-style-type: none"> Best Practices for GASB Financial Statements Using Technology to Stay Fit for Your Business 	<i>Amy Shreck, BKD CPAs & Advisors Tim Weidman, Frankel Zacharia, LLC</i>
4:00 pm	Breakout Sessions:	
	<ul style="list-style-type: none"> SSARS Update School District Audits 	<i>Paul Koehler, CPA Bryce Wilson, Neb. Department of Education</i>

FRIDAY, JUNE 21, 2019

7:30 am	Continental Breakfast	
8:00 am	Welcome & Opening Remarks	<i>Chris Lindner, Chairman Governmental Accounting & Auditing Committee</i>
8:05 am	GASB Update	<i>Jim Brown, GASB</i>
10:20 am	Uniform Guidance Requirements (2CFR, Subpart F)	<i>Brittney Williams, AICPA</i>
11:25 am	Buffet Lunch	
12:15 pm	Fraud Risk Management & Assessment	<i>Dave Cotton, Cotton & Co.</i>
1:35 pm	Ethic Traps: Examining Recent Real-World Cases - 2 Hours Ethics	<i>Dave Cotton, Cotton & Co.</i>
3:15 pm	Conference Adjourns	

REGISTER TODAY!

Nebraska Society of CPAs

Not-For-Profit & Governmental Conferences

June 19-21, 2019

CONFERENCE REGISTRATION FORM

To register, please complete and return the following form to:

Nebraska Society of CPAs, 635 South 14th Street, Suite 330, Lincoln, NE 68508

Email: society@nescpa.org | Fax: 402.476.8731 | Online: <https://nescpa.org/conferenceregform.php>

You will receive a confirmation following your registration.

NOTE: A \$35 late fee will be applied to registrations received less than 10 days prior to the conference dates.

ATTENDEE INFORMATION

Attendee Name: _____ Attendee Email: _____
Firm/Company Name: _____ Attendee Cell Phone: _____
Address: _____ City, State & Zip: _____
Firm/Company Contact: _____ Contact Email: _____
Contact Phone: _____

NOT-FOR-PROFIT ORGANIZATIONS CONFERENCE – JUNE 19, 2019

- \$245 – Not-For Profit Company Employee
- \$265 – Society Member (or non-CPA, accounting staff of Society member)
- \$315 – Society Non-Member

Breakout Sessions – Select One

- 10:55 am-11:45 am** *Tax Reform: Significant Changes to UBIT* – Lori Egger, KPMG
 The New Not-For-Profit Reporting Model: It's Not Too Late – Kurt Meisinger, FZA

NEBRASKA GOVERNMENTAL ACCOUNTING & AUDITING CONFERENCE – JUNE 20 & 21, 2019

- \$420 – Two Days – Society Member (or non-CPA, accounting staff of Society member)
- \$470 – Two Days – Society Non-Member
- \$340 – One Day – Society Member | Select One: June 20 June 21
- \$390 – One Day – Society Non-Member | Select One: June 20 June 21

Breakout Sessions – Select One

- 2:45 pm-3:45 pm** *Preparing GASB* – Amy Shreck, BKD CPAs & Advisors
 Using Technology to Stay Fit for Your Business – Tim Weidman, Frankel Zacharia, LLC
- 4:00 pm-5:00 pm** *SSARS Update* – Paul Koehler, CPA
 School District Audits – Bryce Wilson, Nebraska Department of Education

PAYMENT INFORMATION

Method of Payment: Credit Card (MC/VISA/AmEx/Discover) Check Enclosed – Payable to Nebraska Society of CPAs
Credit/Debit Card #: _____
Exp. Date: _____ CVV Code: _____
Cardholder Name: _____
Billing Address: _____ Billing City, State & Zip: _____