

2010-2011 CPE Calendar DRAFT 4 REVISED 2.3.10

| DATE      | ACRONYM | TITLE   | AREA                                 | LEVEL        | DISCUSSION LEADER | CREDITS | VENDOR              | LOCATION      | NOTE               |
|-----------|---------|---|--------------------------------------|--------------|-------------------|---------|---------------------|---------------|--------------------|
| 4/19/2010 | FMW     | Financial Management Workshop: What Public Accounting Didn't Teach You                              | Accounting/Management                | Basic        |                   | 4/4     | Executive Education | West Columbia | New                |
| 4/20/2010 | PM      | Performance Management: Translating Strategy into Results   | Accounting/Management                | Intermediate |                   | 4/4     | Executive Education | West Columbia | New                |
| 4/29/2010 | NPC     | Nonprofit Conference  | A&A                                  |              | Various           | 8       | SCACPA              | Columbia      |                    |
| 5/5/2010  | SEC     | Security for Accountants - New Legal Requirements and Practical Solutions                           | Specialized Knowledge & Applications | Intermediate |                   | 8       | K2                  | Columbia      |                    |
| 5/6/2010  | DMS     | Document Management Forum - The Most You Can Learn about Content Management in One Day              | Management                           | Intermediate |                   | 8       | K2                  | Columbia      |                    |
| 5/11/2010 |         | Increasing, Preserving & Transferring Wealth  | Consulting                           |              |                   | 8       | Regal Seminars      | West Columbia |                    |
| 5/12/2010 |         | Buying & Selling a Private Company  | Consulting                           |              |                   | 8       | Regal Seminars      | West Columbia |                    |
| 5/13/2010 |         | NC Ethics (AM)  | Ethics                               |              |                   | 2       | NCACPA              | Greenville    |                    |
| 5/13/2010 |         | NC Ethics (PM)  | Ethics                               |              |                   | 2       | NCACPA              | Greenville    |                    |
| 5/17/2010 | M&M     | Navigating the FASB Accounting Standards Codification & Accounting Issues for Troubling Times       | Accounting                           | Basic        | Rebecca Lee       | 4       | Loscalzo            | Greenville    |                    |
| 5/17/2010 | M&M     | The Dangers of Improper Revenue Recognition & Consolidation of Variable Interest Entities Revisited | Accounting                           | Basic        | Rebecca Lee       | 4       | Loscalzo            | Greenville    | New                |
| 5/17/2010 | CL4SKSB | Controller's Update: Latest Trends for Today's Financial Manager                                    | Finance                              | Update       | Anthony LaRusso   | 4       | AICPA               | Greenville    |                    |
| 5/17/2010 | CL4SGYC | Essential Skills for the Survival and Growth of Your Organization                                   | Management                           | Intermediate | Anthony LaRusso   | 4       | AICPA               | Greenville    | New                |
| 5/18/2010 | M&M     | Pitfalls and Problems in Financial Statement Disclosure   | Accounting                           | Basic        | Carolyn Jeff      | 4       | Loscalzo            | Greenville    | Yellow Book        |
| 5/18/2010 | M&M     | International Accounting Standards - Differences with U.S. GAAP                                     | Accounting                           | Basic        | Carolyn Jeff      | 4       | Loscalzo            | Greenville    |                    |
| 5/18/2010 | CL4CSCB | Taking Planning and Budgeting to a Higher Level: Critical Skills to Make the Trip                   | Finance                              | Intermediate | Anthony LaRusso   | 4       | AICPA               | Greenville    |                    |
| 5/18/2010 | CL4FFMD | Financial Forecasting: Planning for Success   | Finance                              | Basic        | Anthony LaRusso   | 4       | AICPA               | Greenville    | Bring a calculator |
| 5/19/2010 | M&M     | Accounting & Auditing Update  | A&A                                  | Basic        | Carolyn Jeff      | 4       | Loscalzo            | Greenville    | New                |
| 5/19/2010 | M&M     | Loscalzo's Frequently Asked Questions on Audit Issues   | Auditing                             | Basic        | Carolyn Jeff      | 4       | Loscalzo            | Greenville    | New/Yellow Book    |
| 5/19/2010 | CL4SUAF | Lean Accounting: Transforming Your Accounting Function for Maximum Performance                      | Finance                              | Intermediate | Anthony LaRusso   | 4       | AICPA               | Greenville    | Bring a calculator |

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| 5/19/2010 | CL4FSABM | Analyzing Your Company's Financial Statement   | Accounting/Auditing/Finance | Basic        | Anthony LaRusso   | 1/1/2   | AICPA    | Greenville        | Bring a calculator |
| 5/19/2010 | 60810    | Farm and Ranch Accounting & Tax Update   | Accounting/Tax              |              | Panel             | 8       | ACPEN    | Satellite/Webcast |                    |
| 5/20/2010 | ABC      | Audits of Benefit Plans Conference   | A&A                         |              | Various           | 8       | SCACPA   | Columbia          |                    |
| 5/21/2010 | TAW      | Trusted Advisor Workshop   | Consulting                  |              |                   | 8       | CPA2Biz  | West Columbia     |                    |
| 5/24/2010 | EO-OMB   | Applying A-133 to Nonprofit and Governmental Organizations                                   | Governmental Auditing       | Intermediate | James Buckley     | 8       | AICPA    | West Columbia     | Yellow Book        |
| 5/25/2010 | GNAU     | Governmental & Nonprofit Annual Update   | Accounting/Auditing         | Update       | James Buckley     | 8       | AICPA    | West Columbia     | Yellow Book        |
| 5/27/2010 | GOV      | Government Conference  | A&A                         |              | Various           | 8       | SCACPA   | Columbia          |                    |
| 6/1/2010  | FOTB     | Audits of 403(b) Plans: A Challenging New Audit Area   | Auditing                    |              | Daryl Krause      | 8       | AICPA    | West Columbia     |                    |
| 6/2/2010  | RPCR     | Advanced Update for Compilation, Review and Accounting Services                              | Auditing                    | Update       | Daryl Krause      | 8       | AICPA    | West Columbia     |                    |
| 6/14/2010 | M&M      | Loscalzo's Frequently Asked Questions in GAAP Financial Statements                           | Accounting                  | Basic        | Rebecca Lee       | 4       | Loscalzo | Myrtle Beach      | Yellow Book        |
| 6/14/2010 | M&M      | Fair Value Accounting in the 21st Century  | Accounting                  | Basic        | Rebecca Lee       | 4       | Loscalzo | Myrtle Beach      | New                |
| 6/14/2010 | CL4TPOC  | Innovative Tax Tips for Small Businesses   | Tax                         | Intermediate | Robert Gilwee     | 4       | AICPA    | Myrtle Beach      |                    |
| 6/14/2010 | CL4BASB  | The CPAs Role in Buying or Selling a Business  | Tax                         | Intermediate | Robert Gilwee     | 4       | AICPA    | Myrtle Beach      | New                |
| 6/15/2010 | M&M      | Using Tax Basis and Other OCBOA Presentations Effectively                                    | Accounting                  | Basic        | Rebecca Lee       | 4       | Loscalzo | Myrtle Beach      |                    |
| 6/15/2010 | M&M      | Substantive Analytical Procedures Workshop   | Auditing                    | Basic        | Rebecca Lee       | 4       | Loscalzo | Myrtle Beach      | Yellow Book        |
| 6/15/2010 | CL4ITET  | Estates and Trusts: Mastering Complex Income Tax Issues                                      | Tax                         | Basic        | Robert Gilwee     | 4       | AICPA    | Myrtle Beach      |                    |
| 6/15/2010 | CL4EPE   | Estate Planning Strategies: Minimizing Taxes and Maximizing Wealth                           | Tax                         | Basic        | Robert Gilwee     | 4       | AICPA    | Myrtle Beach      | New                |
| 6/16/2010 | M&M      | Identifying and Addressing the Risk of Fraud in Not-For-Profits                              | Auditing                    | Basic        | James Woy         | 4       | Loscalzo | Myrtle Beach      | New/Yellow Book    |
| 6/16/2010 | M&M      | Loscalzo's Case Studies in Complex Not-For-Profit Accounting, Disclosure and Auditing Issues | Auditing                    | Basic        | James Woy         | 4       | Loscalzo | Myrtle Beach      | New/Yellow Book    |
| 6/16/2010 | CL4CEKI  | Solving the Choice of Entity Riddle: Key Tax and Business Implications                       | Tax                         | Intermediate | Robert Gilwee     | 4       | AICPA    | Myrtle Beach      |                    |
| 6/16/2010 | CL4CHBT  | Practical Tax Tips and Techniques for Closely-Held Businesses                                | Tax                         | Intermediate | Robert Gilwee     | 4       | AICPA    | Myrtle Beach      | New                |

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|-----------|----------|--|---------------------|--------------|-------------------|---------|----------|--------------------|-----------------|--|
| 6/21/2010 | SGYC     | Surviving and Growing Your Company in Difficult Times: Essential Skills for the Finance Team | Finance             | Intermediate | John Cox          | 8       | AICPA    | West Columbia      |                 |  |
| 6/22/2010 | LASN     | Lean Accounting for Service and Nonmanufacturing Businesses                                  | Finance             | Intermediate | John Cox          | 8       | AICPA    | West Columbia      |                 |  |
| 6/23/2010 |          | Not-For-Profit Accounting, Auditing & Tax Update   | A&A/Tax             |              | Panel             | 8       | ACPEN    | Satellite/ Webcast |                 |  |
| 6/24/2010 | HGCA     | Loscalzo's Step by Step Guide to Compliance Auditing - A Gateway to Efficiency               | Auditing            | Basic        | Allen Fetterman   | 8       | Loscalzo | West Columbia      | Yellow Book     |  |
| 6/25/2010 | M&M      | Identifying and Addressing the Risk of Fraud in Not-For-Profits                              | Auditing            | Basic        | Allen Fetterman   | 4       | Loscalzo | West Columbia      | New/Yellow Book |  |
| 6/25/2010 | M&M      | Loscalzo's Case Studies in Complex Not-For-Profit Accounting, Disclosure and Auditing Issues | Auditing            | Basic        | Allen Fetterman   | 4       | Loscalzo | West Columbia      | New/Yellow Book |  |
| 7/12/2010 | CL4AUAA  | Accounting & Auditing Update   | Accounting/Auditing | Update       | Thomas Newell     | 2/2     | AICPA    | Asheville, NC      |                 |  |
| 7/12/2010 | CL4ICDAR | Identifying and Communicating Internal Control Deficiencies Under SAS Nos. 112 & 115         | Auditing            | Intermediate | Thomas Newell     | 4       | AICPA    | Asheville, NC      |                 |  |
| 7/12/2010 | ACL4     | LLCs and Partnerships: Losses Liquidations, Terminations, Continuations and Sales            | Tax                 | Advance      | Susan Smith       | 4       | Surgent  | Asheville, NC      |                 |  |
| 7/12/2010 | ACS4     | S Corporations: Compensations Redemptions and Estate Planning                                | Tax                 | Advance      | Susan Smith       | 4       | Surgent  | Asheville, NC      |                 |  |
| 7/13/2010 | CL4COMP  | Compilation, Review, and Accounting Service Update   | Auditing            | Update       | Thomas Newell     | 4       | AICPA    | Asheville, NC      |                 |  |
| 7/13/2010 | CL4IUSA  | Introduction to IFRS: Grasping the Big Picture   | Accounting          | Basic        | Thomas Newell     | 4       | AICPA    | Asheville, NC      | New             |  |
| 7/13/2010 | BTB4     | S Corp and C Corp Tax Mistakes Practitioners Make and How to Fix Them                        | Tax                 | Intermediate | Susan Smith       | 4       | Surgent  | Asheville, NC      |                 |  |
| 7/13/2010 | INB4     | Individual Income Tax Returns and How to Fix Them  | Tax                 | Intermediate | Susan Smith       | 4       | Surgent  | Asheville, NC      |                 |  |
| 7/14/2010 | EPB4     | Estate Planning Mistakes Practitioners Make and How to Fix Them                              | Tax                 | Intermediate | Erin Cook         | 4       | Surgent  | Asheville, NC      |                 |  |
| 7/14/2010 | CL4FAFR  | Forensic Accounting: Uncovering Schemes and Scams  | Accounting          | Intermediate | Thomas Newell     | 4       | AICPA    | Asheville, NC      |                 |  |
| 7/14/2010 | CL4RCR   | Revenue and Cash Receipts: Common Frauds and Internal Controls                               | Auditing            | Basic        | Thomas Newell     | 4       | AICPA    | Asheville, NC      |                 |  |
| 7/14/2010 | TCT4     | Overview, Life Insurance and Other Sophisticated Trusts                                      | Tax                 | Intermediate | Erin Cook         | 4       | Surgent  | Asheville, NC      |                 |  |

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| 7/20/2010 |         | Technology Conference  | Other                 |              | Various           | 8       | SCACPA         | Columbia           |             |
| 7/21/2010 |         | Governmental Accounting & Auditing Update  | A&A                   |              | Panel             | 8       | ACPEN          | Satellite/ Webcast | Yellow Book |
| 7/27/2010 | EGT     | Form 706 and 709 Estate and Gift Tax Preparation Workshop  | Tax                   | Basic        | Peter Towle       | 8       | AICPA          | West Columbia      |             |
| 7/28/2010 | EO-F990 | Form 990: AICPA's Answer to Unlocking the Tax Complexities   | Tax                   | Basic        | Peter Towle       | 8       | AICPA          | West Columbia      | Yellow Book |
| 7/29/2010 | ERAW    | Effectively and Efficiently Reviewing Audit Workpapers: The Line of Defense Against Deficient Audits     | Auditing              | Intermediate | Jennifer Louis    | 8       | Surgent        | West Columbia      | New         |
| 7/30/2010 | ISBG    | IFRS for Smaller Entities vs. U.S. GAAP: A Study in How the Financial Statements Look and Feel Different | Accounting            | Basic        | Jennifer Louis    | 8       | Surgent        | West Columbia      | New         |
| 8/3/2010  |         | Warren Buffett's Two Suggested Courses   | Consulting            | Intermediate |                   | 4       | Regal Seminars | West Columbia      |             |
| 8/3/2010  |         | The 3 Key Elements of a Successful Business  | Consulting            | Intermediate |                   | 4       | Regal Seminars | West Columbia      |             |
| 8/4/2010  |         | Start-Ups & Early Stage Companies  | Consulting            | Intermediate |                   | 8       | Regal Seminars | West Columbia      |             |
| 8/9/2010  | CL4AUAA | Accounting & Auditing Update   | Accounting/Auditing   | Update       | Dan Bradley       | 2/2     | AICPA          | Charleston         |             |
| 8/9/2010  | CL4COMP | Compilation, Review, and Accounting Service Update   | Auditing              | Update       | Dan Bradley       | 4       | AICPA          | Charleston         |             |
| 8/9/2010  | BCP4    | S Corp, Partnership, and LLC Tax Update  | Tax                   | Update       | Edward Harter     | 4       | Surgent        | Charleston         |             |
| 8/9/2010  | BIT4    | Individual Income Tax Update   | Tax                   | Update       | Edward Harter     | 4       | Surgent        | Charleston         |             |
| 8/10/2010 | CL4AIT  | Accounting for Deferred Income Taxes: SFAS No. 109/FIN 48  | Accounting            | Intermediate | Dan Bradley       | 4       | AICPA          | Charleston         |             |
| 8/10/2010 | CL4RTBC | Revenue Recognition: Getting it Right  | Accounting            | Intermediate | Dan Bradley       | 4       | AICPA          | Charleston         |             |
| 8/10/2010 | BTP4    | Partnerships and LLC Tax Mistakes Practitioners Make and How to Fix Them                                 | Tax                   | Intermediate | Edward Harter     | 4       | Surgent        | Charleston         |             |
| 8/10/2010 | CCT4    | Choosing the Right Business Entity   | Tax                   | Intermediate | Edward Harter     | 4       | Surgent        | Charleston         |             |
| 8/11/2010 | CL4GNAU | Annual Update for State & Local Governments and Not-For-Profits  | Governmental A&A      | Update       | Dan Bradley       | 4       | AICPA          | Charleston         | Yellow Book |
| 8/11/2010 | CL4SAYB | Preventing Common OMB A-133 & Yellow Book Deficiencies: A Case Study Approach                            | Governmental Auditing | Intermediate | Dan Bradley       | 4       | AICPA          | Charleston         | Yellow Book |
| 8/11/2010 | DRM4    | Tax Ideas and Money Management in Retirement   | Tax                   | Intermediate | Neil Brown        | 4       | Surgent        | Charleston         |             |
| 8/11/2010 | COP4    | Converting Your Pension and IRAs to Roth IRAs-A Major New Strategy Your Clients Must Consider            | Tax                   | Intermediate | Neil Brown        | 4       | Surgent        | Charleston         |             |

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| 8/17-18/2010 | HCRPM   | How to Conduct a Review Under the AICPA Practice-Monitoring Program  | Auditing                     | Basic        | Bob Bezgin        | 16      | AICPA                       | West Columbia      |      |
| 8/19/2010    | ADPRT   | AICPA Advanced Course: Overview of the AICPA Peer Review Program Standards   | Auditing                     | Advance      | Bob Bezgin        | 8       | AICPA                       | West Columbia      |      |
| 8/25/2010    |         | Compilation and Review Update  | A&A                          |              | Panel             | 8       | ACPEN                       | Satellite/ Webcast |      |
| 8/26/2010    | PNPR    | Preparing The Nonprofit Series Of Tax Returns (Forms 990-N, 990-EZ, 990, 990-T, and 990-PF) For New Staff And Para-Professionals | Tax                          | Basic        | Stuart Sobel      | 8       | Surgent                     | Greenville         | New  |
| 8/27/2010    | IRSM    | The Top 50 Mistakes Practitioners Make and How to Fix Them: Dealing with the IRS   | Tax                          | Intermediate | Stuart Sobel      | 8       | Surgent                     | Greenville         | New  |
| 8/31/2010    | SNPR    | Upcoming Peer Review: Is Your Firm Ready?  | Auditing                     | Intermediate | Mark Hobbs        | 8       | AICPA                       | West Columbia      |      |
| 9/16/2010    |         | Litigation Conference  | Consulting                   |              | Various           | 8       | SCACPA                      | Columbia           |      |
| 9/16/2010    | DCP     | Driving Corporate Performance: The CFO's Role in Developing Competitive Advantage  | Management                   | Intermediate |                   | 8       | Executive Education         | West Columbia      | New  |
| 9/17/2010    | PITT    | Profit Improvement: 10 Tips for a Better Bottom Line   | Accounting/ Management       | Intermediate |                   | 2/6     | Executive Education         | West Columbia      |      |
| 9/20/2010    | OCBOA   | Tax, Cash and Modified Cash Basis Financial Statements and Other Alternatives to GAAP  | Accounting                   | Basic        | Rebecca Lee       | 8       | Loscalzo                    | West Columbia      |      |
| 9/21/2010    |         | Advanced Excel   | A&A/Other                    |              | Carlton Collins   | 8       | Accounting Software Advisor | Columbia           |      |
| 9/22/2010    |         | Technology's Greatest Hits 2010  | Other                        |              | Carlton Collins   | 8       | Accounting Software Advisor | Columbia           |      |
| 9/22/2010    |         | Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues                  | A&A                          | Update       | Panel             | 8       | ACPEN                       | Satellite/ Webcast |      |
| 9/23-24/2010 |         | Emerging Leaders Conference  | Personal Development         |              | Various           | 8       | SCACPA                      | Charleston         |      |
| 9/23/2010    |         | NC Ethics (AM)   | Ethics                       |              |                   | 2       | NCACPA                      | West Columbia      |      |
| 9/23/2010    |         | NC Ethics (PM)   | Ethics                       |              |                   | 2       | NCACPA                      | West Columbia      |      |
| 9/23/2010    | ACCS    | Advanced Controller and CFO Skills   | Finance                      | Advance      | Curtis Quickel    | 8       | AICPA                       | Greenville         |      |
| 9/24/2010    | SKSB    | AICPA's Annual Update for Controllers  | Finance                      | Update       | Curtis Quickel    | 8       | AICPA                       | Greenville         |      |
| 9/27/2010    | IBV     | Introduction to Business Valuation: Critical Skill Set in Today's Fair Value Accounting World                                    | Management Advisory Services | Basic        | Scott Miller      | 8       | AICPA                       | West Columbia      |      |

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| 9/28/2010     | BASB    | Buying and Selling Businesses: The CPA's Role  | Tax                                  |              | Scott Miller        | 8       | AICPA   | West Columbia      |      |  |
| 9/29/2010     | FCCFO   | From Controller to CFO: How to Acquire the Skills Needed to Make the Leap                    | Personal Development                 | Intermediate | Alan Patterson      | 8       | BLI     | West Columbia      |      |  |
| 9/30/2010     | DTLT    | Succession Planning: Developing Tomorrow's Leaders Today                                     | Administrative Practice              | Advance      | Alan Patterson      | 8       | BLI     | West Columbia      |      |  |
| 10/14-15/2010 |         | Industry Conference  | Management                           |              | Various             | 16      | SCACPA  | Columbia           |      |  |
| 10/19/2010    |         | Personal Financial Planning Conference   | Consulting                           |              | Various             | 8       | SCACPA  | West Columbia      |      |  |
| 10/20/2010    |         | Accounting & Auditing Update   | A&A                                  | Update       | Panel               | 8       | ACPEN   | Satellite/ Webcast |      |  |
| 10/26/2010    | NEXU    | Learn to Do a Nexus Study to Build Your State and Local Tax Practice                         | Tax                                  | Intermediate | Pamela Davis-Vaughn | 8       | Surgent | Greenville         | New  |  |
| 10/27/2010    | CWRS    | Case Studies in Improving Writing and Research Skills for Tax Professionals                  | Tax                                  | Intermediate | Pamela Davis-Vaughn | 8       | Surgent | Greenville         | New  |  |
| 10/28/2010    |         | Women in Leadership Conference   | Other                                |              | Various             | 8       | SCACPA  | Columbia           |      |  |
| 11/4/2010     | TTAU    | AICPA's Technical Hotline Annual Update: Top 12 Audit Speed Bumps                            | Auditing                             | Update       | Lynda Dennis        | 8       | AICPA   | West Columbia      |      |  |
| 11/5/2010     | TTGP    | AICPA's Technical Hotline Annual Update: Top 10 GAAP Speed Bumps                             | Accounting                           | Intermediate | Lynda Dennis        | 8       | AICPA   | West Columbia      |      |  |
| 11/10/2010    |         | Business Fraud, Internal Controls, and Forensic Analysis for the Accountability Professional | A&A                                  | Intermediate | Panel               | 8       | ACPEN   | Satellite/ Webcast |      |  |
| 11/11-12 /10  |         | Tax Conference and CPA Summit  | A&A/ Management/ Tax                 |              | Various             | 16      | SCACPA  | Columbia           |      |  |
| 11/15/2010    | ITET    | Form 1041: Income Taxation of Estates and Trusts   | Tax                                  | Basic        | Dennis Riley        | 8       | AICPA   | West Columbia      |      |  |
| 11/16/2010    | IRSS    | IRAs, Roth IRAs, SIMPLEs and SEPs: Contributions, Rollovers, Distributions, and More         | Tax                                  | Intermediate | Dennis Riley        | 8       | AICPA   | West Columbia      |      |  |
| 11/18/2010    | QFR     | QuickBooks Advanced Financial and Operational Reporting                                      | Accounting                           | Advance      |                     | 4       | K2      | Greenville         |      |  |
| 11/18/2010    | QRA     | QuickBooks Reconciling and Analyzing Financial Statements                                    | Accounting                           | Intermediate |                     | 4       | K2      | Greenville         | New  |  |
| 11/19/2010    | AUW     | Automating Workflow to Improve Control and Profitability                                     | Specialized Knowledge & Applications | Intermediate |                     | 4       | K2      | Greenville         | New  |  |
| 11/19/2010    | EXM     | Excel Macros - Part 1  | Specialized Knowledge & Applications | Basic        |                     | 4       | K2      | Greenville         | New  |  |

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| 11/22/2010   | ACEP    | Advanced Concepts in Estate Planning   | Tax                                  | Advance      | Douglas Stanley   | 8       | Surgent        | West Columbia      | New  |
| 11/23/2010   | NLEP    | What You Need to Do Now in Estate Planning Under the New Tax Law                     | Tax                                  | Update       | Douglas Stanley   | 8       | Surgent        | West Columbia      | New  |
| 11/29/2010   | PPO     | Paperless Office - Managing Documents in a Digital World                             | Specialized Knowledge & Applications | Intermediate |                   | 8       | K2             | Columbia           |      |
| 11/30/2010   | BUS     | Business Continuity and Disaster Recovery  | Management                           | Intermediate |                   | 8       | K2             | Columbia           |      |
| 12/1/2010    | CRE     | Loscalzo's Compilation and Review Essentials – The New Rules for Local Practitioners | Auditing                             | Intermediate | Greg Clark        | 8       | Loscalzo       | West Columbia      |      |
| 12/1/2010    |         | Hot Topics Conference  | Consulting/Tax                       |              | Various           | 8       | SCACPA         | Columbia           |      |
| 12/2/2010    | ERTW    | Effectively and Efficiently Reviewing Tax Returns in Busy Season                     | Tax                                  | Intermediate | Susan Smith       | 8       | Surgent        | West Columbia      | New  |
| 12/2/2010    | BDPTE   | Basis/Distributions for Pass-Through Entities: An IRS Hot Spot                       | Tax                                  | Intermediate | Steven Lustig     | 8       | AICPA          | Greenville         |      |
| 12/3/2010    | CGPT    | The Complete Guide to Payroll Taxes and 1099 Issues                                  | Tax                                  | Basic        | Susan Smith       | 8       | Surgent        | West Columbia      |      |
| 12/3/2010    | TUFE    | AICPA's Annual Business Tax Update: A Unique Focus for Business & Industry CPAs      | Tax                                  | Update       | Steven Lustig     | 8       | AICPA          | Greenville         |      |
| 12/6/2010    | DTT     | Delving into the Top Twelve Issues for Partnerships, LLCs and S Corps                | Tax                                  | Advance      | Wendy Kravit      | 8       | AICPA          | West Columbia      |      |
| 12/7/2010    | TRBB    | AICPA's 2010 Individual Tax Review Series: Beyond the Basics                         | Tax                                  | Update       | Wendy Kravit      | 8       | AICPA          | West Columbia      |      |
| 12/8/2010    |         | Annual Tax Update  | Tax                                  |              | Panel             | 8       | ACPEN          | Satellite/ Webcast |      |
| 12/9-10/2010 |         | Accounting & Auditing Conference   | A&A                                  |              | Various           | 16      | SCACPA         | Charleston         |      |
| 12/13/2010   |         | Internal Controls, Corporate Governance & Risk Management                            | A&A                                  |              |                   | 8       | Regal Seminars | West Columbia      |      |
| 12/13/2010   |         | Federal Tax Update with Walter Nunnallee   | Tax                                  |              | Walter Nunnallee  | 8       | Don Farmer     | Florence           |      |
| 12/14/2010   |         | Business & Financial Statement Analysis  | A&A                                  |              |                   | 4       | Regal Seminars | West Columbia      |      |
| 12/14/2010   |         | Investing Fundamentals for the Individual  | Consulting                           |              |                   | 4       | Regal Seminars | West Columbia      |      |
| 12/14/2010   |         | Federal Tax Update with Walter Nunnallee   | Tax                                  |              | Walter Nunnallee  | 8       | Don Farmer     | Hilton Head        |      |
| 12/15/2010   |         | Federal Tax Update with Walter Nunnallee   | Tax                                  |              | Walter Nunnallee  | 8       | Don Farmer     | Columbia           |      |
| 12/15/2010   | ATFI    | Advanced Technical Tax Forms Training: Form 1040 Issues                              | Tax                                  | Advance      | James Vastarelli  | 8       | Surgent        | West Columbia      |      |

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| DATE       | ACRONYM | TITLE  | AREA    | LEVEL        | DISCUSSION LEADER | CREDITS | VENDOR     | LOCATION           | NOTE |  |
|------------|---------|--|---------|--------------|-------------------|---------|------------|--------------------|------|--|
| 12/16/2010 |         | Federal Tax Update with Walter Nunnallee   | Tax     |              | Walter Nunnallee  | 8       | Don Farmer | Greenville         |      |  |
| 12/16/2010 | ATFB    | Advanced Technical Tax Forms Training - LLCs, S Corporations and Partnerships  | Tax     | Advance      | James Vastarelli  | 8       | Surgent    | West Columbia      |      |  |
| 12/17/2010 |         | Accounting Educators' Forum  | Other   |              | Various           | 8       | SCACPA     | West Columbia      |      |  |
| 12/20/2010 | PITR    | Preparing Individual Tax Returns for New Staff and Para-Professionals  | Tax     | Basic        | Anne Wilkins      | 8       | Surgent    | West Columbia      |      |  |
| 12/21/2010 | PCTR    | Preparing C Corporation Tax Returns for New Staff and Para-Professionals   | Tax     | Basic        | Anne Wilkins      | 8       | Surgent    | West Columbia      |      |  |
| 12/22/2010 | PLPS    | The Complete Guide to Preparing Limited Liability Company, Partnership, and S Corporation Federal Income Tax Returns | Tax     | Basic        | Anne Wilkins      | 8       | Surgent    | West Columbia      |      |  |
| 12/29/2010 | M&M     | Last Chance - CPE Frenzy   | A&A     |              | Rebecca Lee       | 8       | Loscalzo   | West Columbia      |      |  |
| 12/30/2010 | M&M     | Last Chance - CPE Frenzy   | A&A     |              | Rebecca Lee       | 8       | Loscalzo   | West Columbia      |      |  |
| 5/18/2011  |         | Construction Industry Accounting & Tax Issues  | A&A/Tax | Intermediate | Panel             | 8       | ACPEN      | Satellite/ Webcast |      |  |