

DATE	CODE	ACRONYM	TITLE	AREA	LEVEL	CREDITS	DISCUSSION LEADER	VENDOR	Facility	LOCATION	NOTE	CHOICE CARD	EARLY BIRD MEMBER	REGULAR MEMBER	NON-MEMBER	AICPA DISCOUNT	ELECTRONIC MATERIALS DISCOUNT
7/27/2010	64710A	EPE	Estate Planning Essentials: Tax Relief for Your Clients' Estates	Tax	Basic	8	Peter Towle	AICPA	South Carolina Association of CPAs	West Columbia	CFP; YCPA Hot Pick!	\$200	\$210	\$235	\$310	(\$30)	
7/28/2010	64810A	EO-F990	Form 990: AICPA's Answer to Unlocking the Tax Complexities	Tax	Basic	8	Peter Towle	AICPA	South Carolina Association of CPAs	West Columbia	Yellow Book; YCPA Hot Pick!	\$200	\$210	\$235	\$310	(\$30)	
7/29/2010	64910	ERAW	Effectively and Efficiently Reviewing Audit Workpapers: The Line of Defense Against Deficient Audits	Auditing	Intermediate	8	Jennifer Louis	Surgent	South Carolina Association of CPAs	West Columbia	New; YCPA Hot Pick!	\$200	\$210	\$235	\$310		
7/30/2010	65010	ISBG	IFRS for Smaller Entities vs. U.S. GAAP: A Study in How the Financial Statements Look and Feel Different	Accounting	Basic	8	Jennifer Louis	Surgent	South Carolina Association of CPAs	West Columbia	NewYCPA Hot Pick!	\$200	\$210	\$235	\$310		
8/3/2010	65110AM	WBSC	Warren Buffett's Two Suggested Courses	Consulting	Intermediate	4	Dennis Gerschick	Regal Seminars	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$100	\$125	\$140	\$165		
8/3/2010	65110PM	KESB	The 3 Key Elements of a Successful Business	Consulting	Intermediate	4	Dennis Gerschick	Regal Seminars	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$100	\$125	\$140	\$165		
8/4/2010	65210	SESC	Start-Ups & Early Stage Companies	Consulting	Intermediate	8	Dennis Gerschick	Regal Seminars	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310		
8/9/2010	65310AM	CL4AUAA	Accounting & Auditing Update	Accounting / Auditing	Update	2/2	Dan Bradley	AICPA	DoubleTree Guest Suites	Charleston	YCPA Hot Pick!	\$100	\$145	\$170	\$225		
8/9/2010	65310PM	CL4COMP	Compilation, Review, and Accounting Service Update	Auditing	Update	4	Dan Bradley	AICPA	DoubleTree Guest Suites	Charleston	YCPA Hot Pick!	\$100	\$145	\$170	\$225		
8/9/2010	65410AM	BCP4	S Corp, Partnership, and LLC Tax Update	Tax	Update	4	Edward Harter	Surgent	DoubleTree Guest Suites	Charleston	YCPA Hot Pick!	\$100	\$145	\$170	\$225		
8/9/2010	65410PM	BIT4	Individual Income Tax Update	Tax	Update	4	Edward Harter	Surgent	DoubleTree Guest Suites	Charleston	YCPA Hot Pick!	\$100	\$145	\$170	\$225		
8/10/2010	65510AM	CL4AIT	Accounting for Deferred Income Taxes: SFAS No. 109/FIN 48	Accounting	Intermediate	4	Dan Bradley	AICPA	DoubleTree Guest Suites	Charleston		\$100	\$145	\$170	\$225		
8/10/2010	65510PM	CL4RTBC	Revenue Recognition: Getting it Right	Accounting	Intermediate	4	Dan Bradley	AICPA	DoubleTree Guest Suites	Charleston	YCPA Hot Pick!	\$100	\$145	\$170	\$225		
8/10/2010	65610AM	BTP4	Partnerships and LLC Tax Mistakes Practitioners Make and How to Fix Them	Tax	Intermediate	4	Edward Harter	Surgent	DoubleTree Guest Suites	Charleston		\$100	\$145	\$170	\$225		
8/10/2010	65610PM	CCT4	Choosing the Right Business Entity	Tax	Intermediate	4	Edward Harter	Surgent	DoubleTree Guest Suites	Charleston		\$100	\$145	\$170	\$225		
8/11/2010	65710AM	CL4GNAU	Annual Update for State & Local Governments and Not-For-Profits	Governmental A&A	Update	4	Dan Bradley	AICPA	DoubleTree Guest Suites	Charleston	Yellow Book	\$100	\$145	\$170	\$225		
8/11/2010	65710PM	CL4SAYB	Preventing Common OMB A-133 & Yellow Book Deficiencies: A Case Study Approach	Governmental Auditing	Intermediate	4	Dan Bradley	AICPA	DoubleTree Guest Suites	Charleston	Yellow Book	\$100	\$145	\$170	\$225		
8/11/2010	65810AM	DRM4	Tax Ideas and Money Management in Retirement	Administrative Practice / Tax	Intermediate	2/2	Neil Brown	Surgent	DoubleTree Guest Suites	Charleston		\$100	\$145	\$170	\$225		
8/11/2010	65810PM	COP4	Converting Your Pension and IRAs to Roth IRAs-A Major New Strategy Your Clients Must Consider	Tax	Intermediate	4	Neil Brown	Surgent	DoubleTree Guest Suites	Charleston		\$100	\$145	\$170	\$225		
8/17-18/2010	65910A	HCRPM	How to Conduct a Review Under the AICPA Practice-Monitoring Program	Auditing	Basic	16	Bob Bezgin	AICPA	South Carolina Association of CPAs	West Columbia		\$400	\$330	\$355	\$455	(\$60)	
8/19/2010	66010A	ADPRT	AICPA Advanced Course: Overview of the AICPA Peer Review Program Standards	Auditing	Advance	8	Bob Bezgin	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
8/25/2010	66110SW	CRU	Compilation and Review Update	A&A	Update	8	Panel	ACPEN		Satellite/ Webcast		\$200	\$135	\$160	\$235		
8/26/2010	66210	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	8	Stuart Sobel	Surgent	Embassy Suites	Greenville	New; YCPA Hot Pick!	\$200	\$210	\$235	\$310		

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8/26/2010	66310	1041	The Complete Guide to the Preparation of Form 1041	Tax	Basic	8	Art Werner	Werner-Rocca	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		
8/27/2010	66410	IRSM	The Top 50 Mistakes Practitioners Make and How to Fix Them: Dealing with the IRS	Tax	Intermediate	8	Stuart Sobel	Surgent	Embassy Suites	Greenville	New; YCPA Hot Pick!	\$200	\$210	\$235	\$310		
8/27/2010	66510	TPXX	Tax Planning Based on Form 1040	Tax	Basic	8	Art Werner	Werner-Rocca	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		
8/31/2010	66610A	SNPR	Upcoming Peer Review: Is Your Firm Ready?	Auditing	Intermediate	8	Mark Hobbs	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
9/16/2010	418510	LIT	Valuation and Litigation Conference	Consulting	All	8	Various	SCACPA	Marriott Columbia	Columbia		\$200	\$220	\$245	\$320		(\$25)
9/16/2010	66710	DCP	Driving Corporate Performance: The CFO's Role in Developing Competitive Advantage	Management	Intermediate	8	Jim Petersen	Executive Education	South Carolina Association of CPAs	West Columbia	New	\$200	\$210	\$235	\$310		
9/17/2010	66810	PIIT	Profit Improvement: 10 Tips for a Better Bottom Line	Accounting / Management	Intermediate	2/6	Jim Petersen	Executive Education	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310		
9/20/2010	66910	OCBOA	Tax, Cash and Modified Cash Basis Financial Statements and Other Alternatives to GAAP	Accounting	Basic	8	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		
9/21/2010	67010	EXA	Excel for Advanced Users - Advanced Capabilities, Concepts & Applications	Specialized Knowledge & Applications	Advance	8	Carlton Collins	Accounting Software Advisor	Columbia Conference Center	Columbia	YCPA Hot Pick!	\$200	\$225	\$250	\$325		
9/22/2010	67110	TGA	Technology's Greatest Hits 2010	Specialized Knowledge & Applications	Intermediate	8	Carlton Collins	Accounting Software Advisor	Columbia Conference Center	Columbia	New; YCPA Hot Pick!	\$200	\$225	\$250	\$325		
9/22/2010	67210SW	RCMD	Representing Clients in the Marriage Dissolution Process: Accounting, Tax, Estate and Financial Planning Issues	A&A	Update	8	Panel	ACPEN		Satellite/ Webcast		\$200	\$135	\$160	\$235		
9/23/2010	67410AM	NCE	NC Ethics (AM)	Ethics	All	2	David Burke	NCACPA	South Carolina Association of CPAs	West Columbia		NA	\$55	\$65	\$85		
9/23/2010	67410PM	NCE	NC Ethics (PM)	Ethics	All	2	David Burke	NCACPA	South Carolina Association of CPAs	West Columbia		NA	\$55	\$65	\$85		
9/23-24/2010	417110	ELC	Emerging Leaders Conference	Personal Development	All	8	Various	SCACPA		Charleston	YCPA Hot Pick!						
9/23/2010	67310A	ACCS	Advanced Controller and CFO Skills	Finance	Advance	8	Steven Toups	AICPA	Crowne Plaza	Greenville		\$200	\$210	\$235	\$310	(\$30)	
9/24/2010	67510A	SKSB	AICPA's Annual Update for Controllers	Finance	Update	8	Steven Toups	AICPA	Crowne Plaza	Greenville		\$200	\$210	\$235	\$310	(\$30)	
9/27/2010	413010	GOVW	Governmental Bonus Workshop	A&A	All	8	Various	SCACPA	SC Hospital Association	Columbia		\$200	\$205	\$230	\$305		(\$25)
9/27/2010	67610A	IBV	Introduction to Business Valuation: Critical Skill Set in Today's Fair Value Accounting World	Management Advisory Services	Basic	8	Scott Miller	AICPA	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310	(\$30)	
9/28/2010	67710A	BASB	Buying and Selling Businesses: The CPA's Role	Tax	Intermediate	8	Scott Miller	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
9/29/2010	67810	FCCFO	From Controller to CFO: How to Acquire the Skills Needed to Make the Leap	Personal Development	Intermediate	8	Alan Patterson	Business Learning Institute	South Carolina Association of CPAs	West Columbia		\$200	\$225	\$250	\$325		
9/30/2010	67910	DTLT	Succession Planning: Developing Tomorrow's Leaders Today	Administrative Practice	Advance	8	Alan Patterson	Business Learning Institute	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$225	\$250	\$325		
10/11-12/2010	415010	IND	Industry Conference	Management	All	16	Various	SCACPA	Columbia Conference Center	Columbia	YCPA Hot Pick!	\$400	\$280	\$305	\$405		(\$25)
10/19/2010	418010	PFP	Personal Financial Planning Conference	Various	All	8	Various	SCACPA	South Carolina Association of CPAs	West Columbia		\$200	\$205	\$230	\$305		(\$25)

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10/20/2010	68010SW	AAU	Accounting & Auditing Update	A&A	Update	8	Panel	ACPEN		Satellite/ Webcast		\$200	\$135	\$160	\$235		
10/26/2010	68110	NEXU	Learn to Do a Nexus Study to Build Your State and Local Tax Practice	Tax	Intermediate	8	Pamela Davis-Vaughn	Surgent	Embassy Suites	Greenville	New	\$200	\$210	\$235	\$310		
10/27/2010	68210	CWRS	Case Studies in Improving Writing and Research Skills for Tax Professionals	Tax	Intermediate	8	Pamela Davis-Vaughn	Surgent	Embassy Suites	Greenville	New; YCPA Hot Pick!	\$200	\$210	\$235	\$310		
10/28/2010	417010	WLC	Women in Leadership Conference	Other	All	8	Various	SCACPA	Embassy Suites	Columbia	YCPA Hot Pick!	\$200	\$205	\$230	\$305		(\$25)
11/4/2010	68310A	TTAU	AICPA's Technical Hotline Annual Update: Top 12 Audit Speed Bumps	Auditing	Update	8	Lynda Dennis	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
11/5/2010	68410A	TTGP	AICPA's Technical Hotline Annual Update: Top 10 GAAP Speed Bumps	Accounting	Intermediate	8	Lynda Dennis	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
11/10/2010	68510SW	BFIF	Business Fraud, Internal Controls, and Forensic Analysis for the Accountability Professional	A&A	Intermediate	8	Panel	ACPEN		Satellite/ Webcast		\$200	\$135	\$160	\$235		
11/11-12/10	411010	TAX	Tax Conference and CPA Summit	A&A / Management / Tax	All	16	Various	SCACPA		Columbia	YCPA Hot Pick!	\$400	\$280	\$305	\$405		(\$25)
11/15/2010	68610A	ITET	Form 1041: Income Taxation of Estates and Trusts	Tax	Basic	8	Dennis Riley	AICPA	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310	(\$30)	
11/16/2010	68710A	IRSS	IRAs, Roth IRAs, SIMPLEs and SEPs: Contributions, Rollovers, Distributions, and More	Tax	Intermediate	8	Dennis Riley	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
11/18/2010	68810AM	QRA	QuickBooks Reconciling and Analyzing Financial Statements	Accounting	Intermediate	4	Brian Tankersley	K2	Embassy Suites	Greenville	New	\$100	\$140	\$155	\$180		
11/18/2010	68810PM	QFR	QuickBooks Advanced Financial and Operational Reporting	Accounting	Advance	4	Brian Tankersley	K2	Embassy Suites	Greenville		\$100	\$140	\$155	\$180		
11/19/2010	68910AM	EXM	Excel Macros - Part 1	Specialized Knowledge & Applications	Basic	4	Brian Tankersley	K2	Embassy Suites	Greenville	New	\$100	\$140	\$155	\$180		
11/19/2010	68910PM	AUW	Automating Workflow to Improve Control and Profitability	Specialized Knowledge & Applications	Intermediate	4	Brian Tankersley	K2	Embassy Suites	Greenville	New	\$100	\$140	\$155	\$180		
11/22/2010	69010	ACEP	Advanced Concepts in Estate Planning	Tax	Advance	8	Douglas Stanley	Surgent	South Carolina Association of CPAs	West Columbia	New	\$200	\$210	\$235	\$310		
11/23/2010	69110	NLEP	What You Need to Do Now in Estate Planning	Tax	Update	8	Douglas Stanley	Surgent	South Carolina Association of CPAs	West Columbia	New	\$200	\$210	\$235	\$310		
11/29/2010	69210	PPO	Paperless Office - Managing Documents in a Digital World	Specialized Knowledge & Applications	Intermediate	8	Randy Johnston	K2	Columbia Conference Center	Columbia		\$200	\$225	\$250	\$325		
11/30/2010	69310	BUS	Business Continuity and Disaster Recovery	Business Management & Organization	Intermediate	8	Randy Johnston	K2	Columbia Conference Center	Columbia		\$200	\$225	\$250	\$325		
12/1/2010	69410	CRE	Loscalzo's Compilation and Review Essentials - The New Rules for Local Practitioners	Auditing	Intermediate	8	Greg Clark	Loscalzo	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310		
12/2/2010	69510A	BDPTE	Basis/Distributions for Pass-Through Entities: An IRS Hot Spot	Tax	Intermediate	8	Steven Lustig	AICPA	Embassy Suites	Greenville		\$200	\$210	\$235	\$310	(\$30)	
12/2/2010	69610	ERTW	Effectively and Efficiently Reviewing Tax Returns in Busy Season	Tax	Intermediate	8	Susan Smith	Surgent	South Carolina Association of CPAs	West Columbia	New	\$200	\$210	\$235	\$310		
12/3/2010	69810	CGPT	The Complete Guide to Payroll Taxes and 1099 Issues	Tax	Basic	8	Susan Smith	Surgent	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		

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12/3/2010	60210A	TUFE	AICPA's Annual Business Tax Update: A Unique Focus for Business & Industry CPAs	Tax	Update	8	Steven Lustig	AICPA	Embassy Suites	Greenville		\$200	\$210	\$235	\$310	(\$30)	
12/6/2010	60710A	DTT	Delving into the Top Twelve Issues for Partnerships, LLCs and S Corps	Tax	Advance	8	Wendy Kravit	AICPA	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310	(\$30)	
12/7/2010	60310A	TRBB	AICPA's 2010 Individual Tax Review Series: Beyond the Basics	Tax	Update	8	Wendy Kravit	AICPA	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310	(\$30)	
12/8/2010	60010SW	ATU	Annual Tax Update	Tax	Update	8	Panel	ACPEN		Satellite/ Webcast	YCPA Hot Pick!	\$200	\$135	\$160	\$235		
12/9-10/2010	416010	AAC	Accounting & Auditing Conference	A&A	All	16	Various	SCACPA	Francis Marion Hotel	Charleston	YCPA Hot Pick!	\$400	\$385	\$410	\$510		(\$25)
12/13/2010	60110FF	FTU	Federal Tax Update with Walter Nunnallee	Tax	Update	8	Walter Nunnallee	Don Farmer	Southeastern Inst. Of Manufacturing & Technology	Florence		\$200	\$195	\$220	\$295		
12/13/2010	62210	ICGR	Internal Controls, Corporate Governance & Risk Management	A&A	Intermediate	8	Dennis Gerschick	Regal Seminars	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310		
12/14/2010	60110FH	FTU	Federal Tax Update with Walter Nunnallee	Tax	Update	8	Walter Nunnallee	Don Farmer	USC Beaufort at Bluffton	Hilton Head		\$200	\$195	\$220	\$295		
12/14/2010	60410AM	ABFS	Analyzing a Business and Its Financial Statements	A&A	Basic	4	Dennis Gerschick	Regal Seminars	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$100	\$125	\$140	\$165		
12/14/2010	60410PM	IFTI	Investing Fundamentals for the Individual	Consulting	Basic	4	Dennis Gerschick	Regal Seminars	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$100	\$125	\$140	\$165		
12/15/2010	60110FC	FTU	Federal Tax Update with Walter Nunnallee	Tax	Update	8	Walter Nunnallee	Don Farmer	Embassy Suites	Columbia		\$200	\$195	\$220	\$295		
12/15/2010	69710	ATFI	Advanced Technical Tax Forms Training: Form 1040 Issues	Tax	Advance	8	James Vastarelli	Surgent	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310		
12/16/2010	60110FG	FTU	Federal Tax Update with Walter Nunnallee	Tax	Update	8	Walter Nunnallee	Don Farmer	Embassy Suites	Greenville		\$200	\$195	\$220	\$295		
12/16/2010	69910	ATFB	Advanced Technical Tax Forms Training - LLCs, S Corporations and Partnerships	Tax	Advance	8	James Vastarelli	Surgent	South Carolina Association of CPAs	West Columbia		\$200	\$210	\$235	\$310		
12/17/2010	419010	AC1210	Accounting Educators' Forum	Other	All	8	Various	SCACPA	South Carolina Association of CPAs	West Columbia							
12/20/2010	61510	PITR	Preparing Individual Tax Returns for New Staff and Para-Professionals	Tax	Basic	8	Anne Wilkins	Surgent	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		
12/21/2010	61610	PCTR	Preparing C Corporation Tax Returns for New Staff and Para-Professionals	Tax	Basic	8	Anne Wilkins	Surgent	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		
12/22/2010	61710	PLPS	The Complete Guide to Preparing Limited Liability Company, Partnership, and S Corporation Federal Income Tax Returns	Tax	Basic	8	Anne Wilkins	Surgent	South Carolina Association of CPAs	West Columbia	YCPA Hot Pick!	\$200	\$210	\$235	\$310		
12/29/2010	60510AM	M&M	Recent Compilation and Review Issues	Auditing	Intermediate	2	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia		NA	\$75	\$100	\$160		
12/29/2010	60510N	M&M	Whats New with Quality Control and Peer Review	Auditing	Intermediate	2	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia		NA	\$75	\$100	\$160		
12/29/2010	60510PM	M&M	Case Studies in Compliance Auditing	Auditing	Intermediate	4	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia	New; Yellowbook	\$100	\$150	\$175	\$240		

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12/30/2010	60610AM	M&M	Fair Value Accounting in the 21st Century	Accounting	Intermediate	4	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia	New	\$100	\$150	\$175	\$240		
12/30/2010	60610N	M&M	International Accounting Standards - Differences with U.S. GAAP	Accounting	Intermediate	2	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia	New	NA	\$75	\$100	\$160		
12/30/2010	60610PM	M&M	Accounting Standards Update	Accounting	Intermediate	2	Rebecca Lee	Loscalzo	South Carolina Association of CPAs	West Columbia	New; Yellowbook	NA	\$75	\$100	\$160		
5/18/2011	70011SW	CIAT	Construction Industry Accounting & Tax Issues	A&A/Tax	Intermediate	8	Panel	ACPEN		Satellite/ Webcast		\$200	\$135	\$160	\$235		