

Fall Fest Conference Schedule

DAY ONE- Thursday, November 18, 2021				
TIME	SESSION	SESSION NAME/TOPIC	PRESENTER	TRACK
8:00 - 9:40 AM	A01	Professional Issues Update	Chris Jenkins	Multiple
8:10 - 9:50 AM	A04	A&A Update for Nonprofit: Skills For an Efficient Audit	Jennifer Louis	Non-Profit
8:10 - 9:50 AM	A05	Retirement Planning	James Harris	Variety
10:00 - 10:50 AM	B01	CARES/PPP/ Loan Forgiveness	Lynn Nichols	Tax
10:00 - 10:50 AM	B02	Quality of Earnings Engagements	Chris Stormer	A&A
10:00 - 10:50 AM	B03	Accounting & Auditing Going Concern	Melisa Galasso	Industry
10:10 - 11:00 AM	B04	Applying the COSO Framework in Small and Mid-sized Nonprofits	Jennifer Louis	Non-Profit
10:10 - 11:00 AM	B05	Keeping Ethics in the Spotlight	Ramona Farrell	Variety
11:10 AM - 12:25 PM	C01	What's Next With NEXUS?	Bill Strickland	Tax
11:10 AM - 12:25 PM	C02	Tips for Evaluating the Propriety of Accounting Estimates	Jennifer Louis	A&A
11:10 AM - 12:25 PM	C03	Internal Control and COSO Essentials for Financial Managers, Accountants and Auditors (Panel Discussion)	Ramona Farrell	Industry
11:20 AM - 12:35 PM	C04	Liquidity, Risk and Uncertainty Disclosures for NFPs (Yellow Book)	Melisa Galasso	Non-Profit
11:20 AM - 12:35 PM	C05	Alternative Risk Transfer (Captive Insurance)	Richard Colombik	Variety
12:25 PM - 1:25 PM	LU1	LUNCH		
1:25 - 3:05 PM	D01	Cases and Rulings Last 6 Months	Lynn Nichols	Tax
1:25 - 3:05 PM	D02	A&A Update	Melisa Galasso	A&A
1:25 - 3:05 PM	D03	Financial Analysis Part 1	Robert Bendetti	Industry
1:35 - 3:15 PM	D04	The Most Critical Challenges in Not-for-Profit Accounting	Brandon Smith	Non-Profit
1:35 - 3:15 PM	D05	SC Ethics, Rules and Regulations	Chris Jenkins	Variety
3:25 - 4:40 PM	E01	5 Keys to a More Successful Investing Experience for You and Your Clients	Mike Kreft	Tax
3:25 - 4:40 PM	E02	Common Fraud Schemes and How to Detect Them (Panel Discussion)	Catherine Stoddard	A&A and Industry
3:35 - 4:50 PM	E04	Grant Reporting and Evaluation! You can't have one without the other	Schendria Robinson	Non-Profit
3:35 - 4:50 PM	E05	Accountants Guide to Networking	Robert Bendetti	Variety
4:50 PM	SOC	Oath Ceremony and Entertainment Night	Join us to welcome SC's newest CPAs and for a night of fun!!	

DAY TWO- Friday, November 19, 2021

TIME	SESSION	SESSION NAME/TOPIC	PRESENTER	TRACK
8:00 - 9:40 AM	F01	Economic Update	Joey Von Nessen	Multiple
8:10 - 9:50 AM	F04	Single Audit (Yellow Book)	Rachel Stushek	Government
8:10 - 9:50 AM	F05	Tax Planning with Life Insurance	David Smucker	Variety
10:00 - 10:50 AM	G01	Special Tax Rules Based on Family Circumstances - Earned Income Credit? Education Credit? Dependent Test? UGMA Accounts	David Peters	Tax
10:00 - 10:50 AM	G02	FASB ASC 2016-2 Leases: Implementation Strategies and Available Tools	Bruce Nunnally	A&A
10:00 - 10:50 AM	G03	Employee Compensation Plans and Benefit Plans	Melissa Critcher	Industry
10:10 - 11:00 AM	G04	Ethics in Government	Ramona Farrell	Government
10:10 - 11:00 AM	G05	Cybersecurity Best Practices: Protecting Yourself by Following the 3Ps	John Hey	Variety
11:10 AM - 12:25 PM	H01	Tax Advantage of Investing in Opportunity Zones	Scott Wells	Tax
11:10 AM - 12:25 PM	H02	Latest Updates on Audit Risk Assessment	Bruce Nunnally	A&A
11:10 AM - 12:25 PM	H03	Gaining a Competitive Advantage: Critical Skills For CFOs and Controllers	David Peters	Industry
11:20 AM - 12:35 PM	H04	Accounting for Debt in a Government (Yellow Book)	Tim Lyons	Government
11:20 AM - 12:35 PM	H05	Charitable Giving and Philanthropic Planning	James Harris	Variety
12:25 PM - 1:25 PM	LU2	LUNCH		
1:25 - 3:05 PM	J01	Non-Qualified Deferred Compensation	Richard Colombik	Tax
1:25 - 3:05 PM	J02	Brainstorming Ways to Make Your Audits More Efficient	Tom Pietras	A&A
1:25 - 3:05 PM	J03	Financial Analysis Part 2	Robert Bendetti	Industry
1:35 - 3:15 PM	J04	GASB Updates Hot Topics (Yellow Book)	Sam Latimer	Government
1:35 - 3:15 PM	J05	Fraud, Lies, and Hermes Ties	Aaron Beam	Variety
3:25 - 4:40 PM	K01	Regulatory Update: SCDOR, SCDEW, IRS, BOA, STO	Agency Representatives	Multiple
3:35 4:50 PM	K04	Presenting Your ACFR to Governing Boards & the Public (Yellow Book)	Grant Davis	Government
3:35 4:50 PM	K05	Trust Management and Estate Planning	Verne McGough	Variety