

# Spring Splash Accounting Conference Schedule (Day One)

*\*This schedule is subject to change*

DAY ONE- Thursday, May 16, 2024			
TIME	SESSION	SESSION NAME/TOPIC	LEADER
8:00am - 9:40am	A01	Cases and Rulings: What's New and What's Different	Bill Strickland
8:00am - 9:40am	A02	Agreed Upon Procedures	Bruce Nunnally
8:00am - 9:40am	A03	Critical Skills for CFOs & Controllers - Budgeting & Forecasting Strategies for Today's World	David Peters
8:05am - 9:45am	A04	ESG Reporting: Is Sustainability Reporting Sustainable (for CPAs)?	Walda Wildman
8:05am - 9:45am	A05	Promoting Leadership with P.I.E.	Sloan Joseph
10:00am - 10:50am	B01	State and Local Tax Update	Jeremy Migliara
10:00am - 10:50am	B02	Avoiding Professional Liability Risk When Performing Nonaudit Services	Jennifer Louis
10:00am - 10:50am	B03	Opportunities for Employers - Exploring Retirement Plan Changes Resulting from SECURE 2.0	David Peters
10:05am - 10:55am	B04	Building the Donor Pipeline	Schrendria Robinson
10:05am - 10:55am	B05	Cost Segregation	John Hanning
11:10am - 12:30pm	C01	Understanding Rehabilitation Tax Credits - Risks Versus Rewards	Matt Zackon and Geoff Cover
11:10am - 12:30pm	C02	Simplified FASB GAAP Alternatives for Nonpublic Entities to Consider	Jennifer Louis
11:10am - 12:30pm	C03	An Update on the Employee Retention Credit	David Peters
11:15am - 12:35pm	C04	2024 ACFE Fraud Report for Nonprofits	Jaclyn Veno
11:15am - 12:35pm	C05	Unemployment Insurance Updates - What You Need to Know About New Reporting Requirements and Legislative Updates	Paul Famolari
1:30pm - 3:10pm	D01	SC Tax Update	Bill Strickland
1:30pm - 3:10pm	D02	FASB Update	Jaclyn Veno
1:30pm - 3:10pm	D03	Tips and Ideas - Accounting in Manufacturing Companies	Ivan Chirolla
1:35pm - 3:15pm	D04	Embedding Enterprise-Wide Risk Management Principles in Nonprofit Accounting and Finance	Jennifer Louis
1:35pm - 3:15pm	D05	Ethical Behavior: Feeling Conflicted? 	Ramona Farrell
3:30pm - 4:40pm	E01	Tax Equity 101: Understanding the Basics of Tax Equity and the Programs Available in South Carolina	Ben Zachariah
3:30pm - 4:40pm	E02	Fraud: Crossing the Line	Ramona Farrell
3:30pm - 4:40pm	E03	A History of Investing and a Look Ahead	David Peters
3:35pm - 4:45pm	E04	FAQ in Revenue Recognition for Nonprofits	Jennifer Louis
3:35pm - 4:45pm	E05	Negotiation Ninja Class: Lessons from the FBI and More	Jeremy Migliara

# Spring Splash Accounting Conference Schedule (Day Two)

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DAY TWO- Friday, May 17, 2024			
TIME	SESSION	SESSION NAME/TOPIC	LEADER
8:00am - 9:40am	F01	Economic Update	Frank Rainwater
8:05am - 9:45am	F02	GASB Update 	Melisa Galasso
8:05am - 9:45am	F03	Rethinking RMDs	Larry Pon
10:00am - 10:50am	G01	Small Employer Plans After SECURE 2.0	Karen Davis
10:00am - 10:50am	G02	Leases: Still a Moving Target	Bruce Nunnally
10:00am - 10:50am	G03	Being a Transformational Organization: How to Navigate the New Employee Landscape and Thrive in a Changing Marketplace	Doug Van Dyke
10:05am - 10:55am	G04	Sampling for Single Audit 	Melisa Galasso
10:05am - 10:55am	G05	Advanced AI Prompt Engineering	Chris Jenkins
11:10am - 12:30pm	H01	Employee Retention Credits: Separating Fact from Fiction as IRS Disputes Get Underway	Hale Sheppard
11:10am - 12:30pm	H02	Internal Control Self-Assessments	Melisa Galasso
11:10am - 12:30pm	H03	Executive Presence	Doug Van Dyke
11:15am - 12:35pm	H04	The Art of Communicating Finance to Elected Officials 	Larry Finney
11:15am - 12:35pm	H05	Life Strategies - They Exist!	Ramona Farrell
1:30pm - 3:10pm	J01	Tax Planning for the Expiration of the Tax Cut and Jobs Act	Larry Pon
1:30pm - 3:10pm	J02	A&A Update	Bruce Nunnally
1:30pm - 3:10pm	J03	Leveraging the Power of AI	Liz Peuster
1:35pm - 3:15pm	J04	Understanding Government Fraud So We Can Better Prevent or Detect It 	Larry Finney
1:35pm - 3:15pm	J05	AICPA Ethics Update 	Melisa Galasso
3:30pm - 4:40pm	K01	Maximizing the Benefit of the QBI Deductions	Karen Davis
3:30pm - 4:40pm	K02	Digital Assets and Cryptocurrency	Jaclyn Veno
3:30pm - 4:40pm	K03	HR Compliance and Risk Management: Know What You Don't Know	Kelli Long
3:35pm - 4:45pm	K04	Internal Controls Over Disbursements Including Cash and P-cards 	David Usefara

Ethics



Yellow Book

