

**Agenda at-a-glance**

Monday, June 18, 2018									
7:00 AM - 5:30 PM Registration and Information Center Open									
7:00 - 8:00 AM Continental Breakfast and Exhibits									
Pre-Conference Workshops (select one)									
8:00 - 9:40 AM	101	Fundamentals of Non Profit Accounting	102	Practical Implementation of Procurement	103	Choice of Entity	104	Uncover the Mystery: What it Takes to Become an Excel Analyst	
Pre-Conference Workshops (select one)									
9:50 - 11:30 AM			105	Indirect Cost Proposals	106	Diving into the Details of Form 990	107	From Hard Work to Operational Excellence	
OR									
Pre-Conference Workshops (select one)									
9:50 - 10:40 AM	108	Introduction to Accounting for Endowments							
10:50 - 11:40 AM	109	Introduction to Split Interest Agreements							
11:40 AM - 12:45 PM Lunch on own									
12:45 - 1:00 PM Welcome and Introductions									
1:00 - 1:50 PM 1 Keynote Presentation: Purpose - Personal Journey and Professional Career									
2:00 - 3:15 PM	2	The New Yellow Book	3	Board Governance	4	Accounting for Endowments and Annuity and Life Income Gifts	5	Technology Update: Understanding the Latest Buzzwords and Changes That Impact Our Industry	
	6	Tax Update							
3:15 - 3:45 PM Networking Break and Exhibits									
Mini-General Sessions (select one)									
3:45 - 5:25 PM	7	GAAP Update	8	Views from IRS, Treasury and the Hill					
5:30 - 7:00 PM Networking Reception and Exhibits									
Tuesday, June 19, 2018									
7:00 AM - 5:30 PM Registration and Information Center Open									
7:00 - 8:30 AM Continental Breakfast and Exhibits									
Solution Sessions (select one)									
7:00 - 7:50 AM	9	Vendor: YB Topic	10	The Way Forward: Governance and Investment Policy for Endowed Nonprofits	11	Containing Costs in Healthcare: What Can Employers Do?	12	Managing the Complexities of Nonprofit Growth	
	13	How to Build Trust with Internal Controls	14	Accounting Liabilities of State Reporting Forms: Regulatory Enforcement Issues					
Concurrent Sessions (select one)									
8:00 - 8:50 AM	15	Latest Trends: Indirect Costs	16	ERM: A Practical Approach	17	Navigating the Rough Waters Ahead: Implementation of New Standards	18	Peer Review Update - Governmental Must-Select Training Requirement (Part 1)	
	19	The Impact of Blockchain to Nonprofits	20	Tax Tools You Wish You'd Known About Sooner	UP1	Accounting Liabilities of State Reporting Forms: Q&A			
Concurrent Sessions (select one)									
9:00 - 10:15 AM	21	Single Audit Update	22	How to Increase Diversity in Not-for-Profits	23	Technology and Mission: An Essential Pairing	24	Revenue Recognition: A Deep Dive	
	25	Breaking Down Alternative Investments	26	Private Foundation Case Studies: 10 Myths of Private Foundations	UP2	Top 3 Unrelated Business Income Tax (UBIT) Things			
10:15 - 10:45 AM Networking Break and Exhibits									
Concurrent Sessions (select one)									
10:45 - 12:00 PM	27	It All Starts Here: SEFA Chronicles	28	The Evolving Role of the CFO: The Sequel	29	SOC 101 for Auditors	30	Financial Statement Transformation Under ASU 2016-14	
	31	Tax Exempt Bonds: Schedule K	32	Schedule A: A Deep Dive	UP3	Peer Review Update - Governmental Must-Select Training Requirement (Part 2)			
12:00 - 1:00 PM Lunch									
Concurrent Sessions (select one)									
1:00 - 2:15 PM	33	Getting it Right! Major Programs Determination	34	Cyber Security: What to Do	35	Not-for-Profit Industry Developments	36	Not-for-Profit Financial Sustainability	
	37	Tax Topics Bingo	38	Political Activities	UP4	CFOs' Cookbook: Recipes for Success			
2:15 - 2:45 PM Networking Break and Exhibits									
Concurrent Sessions (select one)									
2:45 - 4:00 PM	39	Internal Controls in Single Audits: Focus on Quality	40	Tame Your To-Do List: Top Strategies to Overcome Your Overwhelm and Make Time for What Matters Most	41	Just Say "No" to Funding	42	Split Interest Agreements	
	43	NFP Accounting Game Show	44	Legal Update	UP5	Ask the Audience: Speak Your Mind			
Concurrent Sessions (select one)									
4:15 - 5:30 PM	45	Single Audit Sampling	46	Implementing Change: 3 Essential Ingredients to Efficient and Engaging Change Efforts	47	Communication in the Age of Transparency	48	Mergers & Acquisitions	
	49	Audit of the Future	50	UBIT Case Study	UP6	990 PR Review: Data Driven Small Group Analysis			
5:30 - 7:00 PM Networking Reception and Exhibits									
Wednesday, June 20, 2018									
6:30 - 3:20 PM Registration and Information Center Open									
7:00 - 8:30 AM Continental Breakfast and Exhibits									
Concurrent Sessions (select one)									
7:30 - 8:45 AM	51	Common Findings and Exceptions	52	Attributes of High Performing Organizations	53	What You Don't Know CAN Hurt You	54	Internal Controls: Ten Things You Should Know About Internal Controls	
	55	Proactive & Practical Application of the FASB Standards	56	Operating Abroad - Risks and Reporting	UP7	Health Care Organizations Revenue Recognition Unplugged			
Concurrent Sessions (select one)									
9:00 - 10:15 AM	57	Telling a Story: Single Audit Reporting	58	To Stop Fraud, You Have to A-T-T-A-C-K Fraud	59	Common NFP Financial Statement Mistakes	60	Auditing Standards Board Update	
	61	Tax Reform Impact on 990 and 990-T Reporting	62	990 Issues for Small Organizations/Practices	UP8	Tax Issues for CFO's and Auditors			
10:15 - 10:45 AM Networking Break and Exhibits									
Concurrent Sessions (select one)									
10:45 - 12:00 PM	63	Advance Single Audit Issues	64	Preparing for a Successful Audit	65	Grants and Contracts to NFPs: Implementing the New ASU	66	Accounting and Auditing for Estimates	
	67	Audit/Tax: Maximizing a Symbiotic Relationship	68	Executive Compensation Issues: Form 990, Schedule J, Deferred Compensation, and More					
12:00 - 1:00 PM Lunch									

