



# Your place to be

## Not-for-Profit Industry Conference

June 22-24, 2020 | Live online



Topics and Times Subject to Change										
Monday, June 22, 2020										
Time	Mins	CPE	Accounting & Auditing Track	Yellow Book Track	Tax Track	CGMA/Specialized Knowledge Track				
11:00 AM - 11:10 AM ET										
Welcome and Information										
Concurrent Sessions (select one)										
11:10 AM - 12:00 PM ET	50	1	1	GAAP Update (Part I)	2	The Data-Collection-Form: Who Uses It and How to Complete It?	3	CARES Act (Part I) - Loan Programs, Employee Payroll Tax Credit & Implications	4	Surviving, Pivoting, and Thriving in the New Normal
12:00 PM - 12:15 PM ET										
Break										
Concurrent Sessions (select one)										
12:15 PM - 1:05 PM ET	50	1	5	GAAP Update (Part II)	6	Is this a Finding? Evaluating Single Audit Results	7	CARES Act - Part II - Other Impacts	8	Disruption Doesn't Need to Be Disruptive: The Sequel (Part I)
1:05 PM - 1:35 PM ET										
Exhibitor Connection										
Concurrent Sessions (select one)										
1:35 PM - 2:25 PM ET	50	1	9	Auditing Standards Board Update	10	Single Audit Update (Part I)	11	Functional Expense - HELP! Program, MG&A, Fundraising Or A Combination?	12	Disruption Doesn't Need to Be Disruptive: The Sequel (Part II)
2:25 PM - 2:40 PM ET										
Break										
Concurrent Sessions (select one)										
2:40 PM - 3:30 PM ET	50	1	13	ASU 2018-08: Deep Dive Session for Resource Providers	14	Single Audit Update (Part II)	15	Compensation Issues for Not-for-Profit Organizations	16	Automation: How to Ride the Wave of Technology Without Drowning In It (Part I)
3:30 PM - 4:00 PM ET										
Exhibitor Connection										
Concurrent Sessions (select one)										
4:00 PM - 4:50 PM ET	50	1	17	Not-for-Profit Industry Developments	18	Preparing Your Indirect Cost Rate to Enhance Cost Recovery!	19	View of the IRS, Hill & Treasury	20	Automation: How to Ride the Wave of Technology Without Drowning In It (Part II)
CPE										
	250	5								
Tuesday, June 23, 2020										
10:45 AM - 11:00 AM ET										
Daily Warm-Up										
Concurrent Sessions (select one)										
11:00 AM - 11:50 AM ET	50	1	21	Deep Dive: New Revenue Recognition Guidance for Grants and Similar Contracts (ASU 2018-08): Part I	22	Auditing Indirect Cost in a Single Audit	23	Donor Advised Funds - Current Uses, Guidance and Popularity for Giving	24	Diversity Isn't Enough. You Must Inspire Inclusion and Belonging
11:50 AM - 12:05 PM ET										
Break										
Concurrent Sessions (select one)										
12:05 PM - 12:55 PM ET	50	1	25	Deep Dive: New Revenue Recognition Guidance for Grants and Similar Contracts (ASU 2018-08): Part II	26	How to Use the New Compliance Supplement - Part 6, Internal Control (Part I)	27	Mergers, Acquisitions & Schedule N - Structuring & Compliance Consideration with New or Re-structured Ventures	28	How to Establish Great Board Governance
12:55 PM - 1:25 PM ET										
Exhibitor Connection										
Concurrent Sessions (select one)										
1:25 PM - 2:15 PM ET	50	1	29	Revenue Recognition (ASC 606) Lessons Learned from Implementation	30	How to Use the New Compliance Supplement - Part 6, Internal Control (Part II)	31	Political Activities in an Election Year	32	Cybersecurity Best Practices: From Coping to Culture
2:15 PM - 2:30 PM ET										
Break										
Concurrent Sessions (select one)										
2:30 PM - 3:20 PM ET	50	1	33	NFP Financial Statements - Common Errors and Best Practices of ASU 2016-14	34	Moving the Needle on Single Audit Quality (Part I)	35	Are Special Events Really Special? (Schedule G)	36	The CFO Is In: Financial Health
3:20 PM - 3:50 PM ET										
Exhibitor Connections										
3:50 PM - 4:40 PM ET	50	1	37	ASU 2016-14: Liquidity & Availability Disclosures	38	Moving the Needle on Single Audit Quality (Part II)	39	"How Do We Silo" under New 512(a)(6)?	40	The CFO Is In: Lessons Learned from the Covid-19 Pandemic
CPE										
	250	5								
Wednesday, June 24, 2020										
10:45 AM - 11:00 AM ET										
Daily Warm-Up										
Concurrent Sessions (select one)										
11:00 AM - 11:50 AM ET	50	1	41	Functional Expense Classification	42	Developing an Efficient and Effective Single Audit Process	43	Form 990 Part I: Fun With Dick and Jane	44	Paying their Fair Share: Major Funders Rewrite the Grantmaking Playbook (Part I)
11:50 AM - 12:05 PM ET										
Break										
Concurrent Sessions (select one)										
12:05 PM - 12:55 PM ET	50	1	45	Unauditable Risks - Things You, Your Auditor and Board Think About	46	COVID-19 Impact on Audits - Lessons Learned and to be Remembered	47	Form 990 Fun Part II: Storytelling	48	Paying their Fair Share: Major Funders Rewrite the Grantmaking Playbook (Part II)
12:55 PM - 1:25 PM ET										
Exhibitor Connection										
Concurrent Sessions (select one)										
1:25 PM - 2:15 PM ET	50	1	49	A Whole New World to Audit Revenue	50	Procurement - Common Questions and Practical Implementation Guidance	51	Don't Look a Gift Horse in the Mouth! Or Should You?	52	Nonprofit Risk Watch in the 'New Normal': Top Threats & Practical Antidotes
2:15 PM - 2:30 PM ET										
Break										
Concurrent Sessions (select one)										
2:30 PM - 3:20 PM ET	50	1	53	Frauds We Have Known & Not Loved - A Look at Frauds in Small Organizations	54	Yellow Book Independence for Not For Profit	55	Top 10 Lessons Learned from TCJA	56	Investments and Business Continuity Planning in The Covid-19 World
3:20 PM - 3:50 PM										
Exhibitor Connection										
Concurrent Sessions (select one)										
3:50 PM - 4:40 PM ET	50	1	57	Internal Controls: Ten Things You Should Know About Internal Controls	58	Don't Be Afraid to Ask: Single Audit Q&A	59	Tax: Ask the Experts	60	Benchmarking Against Your Peers
4:40 PM ET										
Virtual Conference Concludes										