

Non-Profit Update Seminar

Tuesday, July 19, 2022

Regional Learning Alliance (Western PA), Courtyard Marriott Harrisburg-Hershey (Central PA), Virtual Group Live

	A&A	TAX	OTHER	TOPIC	YB ELIG*
8:20-8:30 AM				WELCOME	
8:30-9:20 AM	1.0			RESTRICTED NET ASSETS <i>Dustin Starr, Maher Duessel</i>	Y
9:25-10:15 AM	1.0			IT CONTROLS <i>Shawn Strauss, Maher Duessel</i>	Y
10:15-10:30 AM				15-MINUTE BREAK	
10:30-11:45 AM	1.5			LEASES <i>Nikki Walton, Maher Duessel</i>	Y
11:45 AM-12:30 PM				LUNCH	
12:30-1:20 PM	1.0			SAVVY GIFTING STRATEGIES FOR THE SUCCESSFUL NONPROFIT <i>Liz McFarlin-Marciak and Charla Irwin-Buncher, Greater Pittsburgh Community Food Bank</i>	Y
1:25-3:05 PM	2.0			MY FEDERAL AWARD SAYS FOLLOW UNIFORM GUIDANCE - WHAT IS UNIFORM GUIDANCE? <i>Diane Edelstein, Maher Duessel</i>	Y
3:05-3:20 PM				15-MINUTE BREAK	
3:20-4:35 PM		1.5		990 COMMON ERRORS <i>Katie Yates and Jen Croft, Maher Duessel</i>	Y
TOTAL POSSIBLE	6.5	1.5	0.0	TOTAL CPE CREDITS POSSIBLE: 8.0	

* A "Y" indicates that the session meets the Government Auditing Standards 24-credit CPE requirement. It is the participant's responsibility to determine the eligibility of these sessions to meet their own Yellow Book requirements (if applicable).

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	A&A	TAX	OTHER	TOPIC	YB ELIG*
8:20-8:30 AM				WELCOME	
8:30-9:45 AM		1.5		2022 NONPROFIT TAX UPDATE <i>Betsy Krisher, Maher Duessel</i>	Y
9:50-10:40 AM	1.0			MAHER DUESSEL A&A UPDATE <i>Michelle Bryan and Amanda Jaros, Maher Duessel</i>	Y
10:40-10:55 AM				15-MINUTE BREAK	
10:55-11:45 AM	1.0			REVENUE RECOGNITION <i>Michelle Hoke, Maher Duessel</i>	Y
11:45 AM-12:30 PM				LUNCH	
12:30-1:20 PM	1.0			CYBER FRAUD <i>Amber Buening, Huntington National Bank</i>	Y
1:25-2:15 PM	1.0			MD/ID Update <i>Peggy Jo Revay, Maher Duessel</i>	Y
2:20-3:10 PM	1.0			COMPLIANCE PLANS <i>Hillary Harlan, Butler Health System</i>	
3:05-3:20 PM				10-MINUTE BREAK	
3:20-4:35 PM	1.5			COMMON NPO REPORTING ERRORS <i>Hannah Maust and Chelsea Ricelang, Maher Duessel</i>	Y
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