MaherDuessel Pursuing the profession while promoting the public good® www.md-cpas.com				**Non-Profit Update Seminar** **Wednesday, July 17, 2024** **Regional Learning Alliance (Western PA)** **Courtyard by Marriott Harrisburg/Hershey (Central PA)** **Remote (All)** **Group Live/Group Internet Based**	

	A&A	**TAX**	**OTHER**	**YB ELIG?** [B]	**TOPIC**
8:20-8:30					**WELCOME AND ANNOUNCEMENTS**
8:30-10:10	2.0			Y	**SINGLE AUDIT UPDATE** *This session will discuss recent developments and changes impacting Single Audits.* *Brian McCall & Samantha Strejcek, Maher Duessel*
10:10-10:20					**10-MINUTE BREAK**
10:20-11:10		1.0			**EXPIRING TAX CHANGES** *This session will discuss the 2025 expiring tax changes and the effect on charitable giving/planned giving.* *Jack Owen, Sherrard, German & Kelly, P.C.*
11:10-11:15					**SPEAKER TRANSITION**
11:15-12:05	1.0			Y	**CREDIT LOSSES** *This session will discuss the recently effective FASB ASU 2016-13, Financial Instruments - Credit Losses.* *Lisa Ritter, Maher Duessel*
12:05-1:05					**ONE-HOUR LUNCH**
1:05-1:55	1.0			Y	**IT USER CONTROLS** *This session will discuss the importance of establishing and maintaining technology controls to enhance your organization's system of internal controls.* *Shawn Strauss, Maher Duessel*
1:55-2:00					**SPEAKER TRANSITION**
2:00-2:50	1.0			Y	**FRAUD** *This is one of the scariest words in the English language. We will discuss some interesting cases and ways to prevent fraud from occurring in your own organization.* *Amy Lewis, Maher Duessel*
2:50-3:20					**30-MINUTE BREAK**
3:20-4:10	1.0				**FUNDRAISING & MISCELLANEOUS TAX REGULATIONS** *This session will discuss various laws and regulations that govern how an organization raises money.* *Dustin Starr, Maher Duessel*
TOTAL POSSIBLE	**6.0**	**1.0**	**0.0**		**TOTAL CPE CREDITS POSSIBLE** [A]: **7.0**

[A]: CPE credits have been granted on a 50-minute hour.

[B]: 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).

Prerequisites: None
Knowledge Level: Basic
Required Advance Preparation: None