



TWENTY-FIFTH ANNUAL ACCOUNTING CONFERENCE

MAY 3, 4, AND 5, 2006

Presented by:

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Beta Alpha Psi and The Student Accounting Society
Florida Government Finance Officers Association
Institute of Management Accountants
Executive Development Center
Central Florida Chapter of the Institute of Internal Auditors

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Marcy Hampton (Conference Coordinator)
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Student Representatives:
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Net conference proceeds are donated to the Dixon School of Accounting to support scholarships, student activities, & faculty professional development

WEDNESDAY, MAY 3, 2006

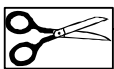
7:45 - 8:20	REGISTRATION AND CONTINENTAL BREAKFAST	
8:20 - 8:30	WELCOME AND ANNOUNCEMENTS	
8:30 - 10:10	Tax Update Dawn Olivardia, Senior Tax Manager <i>Deloitte & Touche, LLP</i>	
		2Hrs.-TB
10:10 - 10:30	REFRESHMENT BREAK	
10:30 - 12:10	Pass Through Entities Linda Parks, Partner <i>Parks, DiFillipo & Associates, PA</i>	Business Combinations Leslie Nau <i>Grant Thornton, LLP</i> Todd Hewlett <i>Grant Thornton, LLP</i>
	2Hrs.-TB	2Hrs.- A&A
12:10 - 1:20	LUNCHEON	
1:20 - 3:00	Sales and Use Taxes Ralph Pepe <i>Pepe State Tax Consulting</i>	SEC Update Roger Wetter, Senior Manager <i>KPMG</i>
	1Hr.-TB	1Hr.-A&A
	Bankruptcy and Business Bob Morrison, Partner <i>Tedder, James, Worden & Associates, PA</i> Honorable Karen S Jenneman <i>Orlando Bankruptcy Court</i>	Investing Strategies for Uncertain Times Dennis Michels <i>Robert W. Baird & Co. Inc</i>
	1Hr.-TB	SPONSOR 1Hr.-TB
3:00 - 3:20	REFRESHMENT BREAK	
3:20 - 5:00	Ethics - Part I Dan O'Keefe, Shareholder <i>Moore, Stephens, Lovelace, PA</i>	
		Todd Hitchins, CPA <i>Cuthill & Eddy, LLC, CPA's</i>
		2Hrs - E
THURSDAY, MAY 4, 2006		
7:45 - 8:20	REGISTRATION AND CONTINENTAL BREAKFAST	
8:20 - 8:30	WELCOME AND ANNOUNCEMENTS	
8:30 - 10:10	FASB Update Jeff Johnson, Project Manager <i>FASB</i>	
		2Hrs.-A&A
10:10 - 10:30	REFRESHMENT BREAK	
10:30 - 12:10	Auditing Update Lynford Graham, CPA, Ph.D, CFE <i>Consultant</i>	
		2Hrs.-A&A
12:10 - 1:20	LUNCHEON	
1:20 - 3:00	Economic Update Gregory Wirthmann, Senior Vice President and CIO <i>Southeast Corporate</i>	
		1Hr.-TB
	Small Business Fraud Deborah Brannon <i>Geller, Ragans, James, Oppenheimer & Creel</i>	Retaining Your Best Employees Lona Love Teresa Shaw <i>Robert Half International</i>
	1Hr.-A&A	SPONSOR 1Hr.-TB
3:00 - 3:20	REFRESHMENT BREAK	
3:15 - 5:00	Ethics - Part II Scott Wilson, Senior Manager <i>Deloitte & Touche</i>	
		Jack Cadden, Audit Partner <i>Tedder, James, Worden, & Associates.P.A.</i>
		2Hrs.-E

FRIDAY, MAY 5, 2006

7:45 - 8:20	REGISTRATION AND CONTINENTAL BREAKFAST	
8:20 - 8:30	WELCOME AND ANNOUNCEMENTS	
8:30 - 10:10	COSO's Guidance to Small Businesses Dave Richards <i>Institute of Internal Auditors</i> 2Hrs.-A&A	Portfolio Strategy Games for the Public Sector Steven Alexander, CPA, CTP, Managing Director <i>Public Financial Management</i> 2Hrs.-GA&A
10:10 - 10:30	REFRESHMENT BREAK	
10:30 - 12:10	Making Workers' Comp Work for You Tom D'Avanzo and Tom Finwall <i>Brown & Brown, Inc</i> (SPONSOR) 1Hr.-TB New Executive Compensation Laws Andrew Gibson, Partner <i>BDO Seidman, LLP</i> 1Hr.-TB	Gov't & NFP Accountng & Reporting Issues Ron Conrad, Partner <i>Cherry, Bekaert & Holland</i> 2Hrs.-GA&A
12:10 - 1:20	LUNCHEON	
1:20 - 3:00	Time Share SOP Phil Nix, Manager <i>Deloitte & Touche, LLP</i> 1Hr.-A&A IT Auditing Update Jeff Sopshin <i>Ernst & Young</i> 1Hr.-A&A	Public Sector Audit Update Dan O'Keefe, Shareholder <i>Moore, Stephens, Lovelace, PA</i> 2Hrs.-GA&A
3:00 - 3:20	REFRESHMENT BREAK	
3:20 - 5:00	Stock based Compensaton John Gottfried, Senior Manager <i>PricewaterhouseCoopers, LLP</i> 2Hrs. -A&A	Government /NFP Accounting & Auditing Fraud Cases Lynda Dennis, PhD, CPA <i>University of Central Florida</i> 2Hrs.-GA&A

Total CPE Credit Available - 24 Hours

A&A = Accounting & Auditing * TB = Technical Business * B = Behavioral * GA&A = Governmental Accounting & Auditing * E = Ethics



DETATCH AND RETURN

TWENTY-FIFTH ANNUAL ACCOUNTING CONFERENCE

REGISTRATION FORM

One Day	\$225	<input type="checkbox"/> Please keep me informed of future seminars by adding my name to your preferred mailing list.
Circle <i>One Day</i>		<input type="checkbox"/> Payment is enclosed payable to UCF.
Wednesday Thursday Friday		<input type="checkbox"/> Please bill me.
Any Two Days	\$375	<input type="checkbox"/> Please bill the following: _____
Circle <i>Any Two Days</i>		<input type="checkbox"/> Our purchase order is enclosed.
Wednesday Thursday Friday		<input type="checkbox"/> This confirms my phone registration.
Three Days	\$495	<input type="checkbox"/> Please charge my (Circle One): Visa Master Card
		Acct#: _____ Exp.Date: _____

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Return registration to: EXECUTIVE DEVELOPMENT CENTER, UNIVERSITY OF CENTRAL FLORIDA, P.O. Box 161400, ORLANDO, FLORIDA 32816-1400

UNIVERSITY OF CENTRAL FLORIDA

TWENTY-FIFTH ANNUAL ACCOUNTING CONFERENCE

MAY 3, 4, AND 5, 2006

FEATURING
INTERESTING NATIONAL, REGIONAL AND LOCAL SPEAKERS
EXCITING TOPICS OF INTEREST TO ALL CPAs INCLUDING:
UPDATES ON FASB, GASB, TAX, AUDITING & ECONOMIC TRENDS

24 HOURS OF CPE FOR ONLY \$495

The conference will be held in the College of Business Administration Building at the University of Central Florida.

A continental breakfast, refreshment breaks, lunch, parking and bound proceedings will be provided each day.

EARN 24 HOURS OF CPE 16 A&A HOURS* 8 GA&A HOURS* 4 ETHICS HOURS*
*** DEPENDS ON SESSIONS YOU ATTEND**

REGISTRATION: Early registration is recommended. Enrollment will be limited, so call or write today. Register quickly by telephoning the Executive Development Center at UCF: (407) 823-2446 or fax your registration form to (407) 823-3153. You may also complete the attached registration form and mail your check or money order to: Executive Development Center, University of Central Florida, P.O. Box 161400, Orlando, Florida 32816-1400. For questions or additional information by e-mail write to: execdev@bus.ucf.edu

FEE: The registration fee includes continental breakfasts, luncheons, refreshment breaks, parking, and all meeting materials. All fees are due and payable prior to the conference. Checks should be made payable to the University of Central Florida.

One Day \$225

Any Two Days \$375

Three Days \$495

* Discounts are available for multiple registrations from the same firm. Please call for details (407) 823-2446.

CONFIRMATION of your registration will be mailed prior to the beginning of the program. It will include information regarding parking and the location of registration. All sessions will be conveniently located on the main campus of the University of Central Florida in the College of Business Administration Building. Coupons will be provided that may be redeemed for lunch at various locations on Campus.

HOTEL ACCOMMODATIONS are not included in your registration fee. A discounted rate is available for Conference participants. Call the Executive Development Center, (407) 823-2446, for details.

SUBSTITUTIONS AND CANCELLATIONS for individuals already registered may be made without charge. The registration fee is fully refundable if cancellation is received in the Executive Development Center one week or more prior to the program. Cancellations received less than one week prior to the starting date are subject to a \$25 cancellation fee. No refund can be given when cancellations are received after the start of the program.

If a scheduled program is not held for any reason, UCF's liability is limited to a refund of the program fee.

University of Central Florida
Executive Development Center
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