# The Georgia Society of CPAs

# Not-for-Profit Conference





Nonprofit Organization
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Atlanta, Georgia

Mot-for-Profit sonference



# **Not-for-Profit Conference**

May 17, 2018 | Event Code: 13026 | LS13026 Cobb Galleria Centre, Atlanta, Ga.

**CPE:** 8 hours (including a possible 4 hours A&A credit)

Understanding the latest regulatory and governmental changes is vital for not-for-profit organizations during this transitional time. At the 2018 Not-for-Profit Conference, local and national leaders will discuss how recent legislation will affect not-for-profits in a variety of areas.

Discussion will center around big data and cognitive computing from the perspective of philanthropy. In addition, single audit and uniform guidance, FASB standards with lessons from early adopters, reporting changes, and Form 990 in the shifting landscape will be covered.

**Who Should Attend:** CPAs in public and corporate accounting, consultants, tax advisors, auditors and other financial managers who work for not-for-profit organizations or who have not-for-profit clients.

# **Facility**

**Cobb Galleria Centre** | Two Galleria Parkway SE, Atlanta, Ga. 30339 770-955-8000 | **Directions:** http://tinyurl.com/cobbgalleria

## Hotel

Renaissance Waverly Hotel | 2450 Galleria Parkway, Atlanta, Ga. 30339 770-953-4500 | Website: www.renaissancewaverly.com
\*GSCPA does not have a room block established at any hotel

# **Task Force**

Alesia Howell. Mauldin & Jenkins

Deborah Minor, American Academy of Religion

Marc Azar, Smith & Howard

Brian Muia, Jones and Kolb

Kira Hilden-Minton, Grant Thornton

Matt Gunning, Carr, Riggs, and Ingram

Christina Paloski, University System of Georgia Foundation

Kevin Cross, Fellowship Roswell

Karen Grosvenor, Brooks, McGinnis & Company, LLC

# **Featured Speakers**



Kathy Keely
Executive Vice President, Georgia
Center for Nonprofits



Brian Flahaven
Senior Director for Advocacy, Council for
Advancement and Support of Education



**David Lawson**Author, *Big Good: Philanthropy in the*Age of *Big Data & Cognitive Computing* 

# **LIVE STREAM ATTENDANCE**



Event Code: © LS13026 | 8 hours (4 hours general, 4 hours A&A)

Live stream allows you to attend the conference from your home or office. You view the sessions in real time as part of the audience and have interaction with other attendees via chat areas.

For more information or to register, visit www.gscpa.org or call 404-504-2985 or 800-330-8889, Opt. 3.



# SCHEDULE AT-A-GLANCE THURSDAY, MAY 17

7:15 - 8 a.m. Continental Breakfast/Registration

8 - 8:05 a.m. Welcome and Announcements

for 2018

8:55 - 9:05 a.m. Break

9:05 - 10:20 a.m. B. Big Good: Philanthropy in the Age of Big

**Data and Cognitive Computing** 

10:20 - 10:30 a.m. Break

10:30 - 11:45 a.m. © C. Washington Update: The Latest on

**Legislation Affecting Not-for-Profits** 

11:45 a.m. - 12:50 p.m. Lunch

12:50 - 2:05 p.m. D1. Cybersecurity: Protecting the Not-

for-Profit Entity (A&A)

**D2. Charitable Giving: Are You in Compliance?** 

2:05 - 2:15 p.m. Break

2:15 - 3:05 p.m. 
© E1. Nonprofit Accounting and Reporting is

**Changing, Are You Ready? (A&A)** 

**E2. Single Audit and Uniform Guidance** 

Update (A&A)

3:05 - 3:15 p.m. Break

Early Adopters (A&A)

F2. Tax Reform and Form 990: A Shifting

Landscape

Topics and speakers are subject to change.

Visit www.bit.ly/NonProfits18 for the most up-to-date agenda.

| REGISTRATION  |                                       |                          | Event Code: 13032        |                        |                              |  |
|---|---------------------------------------|--------------------------|--------------------------|------------------------|------------------------------|--|
|   |                                       |                          |                          |                        |                              |  |
| Name N  | 11                                    | I                        | _ast                     |                        | Member #                     |  |
|   |                                       |                          |                          |                        |                              |  |
| Company/Firm Name   |                                       |                          |                          |                        |                              |  |
| Address   |                                       | (                        | City                     | State                  | Zip                          |  |
| Phone F   | ax                                    | ŀ                        | Email                    |                        |                              |  |
| Registration Confirmation:   Mail OR  | ☐ Email Check                         | k here if registration   | includes a change o      | f address: 🛭           |                              |  |
| PRICING INFORMAT  | ION                                   |                          |                          |                        |                              |  |
|   | Members                               | Nonmembers               | LIVE STREAM Members      | LIVE STREAM Nonmembers | 1                            |  |
| Early Registration Fee by April 26  | <b>□</b> \$270                        | \$370                    | \$270                    | <b>□</b> \$370         |                              |  |
| Standard Registration Fee   | <b>□</b> \$330                        | <b>\$430</b>             | \$330                    | <b>4</b> \$430         |                              |  |
| Late Registration Fee after May 14  | <b>□</b> \$370                        | \$470                    | <b>□</b> \$370           | <b>\$470</b>           |                              |  |
|   |                                       |                          |                          |                        |                              |  |
| Cancellation Policy: Cancellations/Transfers mad-<br>Standard Fee time frame are subject to a \$50 adr<br>for nonmembers. Cancellations/No shows on the | ninistration fee. Cancellations/Trans | fers made within three b | usiness days are subject | to a \$100 administra  | ation fee for members; \$150 |  |
| BREAKOUT SESSION  | NS                                    | PAYM                     | ENT INFO                 | RMATIO                 | N                            |  |
| Choose one session per time slot  |                                       | □ In Pa                  | rson Attendance          | OR D live              | Stream Attendance            |  |
| 12:50 - 2:05 p.m.   |                                       | 3 mre                    | 13011 Attendance         | OK a believe           | Stream Attendance            |  |
| ☐ D1. Cybersecurity: Protecting the No  | ot-for-Profit Entity (A&A)            | ☐ Use Mo                 | ney on Account           |                        |                              |  |
| ☐ D2. Charitable Giving: Are You in Comp  | oliance?                              |                          |                          |                        | e Georgia Society of CI      |  |
| 2:15 - 3:05 p.m.  |                                       |                          | t to charge credit ca    |                        |                              |  |
| ☐ E1. Nonprofit Accounting and Repo   | ting is Changing, Are You             | ☐ Person                 | al Card OR 🗖             | Company Card           |                              |  |

Ready? (A&A)

☐ E2. Single Audit and Uniform Guidance Update (A&A)

- ☐ F1. Lessons Learned from ASU 2016-14 Early Adopters (A&A)
- ☐ F2. Tax Reform and Form 990: A Shifting Landscape

■ Printed Materials

# **MATERIALS**

Choose how you wish to receive conference materials

Will receive printed materials

- Download eMaterials No printed materials provided
- Live Stream attendees will receive eMaterials

## **ITEMS TO NOTE**

If you have a specific dietary or other need, please contact the CPE Department at least one week prior to the conference at 404-504-2985 or 800-330-8889, Opt. 3.



If you have special needs under the Americans with Disabilities Act, please attach a written description or call 404-504-2985 or 800-330-8889, Opt. 3.

| ☐ In Person Attendance OR ☐ C Live Stream Attendance     |
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| ☐ Use Money on Account                                   |
| ☐ Check for \$ made payable to The Georgia Society of CF |
| ☐ Amount to charge credit card \$                        |
| ☐ Personal Card OR ☐ Company Card                        |
| ☐ Discover ☐ MasterCard ☐ AmEx ☐ Visa                    |
|  |
| Card Number Expiration Date                              |
|  |
| Name as it appears on card                               |
| Signatures   |

# **REGISTER TODAY!**

**INTERNET** registration available at www.gscpa.org

CALL GSCPA CPE Department at 404-504-2985 or 800-330-8889, Opt. 3 to place a credit card order

**MAIL** your completed registration with credit card information or check made payable to The Georgia Society of CPAs to:

> The Georgia Society of CPAs Six Concourse Parkway, Suite 800 Atlanta, GA 30328