

Fall Fest Accounting Conference Schedule (Day One)

**This schedule is subject to change*

DAY ONE - Thursday, November 20, 2025		
TIME	SESSION NAME/TOPIC	LEADER
8:00 - 9:40am	Ready Player One: Unlocking the CPA Profession's Power Ups	Chris Jenkins
8:05 - 9:45am	2025 Single Audit Update 📅	Jennifer Louis
8:05 - 9:45am	Public Law 86-272: Applicability of State Income Tax Immunity	Jeremy Migliara
10:00 - 10:50am	R&D Tax Credits, South Carolina Tax Credits, and 179D Energy Efficient Commercial Building Deduction	Brian Wages
10:00 - 10:50am	Post Implementation Review - Risk Assessment & CECL	Melisa Galasso
10:00 - 10:50am	A Controller's Guide to Assessing the Risk of Your Organization: Non-Insurance Risk Management Issues	David Peters
10:05 - 10:55am	The Critical Role of Oversight When Spending Taxpayer Dollars 📅	Jennifer Louis
10:05 - 10:55am	Is Your Firm Future-Ready?	John Fenton
11:10am - 12:30pm	SC Tax Update	Bill Strickland
11:10am - 12:30pm	Brainstorming Ways to Make Your Audits More Efficient	Tom Pietras
11:10am - 12:30pm	Fraud - Gotcha!	Ramona Farrell
11:15am - 12:35pm	Risk & Uncertainty in Financial Statement Disclosures for Nonprofits 📅	Jennifer Louis
11:15am - 12:35pm	Using Data Analytics to Give You a Competitive Advantage - Data Types, Data Inquiries and Data Integrity	David Peters
1:30 - 3:10pm	Cases and Rulings	Bill Strickland
1:30 - 3:10pm	CIRAsly: HOA Basics	Walda Wildman
1:30 - 3:10pm	Juggling the Numbers - Financial Statement Analysis	Jennifer Louis
1:35 - 3:15pm	Intro to Not-for-Profit Accounting	Melisa Galasso
1:35 - 3:15pm	Behavioral Ethics 🇪🇹	Ramona Farrell
3:30 - 4:40pm	A Broad and Brief Introduction to the U.S. Side of International Tax Issues	Charles "Eddie" Brown
3:30 - 4:40pm	Partnership/LLC Accounting	Bruce Nunnally
3:30 - 4:40pm	Gaining a Competitive Advantage - Critical Skills for CFOs and Controllers	David Peters
3:35 - 4:45pm	Programmatic Investments	Melisa Galasso
3:35 - 4:45pm	Tax Planning Using South Carolina Textile Mill, Abandon Building, Historic, and LIHTC Tax Credits	Geoffrey Cover

Fall Fest Accounting Conference Schedule (Day Two)

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DAY TWO - Friday, November 21, 2025		
TIME	SESSION NAME/TOPIC	LEADER
8:00 - 9:40am	Economic Update	Wendy Brewer and Aaron Barber
8:05 - 9:45am	Group Audits: Looking to the Future While Revisiting the Past	Dwayne Eanes
8:05 - 9:45am	"What Other Professionals Want You to Know- Helpful Information for CPAs Who Advise Clients on Tax Related Matters"	Lisa Brown and Elise Bidwell
10:00 - 10:50am	Business Tax Law Changes in OBBBA	Karen Davis
10:00 - 10:50am	AICPA Update	Alex Romero
10:00 - 10:50am	Your AI Sidekick: Build an Agent That Gets Things Done	Liz Peuster
10:05 - 10:55am	Introduction to Government-Compliant Accounting Systems: Your Blueprint for Audit Success 📖	Lori Allen and Katherine Zablonksi
10:05 - 10:55am	Leveling Up Your Hiring Game: 2026 Salary and Compensation Trends	Lindsey Hilton
11:10am - 12:30pm	Tax Incentive Opportunities - Latest Updated From the Tax Bill With a Focus on R&D and Depreciation	Jonathan Tucker
11:10am - 12:30pm	FASB Update	Jaclyn Veno
11:10am - 12:30pm	The Hidden Risks of AI	Lisa Carter
11:15am - 12:35pm	2025 GASB Update	Alex Romero
11:15am - 12:35pm	Fraud Protection, Cyber Security & AI	Richard Krenmayer
1:30 - 3:10pm	Individual Tax Law Changes in OBBBA	Karen Davis
1:30 - 3:10pm	Revenue Accounting and Auditing Issues	Bruce Nunnally
1:30 - 3:10pm	Accounting & Auditing for Crypto	Jaclyn Veno
1:35 - 3:15pm	Intro to Cost-Reimbursable Contracts & Audit Readiness: Your Playbook for Compliance and Success 📖	Lori Allen and Katherine Zablonksi
1:35 - 3:15pm	New International Ethics Standards for Sustainability Assurance: Is There Anything In Them For Us? ET	Walda Wildman
3:30 - 4:40pm	Legislative Update	TBD
3:35 - 4:45pm	Understanding the 4 W's in Budgeting: Who, What, When, and Which?	Alex Romero