

# THE NEBRASKA SOCIETY OF CPAs' JUNE CONFERENCES

**30<sup>TH</sup> ANNUAL NEBRASKA  
GOVERNMENTAL  
ACCOUNTING & AUDITING  
CONFERENCE  
JUNE 14 & 15, 2011**

**16<sup>TH</sup> ANNUAL  
NOT-FOR-PROFIT  
ORGANIZATIONS'  
CONFERENCE  
JUNE 16, 2011**

## Location

**The Cornhusker Hotel, A Marriott Hotel**  
333 South 13th Street, Lincoln, Nebraska

## CONFERENCE DETAILS

### CPE CREDIT

The **30<sup>th</sup> Annual Nebraska Governmental Accounting & Auditing Conference** qualifies for **16 hours** of continuing professional education credit, of which two hours will count towards the ethics requirement with the Nebraska Board of Public Accountancy.

The **16<sup>th</sup> Annual Nebraska Not-For-Profit Organizations' Conference** qualifies for **eight hours** of continuing professional education credit, of which one hour will count towards the ethics requirement with the Nebraska Board of Public Accountancy.

### PARKING

Parking is available at The Cornhusker Hotel and all City of Lincoln parking garages. Please bring your parking garage ticket to the Conference at registration for validation. We only validate parking garage tickets for The Cornhusker Hotel and City of Lincoln parking garages.

### SPECIFIC NEEDS

Please list any specific needs on your registration form and we will do our best to accommodate. Or, notify us by email ([sheila@nescpa.org](mailto:sheila@nescpa.org)) or by phone (800) 642-6178 at least one week prior to the conference. Also, for your comfort, we suggest that you dress in layers to accommodate the hotel meeting rooms' varying temperatures.

### HOTEL ACCOMMODATIONS

A block of sleeping rooms has been reserved at The Cornhusker for conference attendees at the special rate of **\$106** per night for a single or double. This block of rooms has been reserved under our name, The Nebraska Society of CPAs. All reservations must be received on or before **May 30, 2011**. Any reservations made after that date will be subject to availability and the hotel's guest room rates. **Reservations are made by calling The Cornhusker at (866) 706-7706 or (402) 474-7474.**

*The **30<sup>th</sup> Annual Nebraska Governmental Accounting & Auditing Conference** was planned by members of the State and Local Governmental Accounting & Auditing Committee; Jeffrey DeLine, Chairman.*

*The **16<sup>th</sup> Annual Nebraska Not-For-Profit Organizations' Conference** was planned by members of the Not-For-Profit Committee of the Nebraska Society of CPAs; Lorraine A. Egger, Chairman.*

## CONFERENCE REGISTRATION

Registration is available online on our website at [www.nescpa.org](http://www.nescpa.org) or you can complete the registration form included in this newsletter.

The registration form for the **30<sup>th</sup> Annual Nebraska Governmental Accounting & Auditing Conference** is on page 7.

The registration form for the **16<sup>th</sup> Annual Nebraska Not-For-Profit Organizations' Conference** is on page 9.

## PAYMENT

Payment can be made by one of the following:

- **Fax** a completed registration form with credit card information to the Society at (402) 476.8731.
- **Mail** a completed registration form with credit card information or check made payable to the Nebraska Society of CPAs, 635 S. 14<sup>th</sup> Street, Suite 330, Lincoln, NE 68508.

8 Hours of CPE

# THE NEBRASKA SOCIETY OF CPAs' 16<sup>TH</sup> ANNUAL NOT-FOR-PROFIT ORGANIZATIONS' CONFERENCE

**Thursday, June 16, 2011**

**The Cornhusker Hotel, A Marriott Hotel**  
333 South 13th Street , Lincoln, Nebraska

A One-Day Conference designed specifically for accounting professionals of Not-For-Profit Organizations!

**Conference Fees:** The fee covers all conference sessions, parking (See "Parking"), materials, lunch, continental breakfast and refreshment breaks. A \$35 late fee will be applied to registrations postmarked or faxed after June 6, 2011. Early registration is encouraged.

**\$185 - Not-For-Profit Organization Employee**

**\$205 - Society members not employed by not-for-profit organizations**  
(and non-CPA, accounting staff of a sponsoring Society member)

**\$235 - Others**

## CONFERENCE AGENDA & REGISTRATION FORM

7:45 to 8:20 am **Registration and Continental Breakfast**

8:20 to 8:30 am Welcome and Opening Remarks - *Lorraine A. Egger, CPA, NFP Committee Chairman*

8:30 to 10:00 am "A&A Update" - *Chuck Landes, AICPA*

10:15 to 11:05 am "The New 2011 Yellow Book" - *James R. Dalkin, GAO*

11:10 am to 12:00 pm **Breakout Sessions** - **Please select one breakout session by filling in the circle (○).**

"IT Document Retention Issues" - *Adam Haeder, Careerlink.com*

"Nebraska Sales Tax / Property" - *Dawn Holtmeier, Nebraska Department of Revenue*

"Prudent Fiduciary: Managing Your Fiduciary Responsibilities" - *Nicholas J. Bedlan & Nathan P. Farmer, Morgan Stanley Smith Barney*

12:00 to 12:45 pm Lunch

12:45 to 2:15 pm "IRS EO Update" - *Lois G. Lerner, IRS*

2:30 to 3:45 pm "Fraud & Forensics" - *Angela Morelock, BKD, LLP*

3:55 to 4:45 pm "Ethics for NFPs" - *Larry W. Hughes, Nebraska Wesleyan University*

4:45 pm Conference Adjourns



Attendee: \_\_\_\_\_ Firm: \_\_\_\_\_

Mailing Address:  Firm  Home \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Special Accommodations Needed: \_\_\_\_\_

**Payment Information:** Amount \$ \_\_\_\_\_  Check  MasterCard  Visa Expiration Date: \_\_\_\_\_

Credit Card Number \_\_\_\_\_ CVV Code (on back of cc) \_\_\_\_\_

Print Card Holder's Name: \_\_\_\_\_ Card Holder's Signature: \_\_\_\_\_

Credit Card Billing Address, City, State & Zip: \_\_\_\_\_

NEBRASKA SOCIETY OF CPAs ~ 635 S. 14<sup>TH</sup> STREET, SUITE 330, LINCOLN, NE 68508 ~ FAX 402.476.8731 ~ www.nescpa.org