

2017 CPE Calendar At A Glance

<u>Date</u>	<u>Title</u>	<u>Discussion Leader</u>	<u>Location</u>
07/11/2017	Regulatory Ethics Workshop	Marge Kaiser Kristine Kennedy Lisa Rogers	Anchorage
07/25/2017	Form 990: Mastering Its Unique Characteristics	Eve Borenstein	Fairbanks
08/07/2017	Annual Accounting & Auditing Update	Greg Clark	Fairbanks
08/08/2017	Compilations, Reviews & New Preparations: Engagement Performance & Annual Update	Greg Clark	Fairbanks
08/08/2017	Applying the Risk Assessment Standards to Enhance Audit Quality	Lynn Fountain	Anchorage
08/08/2017	Preparation, Compilation & Review Engagements: Update & Review	Lynn Fountain	Anchorage
08/09/2017	Forensic Accounting: Uncovering Schemes & Scams	Lynn Fountain	Anchorage
08/09/2017	Fraud & Cash Receipts: Common Frauds & Internal Controls	Lynn Fountain	Anchorage
08/09/2017	Latest Developments In Government & Nonprofit Auditing 2017	Greg Clark	Juneau
08/09/2017	Recent Frauds Occurring In Not-For-Profit Entities & Governments	Greg Clark	Juneau
08/10/2017	Annual Update for Controllers	Lynn Fountain	Anchorage
08/10/2017	Annual Accounting & Auditing Update	Greg Clark	Juneau
08/17/2017	Analytical Procedures Workshop	Rebecca Lee	Anchorage
08/17/2017	Analyzing Financial Statements - A Guide	Rebecca Lee	Anchorage
08/17/2017	Efficiency & Effectiveness in Documentation Review	Rebecca Lee	Anchorage
08/18/2017	Deceptive Accounting Practices	Rebecca Lee	Anchorage
08/18/2017	Statement of Cash Flows	Rebecca Lee	Anchorage
08/18/2017	Related Party Transactions - A Recurring Issue	Rebecca Lee	Anchorage
09/18/2017	Partnerships & LLCs: Avoiding Common Pitfalls Facing Practitioners	Susan Smith	Anchorage
09/18/2017	Mastering Basis Issues For S Corporations, Partnerships & LLCs	Susan Smith	Anchorage
09/19/2017	Critical Tax Factors in Business Life-Cycle Decision Making	Susan Smith	Anchorage
09/19/2017	Individual Income Tax Return Mistakes & How To Fix Them	Susan Smith	Anchorage
09/20/2017	Critical Tax Factors in Business Life-Cycle Decision Making	Susan Smith	Fairbanks
09/20/2017	Essentials of LLC Operating Agreements	Susan Smith	Fairbanks

<u>Date</u>	<u>Title</u>	<u>Discussion Leader</u>	<u>Location</u>
09/21/2017	Handbook for Mastering Basis	Susan Smith	Fairbanks
10/26/2017	Advanced Topics in a Single Audit	Laura Lindal	Fairbanks
10/27/2017	Staying Current with Nonprofit Accounting & Auditing	Laura Lindal	Fairbanks
10/31/2017	Streamlined Tax Staff Training - Business	Randy Newton	Anchorage
11/01/2017	Streamlined Tax Staff Training - Complex Return Issues	Randy Newton	Anchorage
11/02/2017	Streamlined Tax Staff Training - Business	Randy Newton	Fairbanks
11/03/2017	Streamlined Tax Staff Training - Complex Return Issues	Randy Newton	Fairbanks
11/07/2017	Statement of Cash Flows: Preparation, Presentation & Use	Jeff Lieman	Anchorage
11/07/2017	Accounting & Auditing Update	Jeff Lieman	Anchorage
11/08/2017	Construction Contractors: Accounting, Auditing & Tax	Jeff Lieman	Anchorage
11/09/2017	Latest Developments In Government & Nonprofit Auditing 2017	Jeff Lieman	Anchorage
11/09/2017	Recent Frauds Occurring In Not-For-Profit Entities & Governments	Jeff Lieman	Anchorage
11/10/2017	More Than Meets The Eye: Examining The New Lease Accounting Standard	Jeff Lieman	Anchorage
11/10/2017	Guide To The New Revenue Recognition Model For All CPAs	Jeff Lieman	Anchorage
11/14/2017	Ethical Considerations for CPAs	Amy Cooper Kevin Walsh	Anchorage
11/28/2017	Ethical Considerations for CPAs	Amy Cooper Kevin Walsh	Fairbanks
12/05/2017	Ethical Considerations for CPAs	Amy Cooper Kevin Walsh	Juneau
12/11/2017	Tax Advisors Update	Chris Hesse	Fairbanks
12/12/2017	Tax Advisors Update	Chris Hesse	Anchorage
12/13/2017	Tax Advisors Update	Chris Hesse	Juneau

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