

2017 CPE Calendar At A Glance

| <u>Date</u> | <u>Title</u> | <u>Discussion Leader</u> | <u>Location</u> |
|-------------|----------------------------------------------------------------------------------|--------------------------|-----------------|
| 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 | Bob Walter | Anchorage |
| 08/08/2017 | Preparation, Compilation & Review Engagements: Update & Review | Bob Walter | Anchorage |
| 08/09/2017 | Forensic Accounting: Uncovering Schemes & Scams | Bob Walter | Anchorage |
| 08/09/2017 | Fraud & Cash Receipts: Common Frauds & Internal Controls | Bob Walter | 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 | Bob Walter | Anchorage |
| 08/10/2017 | Annual Accounting & Auditing Update | Greg Clark | Juneau |
| 08/17/2017 | Analytical Procedures Workshop | Stacey Painter | Anchorage |
| 08/17/2017 | Analyzing Financial Statements - A Guide | Stacey Painter | Anchorage |
| 08/17/2017 | Efficiency & Effectiveness in Documentation Review | Stacey Painter | Anchorage |
| 08/18/2017 | Deceptive Accounting Practices | Stacey Painter | Anchorage |
| 08/18/2017 | Statement of Cash Flows | Stacey Painter | Anchorage |
| 08/18/2017 | Related Party Transactions - A Recurring Issue | Stacey Painter | 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 |
| 09/21/2017 | Handbook for Mastering Basis | Susan Smith | Fairbanks |
| 10/26/2017 | Advanced Topics in a Single Audit | Laura Lindal | Fairbanks |

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|-------------|----------------------------------------------------------------------|--------------------------|-----------------|
| 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 |
| 11/07/2017 | 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 |
| 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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