

	A&A	TAX	OTHER	TOPIC	YB ELIG *
1:00-1:10				WELCOME AND ANNOUNCEMENTS	
1:10-2:00			1.0	STRATEGIC PLANNING <i>This session will discuss the importance of planning strategically and provide insight into tactics to make proper long-term decisions about an organization's future.</i> MARK MANGANO, COUNSEL JACKSON KELLY PLLC	Yes
2:00-2:10				10-MINUTE BREAK	
2:10-3:00		1.0		NPO TAX UPDATE <i>An update on tax rules affecting non-profit organizations.</i> BETSY KRISHER, PARTNER MAHER DUESSEL	Yes
3:00-3:10				10-MINUTE BREAK	
3:10-4:00	1.0			UNIFORM GUIDANCE UPDATE <i>An update on the 2020 Compliance Supplement, the 2018 Yellow Book, and other changes impacting Single Audits.</i> DIANE EDELSTEIN, PARTNER MAHER DUESSEL	Yes
4:00-4:10				10-MINUTE BREAK	
4:10-5:00	1.0			COVID-19 ACCOUNTING AND FINANCIAL REPORTING <i>This session will discuss accounting and financial reporting implications as a result of COVID-19. In particular, it will discuss how to report loans received through the CARES Act and related government programs.</i> PEGGY JO REVAY, SENIOR MANAGER MAHER DUESSEL	Yes
TOTAL POSSIBLE	2.0	1.0	1.0	GRAND TOTAL POSSIBLE = 4.0	

* It is the participant's responsibility to determine the eligibility of these sessions to meet their Yellow Book requirements.