

Conference Agenda Tuesday, May 15

- 7:30 Registration / Continental Breakfast
- 8:30 Welcome from Conference Chairman & NVCPA CEO
Greg Wichmann, Partner, Deloitte & Anna Durst, CEO, NVCPA
- 8:35 Keynote Address: Accounting in Extraordinary Times
Bill Reeb, 2019-2020 AICPA Chair
- 9:25 An Active SEC and Related Considerations for the Gaming Industry
John May, SEC Services Practice Leader, PwC
- 10:15 Break
- 10:30 The Revenue Standard - Implementation Lessons Learned & What's Next
Karl Brunner, Managing Director, Deloitte & John Page, Managing Partner, PwC
- 11:35 Breakout 2018 Tribal Gaming Accounting, Audit and Compliance Update
Ryan Burns, BlueBird CPAs
- 11:35 Breakout How the GASB Is Impacting Tribal Gaming
Charles Russell, Managing Director, PwC & Josh Poirier, Manager, PwC
- 12:30 Lunch Speaker: 2018 Goals of the Nevada Gaming Control Board
Becky Harris, Chair of the Nevada Gaming Control Board
- 1:55 Breakout Gaming on Your Third Party Assurance
Tom Donahue, Managing Director Deloitte Advisory
- 1:55 Breakout Implementing The New Lease Accounting Standard
Karim Anani, Partner – EY Financial Accounting Advisory Services & Drew Delmonico, Senior Manager - EY Financial Accounting Advisory Services
- 2:50 Ethics Part 1
David L. Osburn, Osburn & Associates
- 3:35 Break
- 3:45 Ethics Part 2
David L. Osburn, Osburn & Associates
- 5:30 **Cocktail Reception at T-Mobile Arena Hosted By:**



Conference Agenda

Wednesday, May 16

7:30	Registration / Continental Breakfast
8:30	Welcome from Conference Chairman <i>Greg Wichmann, Partner, Deloitte</i>
8:35	Keynote Address: E-Sports Strategy and the Gaming Industry <i>Seth Schorr, CEO of Fifth Street Gaming and Chairman of Downtown Grand</i>
9:25	Generation Z <i>Robert Half International</i>
10:15	Break
10:30	Legislative & Regulatory Update <i>Terry Johnson, NV Gaming Control Board</i>
11:35 Breakout	ASC 740 Update in a Post Tax Reform World <i>Dan Bowman, Senior Manager, Deloitte</i>
11:35 Breakout	Fraud, Forensics, Detection and Prevention <i>Maryellen Sebold, Managing Director, BDO</i>
12:30	Lunch Speaker: Financing Trends in the Gaming Industry –An Overview and Q&A Opportunity <i>Nick Butler, Umpqua Bank</i>
1:55 Breakout	Technology: Automation and Robotics are here to help! <i>Prashanth Brindavan, Managing Director, KPMG Advisory Financial Management</i>
1:55 Breakout	The Future of Finance <i>Pegean James, Partner, EY Performance Improvement</i>
2:50	Keeping Current with Anti Money Laundering Risks <i>Theresa Merlino, RSM & Paul Havalchak, PwC</i>
3:35	Break
3:45	Cybersecurity - Panel <i>Ira Victor, Digital Forensic Practitioner, Discovery Technician & Eric Baryol, CEO, Leverage IT Consulting</i>
4:35	Tax & Legislation Update <i>Jackson W. Oliver, Managing Director, M&A Tax, KPMG & Conrad Kreutzer, Partner, Accounting Methods and Credits, KPMG</i>