

# Conference Agenda Tuesday, May 15

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



# 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	ASC 740 Update in a Post Tax Reform World
Breakout	<i>Dan Bowman, Senior Manager, Deloitte</i>
11:35	Fraud, Forensics, Detection and Prevention
Breakout	<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	Technology: Automation and Robotics are here to help! <i>Prashanth Brindavan, Managing Director, KPMG Advisory Financial Management</i>
1:55	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 &amp; Paul Havalchak, PwC</i>
3:35	Break
3:45	Cybersecurity - Panel <i>Ira Victor, Digital Forensic Practitioner, Discovery Technician &amp; Eric Baryol, CEO, Leverage IT Consulting</i>
4:35	Tax & Legislation Update <i>Jackson W. Oliver, Managing Director, M&amp;A Tax, KPMG &amp; Conrad Kreutzer, Partner, Accounting Methods and Credits, KPMG</i>