

Time	Dallas Ballroom A1-2	Dallas Ballroom A3	Dallas Ballroom B	Dallas Ballroom C
7:00am - 8:00am	Registration Visit Sponsors and Exhibits			
8:00am - 9:20am	Section 174 and R&D Expensing Philip Overly <i>DST Advisory Group</i>	Texas Tax Update David Colmenero <i>Meadows Collier</i>	Nonprofit Issues and Board Considerations Neely Duncan <i>Forvis Mazars LLP</i>	Profitability of Mastering Emotional Intelligence Dr. Shannan Crawford <i>Crawford Clinics</i>
9:20am - 9:35am	Break Visit Sponsors and Exhibits			
9:35am - 10:25am	Taxation and EE Compensation and Benefits Update S. Mike Chittenden <i>Covington & Burling</i>	Economic Update, Texas and Beyond Steve Orr <i>Texas Capital Bank</i>	CPA Practice Issues Tim Pike <i>The Bonadio Group</i>	Contract Law: Case Studies Cody Lewis <i>Crowe LLP</i>
10:25am - 10:40am	Break Visit Sponsors and Exhibits			
10:40am - 12:00pm	Washington DC Tax Update Hank Gutman <i>Ivins, Phillips & Barker, Chartered</i>	Debunking Social Media Tax Schemes Jasmine DiLucci <i>DiLucci CPA Firm</i>	Accounting and Audit Update Brad Leffler Nuwandi Trahan <i>Aprio</i>	Brain Health Dr. Leigh Richardson
12:00pm - 12:15pm	Break Visit Sponsors and Exhibits			
12:15pm - 1:45pm	Keynote Presentation Cynt Marshall <i>Retired CEO, Dallas Mavericks</i>			
1:45pm - 2:00pm	Break Visit Sponsors and Exhibits			
2:00pm - 3:20pm	Washington DC Tax Update Hank Gutman <i>Ivins, Phillips & Barker, Chartered</i>	Fractional CFO Panel Roger Burns , <i>RWB Consulting CFOs</i> May Lee Harris , <i>Force10-Consulting</i> Jens Mielke , <i>Venturity Financial Partners</i> Lance Shipp , <i>SeatonHill</i>	Implications of Tariffs Eric Woelke <i>Deloitte</i>	Anatomy of an Inspirational Leader Jesse Ihde <i>Trade Last</i>
3:20pm - 3:30pm	Break Visit Sponsors and Exhibits			
3:30pm - 4:50pm	State Tax Issues Related to OB3 Chris Gorman <i>RSM US</i>	AI In Accounting Seth Hopkins <i>Forvis Mazars</i>	Fraud Stories to Learn From Tim Ball <i>The Bonadio Group</i>	Social Security David P. Zander <i>Back Nine Financial</i>