

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