

Time	Dallas Ballroom A2-3	Dallas Ballroom B	Dallas Ballroom C	Dallas Ballroom D2-3
7:00am - 8:00am	Registration Visit Sponsors and Exhibits			
8:00am - 9:20am	BEAT It: Navigating the Section 174 Expensing Song and Dance Philip Overly <i>DST Advisory Group</i>	Everything is Bigger in the Lone Star State: 2026 Texas Tax Overview of Significant Developments David Colmenero <i>Meadows Collier</i>	Nonprofit Issues and Board Considerations Neely Duncan, Forvis Mazars LLP Genevra Williams, Mendrygal Law	The Profitability of Emotional Intelligence Dr. Shannan Crawford <i>Crawford Clinics</i>
9:20am - 9:35am	Break Visit Sponsors and Exhibits			
9:35am - 10:25am	Employment Tax and Fringe Benefit Challenges in 2026 Michael Chittenden <i>Covington & Burling</i>	Economic Outlook - Texas and Beyond Steve Orr <i>Texas Capital Bank</i>	Professional Issues Update Tim Pike <i>The Bonadio Group</i>	Contract Damages and Beyond: Measuring Financial Exposure 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>	Turn Your Brain On - Get Your Game On Dr. Leigh Richardson <i>Brain Performance Center</i>
12:00pm - 12:15pm	Break Visit Sponsors and Exhibits			
12:15pm - 1:45pm	You've Been Chosen Cynt Marshall <i>Retired CEO, Dallas Mavericks Founder, Marshalling Resources</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>	Tariffs, Trade, and Supply Chain Considerations Eric Woelke <i>Deloitte</i>	Fractional CFO Panel Gayle Anderson, SeatonHill Roger Burns, RWB Consulting CFOs May Lee Harris, Force10-Consulting Jens Mielke, Venturity Financial Partners (Mod) Claudia Reed, Hancock Whitney	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: Opportunities & Risks Seth Hopkins <i>Forvis Mazars</i>	Fraud Stories to Learn From Tim Ball <i>The Bonadio Group</i>	A Time to Be Proactive Not Reactive - Social Security Decisions David P. Zander <i>Back Nine Financial</i>