



NOT-FOR-PROFIT CONFERENCE

2018 COCPA Not-For-Profit Conference

May 22, 2018

Radisson Hotel Denver Southeast

3155 S. Vaughn Way

Aurora, CO 80014

- 8:30AM-10:10AM: Audit and Accounting Update
Karen Miessner, CPA, CFE
Partner | Assurance & Advisory
SingerLewak LLP
Los Angeles, CA
Major Subjects:
 - New Revenue Recognition Standard and Revenue Recognition of Grants and Contracts
 - Lease standards update
 - Statement of Cash flows: Restricted Cash
Learning Objective:
 - Identify requirements of new standards and changes not-for-profits should consider. Walk through examples and implementation steps.
Field of Study: Accounting
- 10:10-10:20 AM: Break
- 10:20-11:10AM: Demystifying Digital Assets for Not-For-Profit Organizations
Kristine Brands, CMA, DM
Regis University
Colorado Springs, CO
Major Subjects:
 - Making sense of Blockchain, Digital Currencies, and Smart Contracts.
 - Digital asset applications for not-for-profit organizations.
 - Pros and cons of implementing digital assets in not-for-profit organizations.
Learning Objective:
 - You will understand what the hype about digital currencies is all about.
Field of Study: Specialized Knowledge
- 11:10AM-12PM: The View From the Bench: Primer on Employment Law for Nonprofits
Judge (Ret.) Mary McClatchey
WorkSmart Partners
Denver, Colorado

Major Subjects:

- Areas of employment law nonprofit leaders and managers should know, but often don't
- risk management rules distilled for everyone to make them easy to follow
- question and answer session included

Learning Objective:

- You'll receive tips for success from a former employment law judge

Field of Study: Personnel/Human Resources

12PM-1PM: Lunch

1PM-2:15PM:

Eye of the Cyber Storm – Managing Cyber Risk in Small- to Mid-Sized NPOs

Anders Erickson, CISA, CISSP, CRISC

[Eide Bailly LLP](#)

Boise, ID

Major Subjects:

- Research and industry experts predict that small to mid-sized organizations will become one of the next big targets for hackers and cyber criminals. Non-profits organizations face unique challenges when it comes to cyber security. Leaders in these organizations recognize that the sustainability of their business is dependent upon protecting the personal and confidential information with which they are entrusted. These leaders also realize it's difficult to know where to start, what direction to go, and how to get there. This session will explore a new risk-based, top-down approach to IT security program management that has been developed specifically for small- to mid-sized organizations.

Learning Objectives:

- Determine common areas of concern for cyber security
- Identify some of the cyber security risks that are unique to the non-profit industry
- Examine the need for organizational leadership to establish a culture of security
- Discuss the first steps an organization should take to begin managing their cyber security risks

Field of Study: Computer Science

2:15PM - 2:25PM: Break

2:25 - 3:40PM:

Annual Tax Update

Cara Lawrence, Esq.

Tierney Lawrence LLC

Denver, Colorado

Major Subjects:

- The impact of the Tax Cuts and Jobs Act of 2017 on Tax-Exempt Organizations
- Recent key legal developments important to tax-exempt organizations.

Learning Objective:

- An understanding of key recent tax decisions that impact tax-exempt organizations.

Field of Study: Taxes

3:40-4:30PM:

Ask an expert -

- The full docket of speakers will be available to answer your questions and expand on their presentations. A question box will be available at the registration table

Field of Study: Specialized Knowledge