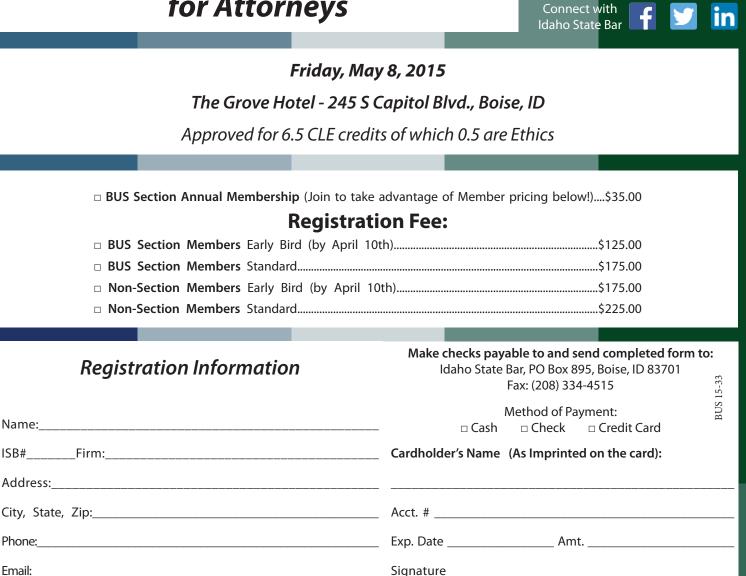
## **Digging into the Numbers: Accounting and Finance** for Attorneys

Name:

Phone:

Fmail:

MBRS CLE 15 - 33



Continuing Legal Education Credit - It is the responsibility of each attorney to maintain records of attendance for the 3 year CLE reporting period required by the Idaho State Bar.

Tax Deductible - Tuition, travel and living expenses for attending CLE programs are deductible for federal tax purposes. See Coughlin v. Commissioners, 203 F.2d 307 (2d Cir. 1953): Treas. Reg. 1.162-5. However, Internal Revenue Service Section 274 may limit the deductibility of food, beverage, and entertainment expenses to 50% of cost.

Registration Policy - Pre-registration is accepted until 24 hours in advance of the program. Late registration is accepted as space allows and for an additional \$5.00 fee.

Cancellation Policy - Registrations may be canceled without charge if a cancellation request is received at least 48 hours in advance of the program. A \$10.00 administrative fee will be charged if a registration is cancelled less than 48 hours prior to the program. Contact Dayna Ferrero at dferrero@isb.idaho.gov or (208) 334-4500 to cancel your registration.

Special Accommodations - Please notify the Member Services Department by Tuesday, May 5, if you require special accommodations - including dietary restrictions - in order to attend. Phone: (208) 334-4500; e-mail dferrero@isb.idaho.gov.

Additional Information - For more, call or write to the Member Services Department, Idaho State Bar, PO Box 895, Boise, ID 83701. Phone: (208) 334-4500; e-mail dferrero@isb.idaho.gov.

## **Digging into the Numbers:** Accounting and Finance for Attorneys

Presented by



## <u>Agenda</u>

7:45 - 8:15 a.m.	Registration and Continental Breakfast Continental Breakfast Sponsored by:
8:15 - 8:20 a.m.	Introduction
8:20 - 9:50 a.m.	Financial Reporting - Part 1 Michael Smith - Boston University School of Management
9:50 - 10:00 a.m.	Break
10:00 - 11:30 a.m.	Financial Reporting - Part 2 Michael Smith - Boston University School of Management
11:30 a.m 12:00 p.m.	Buffet Lunch
12:00 - 12:15 p.m.	Annual Meeting & Section Awards
12:15 - 12:45 p.m.	<b>Top 10 Business Law Cases of the Past Year</b> Wendy Gerwick Couture - <i>University of Idaho College of Law</i>
12:45 - 12:55 p.m.	Break
12:55 - 2:25 p.m.	Corporate Finance Michael Smith - Boston University School of Management
2:25 - 2:35 p.m.	Break
2:35 - 3:35 p.m.	Forensic Accounting Lela Lawless - <i>Eide Bailly LLP</i>
3:35 - 3:45 p.m.	Break
3:45 - 4:15 p.m.	Ethical Issues Associated with Internal Investigations Brad Andrews - Idaho State Bar
4:15 p.m.	Adjourn