


# 37th Annual Gaming Conference

May 19 - 20, 2015

*Golden Nugget Las Vegas*

*Presented by:  
Nevada Society of CPAs*





Continually hailed as one of the most prestigious gaming conferences for CPAs and financial executives, the Nevada Society of CPAs is proud to present the 37th Annual Gaming Conference to be held May 19 - 20, 2015 at the Golden Nugget Las Vegas.

Included in your registration fee are all meals as well as a cocktail reception at the conclusion of day 1. During this reception you will be afforded the opportunity to network with sponsors, gaming executives, and financial managers from across the country.

## 2014-15 Gaming Committee

**Kevin Karo, Conference Chair**  
*BDO USA LLP*

**Fred Hipwell, NVCPA Board Liaison**  
*PwC*

*Wes Allison, Station Casinos*  
*Rick Arpin, MGM Resorts International*  
*Mike Bosma, The Bosma Group*  
*Ryan Cupersmith, EY*  
*Dan Flowers, Grant Thornton LLP*

*Tom LaPlaca, Pinnacle Entertainment*  
*John Page, PwC*  
*Shirley Springer, Nevada Gaming Control Board*  
*Pat Thorne, CPA*  
*Greg Wichmann, Deloitte & Touche LLP*



Conference sessions to include:

- In depth updates in accounting and SEC reporting
  - Cutting edge developments in cyber security
  - Legislation and regulatory changes presented by the Gaming Control Board
- ..... and much more!

**16 Hours of CPE**  
*(Includes 2 hours of Ethics)*



A room block has been secured for our guests and is accessible by calling the Golden Nugget directly, (800) 634-3454. When calling, please mention the Nevada Society of Certified Public Accountants code GSCPA to receive special room pricing. Call now as the room block expires on April 18, 2015.

Golden Nugget  
129 E. Fremont Street  
Las Vegas, NV 89101  
(866) 206-7101

# Conference Schedule

## Tuesday, May 19, 2015

- 7:30 - 8:20 Registration / Continental Breakfast
- 8:30 - 8:35 Welcome  
*Kevin Karo, Partner, BDO  
2015 Gaming Committee Chair*
- 8:35 - 9:25 Keynote Speaker  
*TBA*
- 9:25 - 10:15 New Revenue Recognition Standard and Its Application in Gaming & Hospitality  
*Rich Paul, Partner, Deloitte & Touche LLP*
- 10:15 - 10:35 Break
- 10:35 - 11:25 Online Gaming  
*Tony Cabot, Partner, Lewis Roca Rothgerber LLP*
- 11:35 - 12:20 The Real Deal in Real Property Tax Valuation - Comprehensive Analysis of Statewide Casino Property Valuation  
*Michael Bosma, Managing Shareholder, The Bosma Group*  
*Breakout #1*
- 11:35 - 12:20 IT Updates / Cyber Security Panel  
*Randy Tanaka, Director, IS Assurance, BDO (Moderator)*  
*Mike Day, CIO, Cannery Resorts*  
*Brian Garavuso, VP IT, Diamond Resorts International*  
*Ira Victor, Director, Digital Forensics Practice, Data Clone Labs Inc.*

- 12:30 - 1:45 Lunch  
*Speaker: Jonathan Ullman, CEO – Mob Museum*
- 1:55 - 2:35 REITs IOI and Their Impact on the Gaming Industry  
*Breakout #1*  
*Tom Wilkin, Partner, U.S. REIT Leader, PwC*  
*Adam Handler, Partner, U.S. REIT Leader, PwC*
- 1:55 - 2:35 Affordable Care Act - Lessons Learned  
*Breakout #2*  
*Juliette Meunier, Partner, EY*
- 2:45 - 3:30 Keynote Speaker  
*Len Jessup, President of UNLV*
- 3:30 - 3:45 Break
- 3:45 - 4:45 Accounting / SEC Update  
*John May, Partner, PwC National SEC Practices Group*
- 4:45 - 5:30 Legislative / Regulatory Update  
*Terry Johnson, Board Member, Nevada State Gaming Control Board*

# Wednesday, May 20, 2015

7:30 - 8:20 Registration / Continental Breakfast

8:30 - 8:35 Welcome  
*Kevin Karo, Partner, BDO*  
*2015 Gaming Committee Chair*

8:35 - 9:25 Keynote Speaker  
*TBA*

9:25 - 10:15 Market Outlook  
*Speaker TBA*

10:15 - 10:35 Break

10:35 - 11:25 Millennial Panel  
*Stephanie Polon, National Director of Recruiting, BDO (Moderator)*  
*David Tsai, Sr VP & CFO, Monte Carlo, MGM Resorts International*

11:35 - 12:20 What's New at the GASB?  
*Breakout #1*  
*Roberta Reese, Project Manager, GASB*

11:35 - 12:20 Valuation & Impairment Considerations  
*Breakout #2*  
*Brent Maier, Director, Houlihan Lokey*  
*Oscar Aarts, Director, Houlihan Lokey*

12:30 - 1:45

Lunch

*Speaker: An Experience with the UFC*

1:55 - 2:35  
*Breakout #1*

Best Practices for Anti-Money Laundering Compliance  
*Elizabeth A. Cronan, Director, Gaming Policy,*  
*American Gaming Association*  
*Paul Camacho, VP Anti-Money Laundering Compliance, Station Casinos*  
*Vikas Agarwal, Managing Director, PwC*

1:55 - 2:35  
*Breakout #2*

Current Shared Services Initiatives in the  
Gaming Industry

*James Takach, Partner, PwC (Moderator)*  
*Kelly Lister, SVP-Shared Services, MGM Resorts International*  
*Tom Torlone, Partner, PwC*

2:45 - 3:30

Macau, Singapore & Asian Gaming - China's Amazing  
Gaming Future

*Malcolm Greenlees, Jackson Professor of Business, Linfield College*

3:30 - 3:45

Break

3:45 - 5:25

Ethics in the Gaming Industry

*David Costello, Chairman, NASBA Center for the Public Trust*

# Thank You To Our Sponsors!

SILVER



CPAs & BUSINESS ADVISORS



HOULIHAN LOKEY



**pwc**

BRONZE



COCKTAIL



# 37<sup>th</sup> Annual Gaming Conference Registration Form

Name

Firm/Company

Address

City / State / Zip

Email

Phone

## Conference Fees

### Single Entry

Early Bird: \$695 (postmarked by 5/1)

Standard: \$795

### Group Rate (5+)

Early Bird: \$645 (postmarked by 5/1)

Standard: \$745

Please note any dietary requests here:

Name on Card

## Registration Options

Email: [register@nevadacpa.org](mailto:register@nevadacpa.org)

Online: [www.nevadacpa.org](http://www.nevadacpa.org)

Phone: (775) 826-6800

Fax: (775) 826-7942

Mail: NVCPA

Attn: Registration / Kary Arnold

6490 S. McCarran Blvd DI-28

Reno, NV 89509

*Note: Checks gladly accepted, please mail to address noted above*

Exp. Date

Signature

**NVCPA**  
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

6490 S. McCarran Blvd DI-28  
Reno, NV 89509

Non Profit Org.  
U.S. Postage  
**PAID**  
Reno, NV  
Permit # 176