



CONSTRUCTION CPE  
**BOOTCAMP**  
**2022**

**NOVEMBER 7th-9th**  
**NASHVILLE, TENNESSEE**

**EVENT**  
**SCHEDULE**

[constructionaccountingnetwork.com](http://constructionaccountingnetwork.com)



\*\*PLEASE NOTE ALL TIMES ARE CENTRAL TIME ZONE\*\*

# MONDAY, NOVEMBER 7

# DAY 1

- 8:00-9:45AM** ● **CAN BOARD OF DIRECTORS MEETING**  
CAN Board Members Only  
PLATINUM BALLROOM 1
- 10:00-11:45am** ● **CAN STRATEGIC PLANNING SESSION**  
(ONE representative from each member firm should plan to attend)  
PLATINUM BALLROOM 1
- 11:45 - 12:45PM** ● **LUNCH ON YOUR OWN**
- 12:45-1:00PM** ● **CAN BOOTCAMP KICKOFF**  
PLATINUM BALLROOM 1
- 1:00-2:00PM** ● **EXPANSION OF 179D & 45L**  
PLATINUM BALLROOM 1
- 2:00-3:00PM** ● **CONSTRUCTION INDUSTRY UPDATE**  
PLATINUM BALLROOM 1
- 3:00-3:30PM** ● **BREAK** PLATINUM BALLROOM 1
- 3:30-4:30PM** ● **PARDON MY POLITICS**  
PLATINUM BALLROOM 1
- 4:30-5:30PM** ●
  - 1-5 YEARS OF EXPERIENCE:**  
**ADVANCED JOB SCHEDULE FOR RECONCILIATION**  
STUDIO 7B
  - 5+ YEARS OF EXPERIENCE:**  
**AVOIDING TAX PITFALLS IN A BUSINESS TRANSACTION**  
PLATINUM BALLROOM 1
- 6:30PM** ● **FUN EVENT: AGAVE MARIA BAR @ ASSEMBLY FOOD HALL**

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<b>8:00 - 9:00AM</b>	<b>BREAKFAST</b> PLATINUM BALLROOM 1
<b>9:00-10:15AM</b>	<b>SURETY PANEL</b> PLATINUM BALLROOM 1
<b>10:15-10:45AM</b>	<b>BREAK</b>
<b>10:45AM-12:15PM</b>	<b>PARTNER ROUNDTABLE/ASK US ANYTHING!</b> PLATINUM BALLROOM 1
<b>12:15PM</b>	<b>CAN ADJOURNS!</b>

### HAVE A QUESTION? NEED HELP?

**Betsy Gray**  
865.384.2338  
[betsy@thesocialbullpen.com](mailto:betsy@thesocialbullpen.com)

**Drew Korzybski**  
865.963.8521  
[drew@thesocialbullpen.com](mailto:drew@thesocialbullpen.com)

We will be on site beginning Sunday afternoon throughout Bootcamp!  
Feel free to text or email either Betsy or Drew for assistance.



## **EXPANSION OF 179D & 45L**

Presented by David Diaz, [Walker Reid](#)

## **CONSTRUCTION INDUSTRY UPDATE**

Presented by Ian Shapiro, [BDO](#)

## **PARDON MY POLITICS**

Presented by Melanie Pfeiffenberger, [ABC National](#)

## **AVOIDING TAX PITFALLS IN A BUSINESS TRANSACTION**

Presented by Kyle Christensen, [HHM CPAs](#)

## **ADVANCED JOB SCHEDULE FOR RECONCILIATION**

Presented by Sheryl Tschimpke & Casey Clarkson, [Pivot CPAs](#)

## **ECONOMIC UPDATE FOR THE CONSTRUCTION INDUSTRY**

Presented by Jeff Burd, [Tall Timber Group](#)

## **RISK ASSESSMENT FOR CONSTRUCTION - PLANNING CONSIDERATIONS**

Presented by Sheryl Tschimpke & Mallory Salter, [Pivot CPAs](#)

## **CONSTRUCTION ANALYTICS: WHY CPA FIRMS ARE LEADING CHANGE IN THE INDUSTRY**

Presented by [Pronovos](#)

## **ADVANCED RISK ASSESSMENT FOR CONSTRUCTION - AUDIT EXECUTION AND WRAP-UP**

Presented by Sheryl Tschimpke & Mallory Salter, [Pivot CPAs](#)

## **CONSULTING OPPORTUNITIES WITH CONTRACTORS**

Presented by Carl Greenaway & Mike Kapics, [HBK CPAs](#)

## **UNDERSTANDING THE IRS AUDIT TECHNIQUE GUIDE**

Presented by Kyle Christensen, [HHM CPAs](#)

## **STATE & LOCAL TAX UPDATE**

Presented by Tim Howe, [Smith & Howard](#)

## **PLANNING OPPORTUNITIES FOR TAX**

Presented by Andy Farmer, [Rodefer Moss](#)

## **VALUATION CONCERNS FOR CONTRACTORS**

Presented by Todd Bryarly, Zach Politsky [HBK CPAs](#); Scott Scheef, [HBE](#)

## **MANAGER ROUNDTABLE**

Moderated by Sheryl Tschimpke, [Pivot CPAs](#); Panelists Brandon Dougherty, [HBK CPAs](#), Kate Fluker, [BMSS](#), Michael Murphy, [HHM CPAs](#) and Kyle Vincent, [Pivot CPAs](#)

## **SURETY PANEL**

Presented by B. Jones, [Scott Insurance](#); Tim Basch, [Westfield](#)

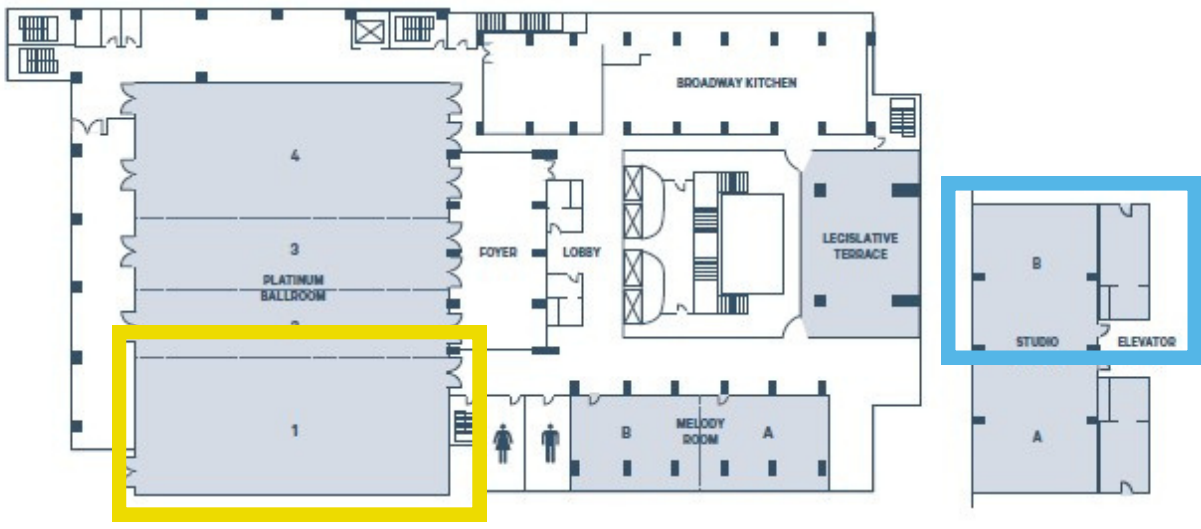
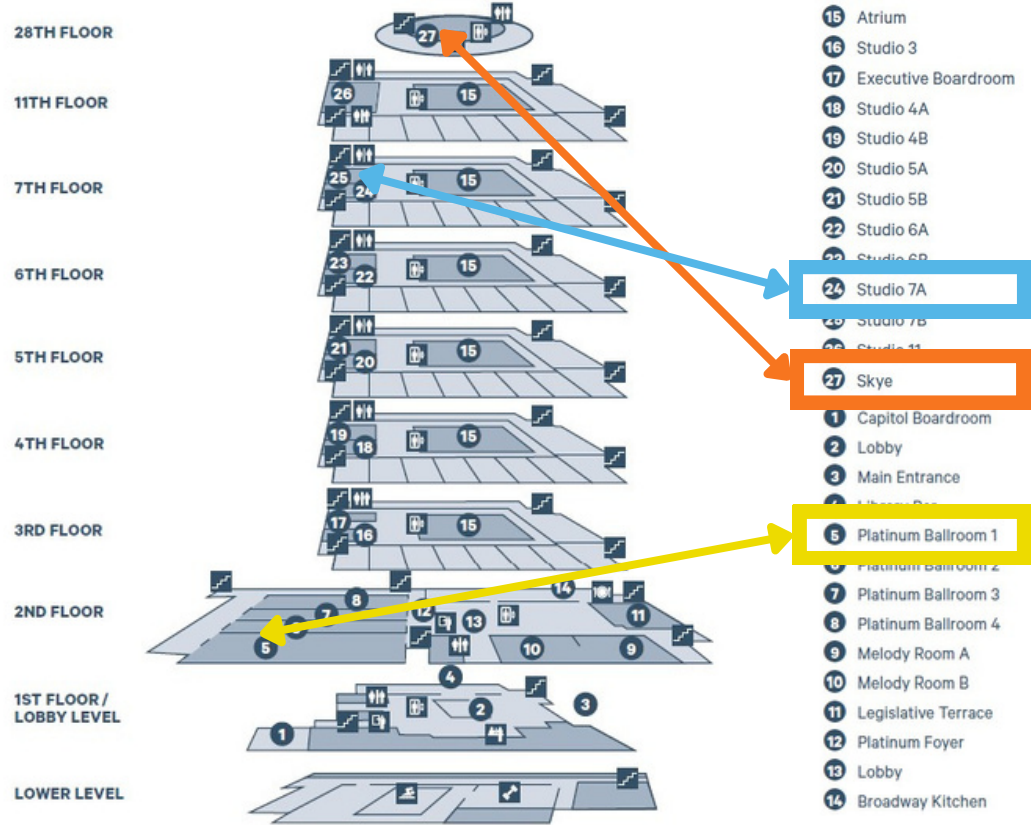
## **PARTNER PANEL / ASK US ANYTHING!**

Moderated by David Lee, [Smith & Howard](#); Panelists - MaryEllen Prance, [Williams Overman Pierce](#); Samuel French, [Rodefer Moss](#)



**SHERATON  
GRAND**  
Nashville Downtown

[Sheraton Grand  
Nashville Downtown  
Virtual Walkthrough](#)



**EVENT SPACE**

**Platinum Ballroom**  
Ballroom 1  
Ballroom 2  
Ballroom 3  
Ballroom 4

**Melody Room**  
Melody A  
Melody B

**Legislative Terrace**  
Broadway Kitchen

**Studio 4 / 5 / 6 / 7**  
Studio A  
Studio B

## ABC National

Melanie  
Pfeiffenberger

## Barrett & Co\*

Alex Barrett  
Scott Black  
Dillon Schmidt  
Cathy VanOrden

## BDO USA

Anna Brosche  
Ryan Sanger  
Ian Shapiro  
Tom Takasaki

## BMSS

Jamey Carroll  
Kate Fluker  
Mason Murphy  
Tyler Roberts

## HBE

Scott Scheef

## HBK CPAs

Kevin Allen  
Brandon Dougherty  
Carl Greenaway, Jr.  
Kellie Hanas  
Mike Kapics  
Kyle Melewski  
Jeremy Mirabito  
Richard Mishock  
Griffin Todd  
Michael Wolf  
Zack Politsky  
Todd Bryarly

## HHM CPAs

Kristen Boynton  
Kyle Briner  
Kyle Christensen  
Alea Greene  
Michael Murphy

## Pivot CPAs

Tracy Ayers  
Pamela Bomba  
Lindsay Brown  
Casey Clarkson  
Mallory Salter  
Kyle Vincent  
Sheryl Tschimpke  
Matt Warren

## Pronovos

Kevin Bright  
John O'Bryan  
Bruce Orr

## Rodefer Moss

Kevin Chubet  
Reagan Elkins  
Andy Farmer  
Samuel French  
Mason Guymon  
Isaac Hammonds  
Makayla Hurd  
Lohan Kotze  
Sarah McNally  
Drew Nelson  
Caitlynn Packard  
Josh Register  
Stephen Ross  
Cliff Sawyer  
Forooz Smalley  
Rick Swafford  
Graham Taylor  
Maria Verret  
Chelsey Wilson

## Ryan & Wetmore

Jason Dudas  
Justin Gipp  
Robert Walsh

## Scheffle Boyle

Scott Weber

## Scott Insurance

B. Jones

## Sheehan & Co

John Hermus  
William Tartaglia

## Smith & Howard

Tim Howe  
David Lee

## Somerset CPAs

Jeremy Bottlinger  
Lewis Dilts  
Megan Finerty  
Courtney Flint  
Shaun Heinzelman  
Justice Legan  
Brian Muncy  
Matt Rhoad  
Morgan Shields  
Jakob Wright  
Kim Zinn

## Tall Timber Group

Jeff Burd

## Trout CPA\*

Chris Hartman  
Korin Martin

## Walker Reid Strategies

David Diaz  
Jonathan Leite

## Webster Rogers

Bobby Creech

## Westfield

Tim Basch

## Williams Overman Pierce

Ashley Bolick  
Lindsay Morris  
MaryEllen Prance

## William Vaughan Company\*

Jon Floering  
Mike Hanf

## Social Bullpen [hosts]

Betsy Gray  
865.384.2338  
[betsy@thesocialbullpen.com](mailto:betsy@thesocialbullpen.com)

Drew Korzybski  
865.963.8521  
[drew@thesocialbullpen.com](mailto:drew@thesocialbullpen.com)

### KEY:

- Presenters
- \*New Members
- Hosts

## DRESS CODE

Business Casual; Jeans are fine!

## MEALS & BREAKS

Breakfast, Lunch and Breaks will be served outside Platinum Ballroom 1.

## CPE SIGN IN SHEETS

CPE Sign in Sheets will be available to sign throughout Bootcamp. **DO NOT LEAVE** Bootcamp without signing in for the sessions you attend! We'll remind y'all...a LOT :)

## CPE CERTIFICATES

CPE Certificates will be issued by our CPE Sponsor: Rodefer Moss! CPE Certificates are typically issued via email within a couple of weeks after Bootcamp concludes.

## BOOTCAMP PRESENTATIONS

All presentations will be available after Bootcamp.

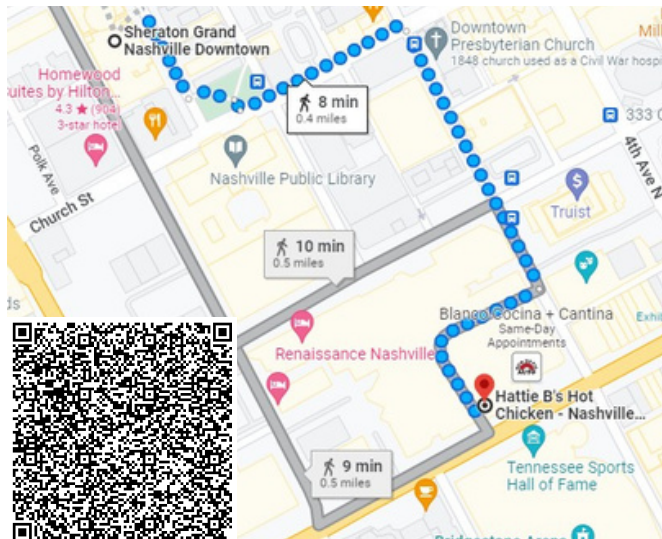
## FUN EVENTS!

Each fun event will have light snacks and both alcoholic and non-alcoholic beverages. Each attendee will receive 2 drink tickets. Cash bar available as well!

**TUESDAY'S FUN EVENT** is in the **SKYE LOUNGE** on the top floor of the Sheraton (Bootcamp Hotel).

**MONDAY'S FUN EVENT** is at the **AGAVE MARIA BAR AT ASSEMBLY FOOD HALL** - an 8 minute walk from the Sheraton. Scan the QR codes for directions and info!

Down from Hattie B's (on Broadway across from Bridgestone, in the 5th & Broad Plaza) and across from Jeni's Ice-cream you will see our South Hall entrance sign. Take the escalator to the 2nd floor and turn left to see our South Hall entrance and the Hello Desk. The attendant will direct you to our reserved area!



## Level 2 South


### Eat

- |                          |                       |
|--------------------------|-----------------------|
| 1 The Liege Waffle Co.   | 8 COMING SOON         |
| 2 The Pharmacy Garden    | 9 Dock Local          |
| 3 The Pharmacy Burger    | 10 Steam Boys         |
| 4 Prince's Hot Chicken   | 11 Saffron Kitchen    |
| 5 Hōru Sushi Kitchen     | 12 The Philly Special |
| 6 COMING SOON            | 13 Istanbul Shawarma  |
| 7 Hattie Jane's Creamery | 14 Velvet Taco        |

### Drink

-  Single Barrel
-  Agave Maria

### Play

-  South Stage

