



**ROBERT
HUETHER**

President's Message

I hope everyone had a fantastic summer and found an opportunity to travel, hang out with friends and loved ones, or simply some time to relax.

I know many of our professionals have been quite busy the last few months and are dealing with other deadlines over the coming weeks before the "traditional" busy season begins towards the end of this year/beginning of next year. I want to thank all of our Suffolk Chapter CPAs for their dedication to their clients and more importantly, for being the foundation of this great profession for which we are all looked upon as trusted professionals.

You may note from above that the New York State Society of CPAs has recently rebranded and is now known as **NY CPA – The New York State Society of CPAs**. This new logo and acronym are designed to reflect both the Society's heritage and our forward-looking commitment to the accounting profession. Please feel free to take a look at the NY CPA's website (www.nysscpa.org) to learn more about the rebrand, as well as other great content regarding the accounting profession and how we support our members.

As we look ahead to the end of the year, it is important to remember to get all of

your required CPE completed prior to December 31. If you are missing credits and need to catch up, no need to worry! The Suffolk Chapter has a handful of CPE sessions coming up over the next few months to make sure you remain CPE compliant.

These courses being offered include our Business and Industry Conference, All Day Accounting and Auditing Update, All Day Tax Conference, Annual Ethics Update, Overlooked Audit Areas CPE Session, Uniform Guidance Tech CPE Session and Audit Case Studies CPE Session. For more information about each of these CPE sessions, refer to page 6 for our calendar of events, as well as each respective flyer for course information and registration.

On September 19, the Suffolk and Nassau Chapters of the New York State Society of CPAs cohosted our 12th Annual Supersized Networking Event at the Halston American Kitchen and Bar. The event was once again a huge success and allowed for invaluable networking among professionals across many industries including accounting, banking, legal, insurance, payroll, small business, consulting, etc.

continued...

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President's Message (cont'd)

I want to personally thank our sponsors for this year's event (KPMG LLP, UHY LLP, City National Bank, and the Catalyst Group), as well as all of those who attended. For a more detailed recap of this event, refer to page 3.

This year so far has been an active year for the Suffolk Chapter and we look forward to rolling out other great events in the coming months. Stay tuned for updates on future networking events, as well as other

opportunities to get involved in the Suffolk Chapter.

Have an interest in serving on the Suffolk Chapter's Board of Directors or as a Suffolk Chapter Executive Officer? We currently have opportunities available for those who may have an interest. Please reach out to me directly to discuss potential opportunities and I can work with you to find a position that makes the most sense for your specific needs.

– Bob Huether



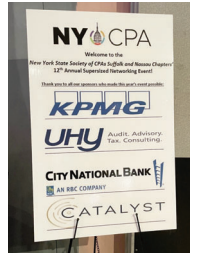
Supersized Networking

On Thursday, September 19, the Suffolk and Nassau Chapters of the New York State Society of CPAs hosted their 12th annual Supersized Networking Event at the Halston American Kitchen and Bar. This year's event was once again a huge success, with well over 100 professionals in attendance ranging from accounting, banking, legal, consulting, payroll, insurance, small business, etc.

Guests at the event enjoyed an open bar and buffet dinner, while networking

amongst peers in an indoor/outdoor environment.

A big thank you to KPMG LLP, UHY LLP, City National Bank, and The Catalyst Group for partnering with us this year and sponsoring the event!



As we look ahead, we welcome any and all feedback/suggestions to ensure that next year's event is an even bigger success than this year!



CPA PAC & the Legislative Task Force



The CPA Political Action Committee (PAC) is bipartisan and raises funds to amplify the NYSSCPA's collective voice in Albany. The NYSSCPA distributes PAC donations to New York political candidates who understand the profession's needs and concerns. When you donate to the PAC, you help send a clear message to legislators that issues important to the profession affect the wider business community and the public interest—and that we will be heard.

The Legislative Task Force (LTF) is responsible for the monitoring and evaluation of New York state laws, legislation, rules and regulations related to the accounting profession, in particular, and business, in general. In conjunction with the Society's legislative staff, the LTF proactively recommends to the NYSSCPA Board various amendments and changes to existing legislation and regulations, on a continual basis.

Have a Leg/Reg Issue?

Your issues matter to us! The NYSSCPA Government Relations Team wants to help you be heard in the halls of power. If you have a suggestion for our legislative agenda, if you are having trouble getting through red tape, or would like assistance reaching your local or state officials, please email Media & Government Relations Manager Jovan C. Richards at jrichards@nysscpa.org.



NYSSCPA Comment Letters

Stay up-to-date with NYSSCPA Comment Letters:

- Comments to the AICPA Professional Ethics Division to an exposure draft that explains the proposed revisions to the AICPA Code of Professional Conduct and includes the full text of the guidance under consideration. [READ](#)
- Comments to the AICPA Professional Ethics Division to an exposure draft that explains the proposed revisions to the AICPA Code of Professional Conduct and includes the full text of the guidance under consideration. [READ](#)



CPA Evolution Model Curriculum

Addressing the concerns of the New York State Board for Public Accountancy (NYSBPA) and its Education Committee's programs to strategize licensure curriculum revisions.

Concerns surround the following:

- Distinguishing Between Upper- and Lower-Division Courses for Licensure
- Community College's Impact on the Pipeline
- Evolution and Survival of the Accounting Unit

UPDATE: The Government Relations Team and members of the Future of Accounting Education Committee have been in continued conversations with the NYSBPA to address the above concerns.

State & Federal Updates

Get the latest information from the following statewide and federal officials:

Governor Kathy Hochul:

- Gov. Hochul Signs Legislation to Expand Health Care Access for New Yorkers [READ](#)
- Gov. Hochul Announces New Resources to Help New Yorkers Find Careers in State Service [READ](#)
- Gov. Hochul Signs Legislation to Support 9/11 Victims [READ](#)
- Gov. Hochul Announces U.S. Small Business Administration to Offer Federal Assistance to Residents and Businesses Affected by July 10, Severe Weather [READ](#)
- Gov. Hochul Announces \$646 Million to Recruit and Train Thousands More Health Care Workers Across New York [READ](#)
- Gov. Hochul Announces 31 Newest Certified Climate Smart Communities [READ](#)
- Gov. Hochul Announces Trade Mission to the Caribbean Region Total Adult-Use Licenses to 841 Issued in 2024. [READ](#)

Comptroller Thomas P. DiNapoli:

- DiNapoli: NYSLRS Announces Employer Contribution Rates for 2025-26 [READ](#)
- DiNapoli: Audit Finds Counties Are Not Checking Prices and Scales at Retailers [READ](#)
- State Comptroller DiNapoli Releases Municipal & School Audits [READ](#)
- State Comptroller DiNapoli Releases Audits
- DiNapoli: Local Sales Tax Collections Up 3.8% in August [READ](#)
- State Comptroller Thomas P. DiNapoli Statement on MTA's Release of Its 2025-2029 Capital Program [READ](#)

Attorney General Letitia James:

- AG James Protects New Yorkers from AI-Created Election Misinformation [READ](#)
- AG James Calls on Congress to Require Social Media Warning Labels
- AG James Secures More Than \$7.6 Million from Health Insurer for Using Banned Medicaid Provider [READ](#)
- Statement from AG James and Gov. Hochul on Instagram Announcement [READ](#)

The White House:

- FACT SHEET: President Biden and Vice President Harris Are Delivering for Black Americans [READ](#)
- FACT SHEET: Biden-Harris Administration Announces New Actions to Protect American Consumers, Workers, and Businesses by Cracking Down on De Minimis Shipments with Unsafe, Unfairly Traded Products [READ](#)
- Statement from National Economic Advisor Lael Brainard on the August Consumer Price Index [READ](#)
- Statement from President Biden on New Clean Energy Jobs [READ](#)
- Statement from President Joe Biden on the August Jobs Report [READ](#)

Suffolk Chapter CALENDAR OF EVENTS



OCTOBER 30, 2024

Business and Industry
Conference.

Details on page 7.

NOVEMBER 8, 2024

Annual All Day A&A
Conference.

Details on page 8.

NOVEMBER 13, 2024

Student CPA College Fest.

Details on page 9.

DECEMBER 4, 2024

Annual Ethics Update.

Details on page 10.

DECEMBER 5, 2024

Annual All Day Tax
Conference.

Details on page 11.

DECEMBER 11, 2024

Planning for Healthcare
in Retirement.

Details on page 12.

JANUARY 27, 2025

Overlooked Audit Areas.

Details on page 13.

FEBRUARY 13, 2025

Uniform Guidance.

Details on page 14.

APRIL 24, 2025

Audit Case Studies.

Details on page 15.

Committee Chairs! Send future meeting dates to Janet Verneuille, janet.verneuille@fnbli.com.

For up-to-the-minute NYSSCPA Suffolk Chapter activities
[CLICK HERE](#)



Business and Industry Conference

Wednesday, October 30, 2024

8:30 a.m. to 5:00 p.m.

at First National Bank of Long Island, 150 Motor Parkway, Hauppauge

If you are a professional who practices in industry or outside public accounting, you have the unique opportunity to hear from nationally acclaimed experts on a myriad of hot topics impacting CPAs today. The role of CPAs in industry is quickly changing. One must now be able to prepare companies for artificial intelligence, economic changes, and increased automation. Join us for a special day of learning:

- Hear Tim Noonan of Hodgson Russ share tax planning information you need to reduce tax risk and exposure
- Learn from Tom Hood of the AICPA as he offers practical guidance and helpful resources to help navigate this new landscape
- Know how to prepare for the new operational and regulatory developments
- View case studies on how to identify areas to optimize efficiency

\$149 for members/\$249 for non-members | 8 CPE credits (Course code: 28503527)

REGISTER HERE



Annual All Day A&A Conference

Friday, November 8, 2024

8:50 a.m. to 5:00 p.m.

at the Hyatt Regency, Hauppauge

Topics

To come...

8 CPE credits (Course Code: 28113522)

Member/Non: \$379/\$479 | **RECEIVE A \$204 DISCOUNT AT CHECKOUT: NASUF1124**

REGISTER HERE



STUDENTS!

- FREE to attend!
- Job search tips
- CPA review insight
- Networking skills
- How to get hired
- Raffles for discounts to CPA review courses
- Share with friends!

CPA FIRMS!

- \$500 per table for up to 3 reps
- Excellent recruitment possibilities to bolster your staff

Don't forget

- Dress professionally
 - Bring resumes
 - Food & refreshments included
-

Join us for our annual

Student CPA College Fest!

Wednesday, November 13, 2024

5 to 9 p.m.

at Westbury Manor

1100 Jericho Turnpike, Westbury

Join us as NYSSCPA Nassau hosts Long Island's **BIGGEST ACCOUNTING CAREER FAIR** for accounting students looking for internships and full time employment opportunities. Open to freshmen thru graduate students and alumni!

Students/Professors: REGISTER [HERE](#)

Firms/Sponsors: RESERVE [HERE](#)

Questions?

Natalie.Verbanac@marcumllp.com



[WEBINAR]
Annual Ethics Update

Wednesday, December 4, 2024
8:00 to 10:00 a.m.

Join us for our annual ethics update, which gives you a basic understanding of the fundamental concepts underlying your ethical responsibilities. Highlights:

- The AICPA ethical standards: the Code including proposed revisions
- New York State Laws, Regulations and Rules, including but not limited to:
 - Retention and maintenance of work papers
 - Competency requirements for attest and compilation services
 - Failing to maintain an active registration when using the title of designation
 - Reportable events
 - Commissions and referral fees, including mandatory disclosure
- Public expectations of CPAs' responsibilities
- Enforcement of rules on ethics by AICPA and NYS Office of the Professions

SPEAKER

Ernest Patrick Smith – Nawrocki Smith LLP

2 CPE credits (Course code: 11507504). **\$35/\$50** (member/non).

[REGISTER HERE](#)



TRAINING

SKILL

DEVELOP

Annual All Day Tax Conference

Thursday, December 5, 2024

8:50 a.m. to 5:00 p.m.
at the Melville Marriott

Topics

Federal Tax Update	NYS Sales Tax Mistakes to Avoid
New York State Tax Update	Real Estate Workouts
Estate Tax Planning Update	Consequences of the Overturned
NYS/NYC Residency Audits	Chevron Doctrine
Federal and NYS Appeal Processes	

8 CPE credits (Course Code: 28603525)

Member/Non: \$379/\$479 | **RECEIVE A \$204 DISCOUNT AT CHECKOUT: NASUF1224**

REGISTER HERE



Planning for Healthcare in Retirement

Wednesday, December 11, 2024

3:00 to 4:00 p.m. (registration at 2:30 p.m.)

At Bradley & Parker, Inc.

320 S Service Road, Melville

Join the Suffolk Chapter Employee Benefits Committee to learn more about planning for healthcare in retirement. Highlights:

- Four Parts of Medicare
- Planning and the "When" Question
- Planning and the "What" Question
- Planning and the "How" Question

SPEAKER

Michael Bitton – Pacific Life

Free for members; \$50 for non-members | 1 CPE credit (Course code: 29081506)

REGISTER HERE



Overlooked Audit Areas

Monday, January 27, 2025

8:30 to 9:30 a.m.

At Cerini & Associates

3340 Veterans Memorial Highway, Bohemia

What are the most commonly overlooked audit areas in non-profit accounting? Are you sure? Join the Suffolk Chapter Nonprofit Committee to get a refresher. Highlights:

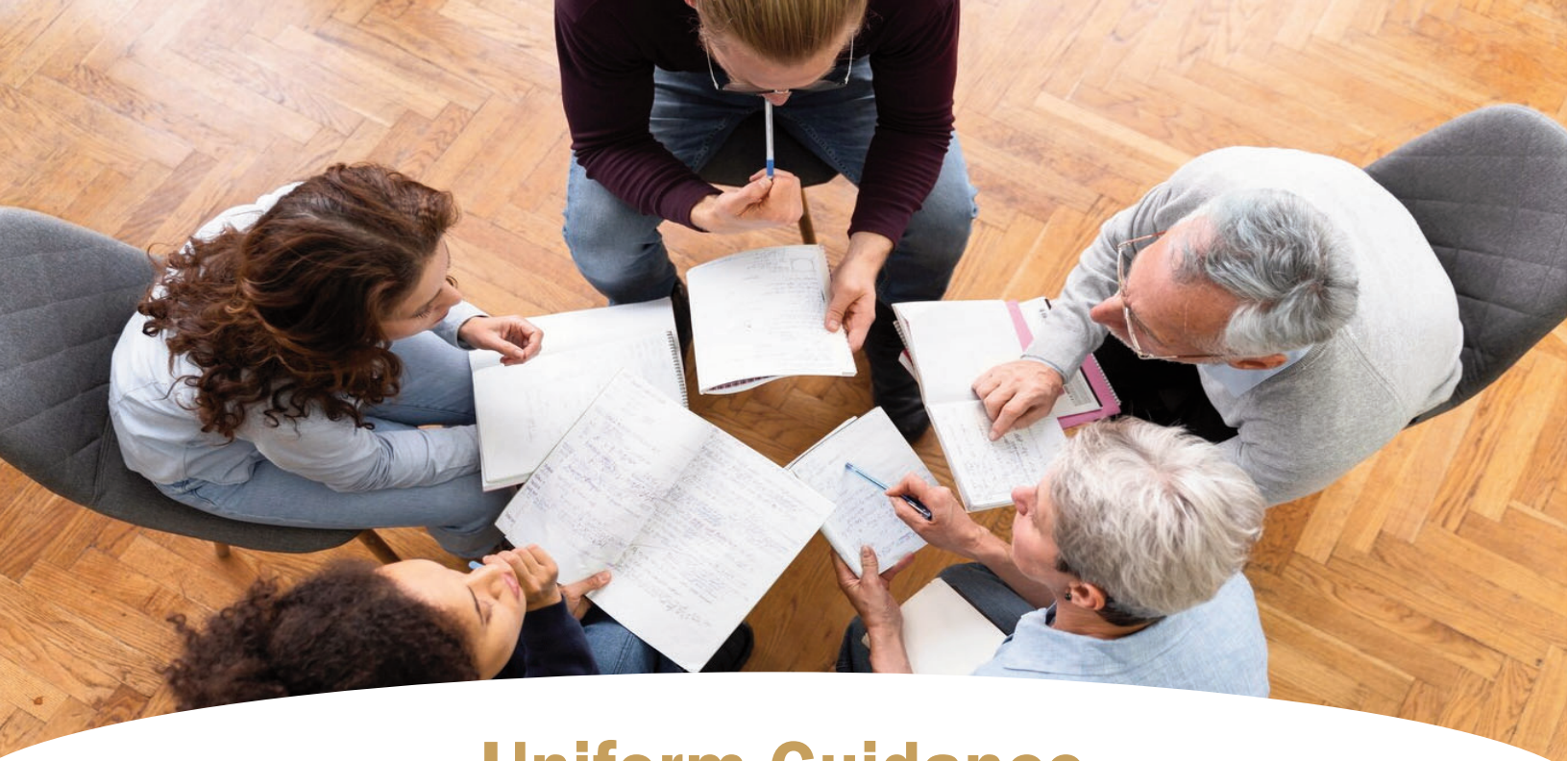
- Insights into assessing an organization's ability to continue as a going concern and perform sufficient testing.
- Essential guidelines and regulatory requirements for Medicaid compliance.
- Best practices for other often-overlooked audit areas.

SPEAKER

James Laino – Cerini & Associates

Free! 1 CPE credit (Course code: 29081503)

[REGISTER HERE](#)



Uniform Guidance

Thursday, February 13, 2025

8:30 to 9:30 a.m.

At Cerini & Associates

3340 Veterans Memorial Highway, Bohemia

What is a uniform guidance audit and when is it required?
Join the Suffolk Chapter Nonprofit Committee to find out more. Highlights:

- When is a uniform guidance audit required for an organization?
- Auditor's responsibility during a uniform guidance audit vs auditee's responsibility
- Key components of performing a uniform guidance audit: Compliance matrix, Compliance supplement, Grant compliance, Testing strategies

SPEAKER

Kelly Ann Mehr – Cerini & Associates

Free! 1 CPE credit (Course code: 29081505)

REGISTER HERE



Audit Case Studies

Thursday, April 24, 2025

8:30 to 9:30 a.m.

At Cerini & Associates

3340 Veterans Memorial Highway, Bohemia

Join the Suffolk Chapter Nonprofit Committee for some lessons learned as we wrap up another busy season. Attendees are asked to bring a “case study” to this meeting – an example of a situation faced while performing an audit or bookkeeping for a nonprofit agency.

We will go over each case study, review the obstacles, and have an open discussion about resolving them. We will also review best practices that can be applied to similar situations in future audits or bookkeeping tasks for nonprofit agencies.

SPEAKER

Kenneth R. Cerini – Cerini & Associates

Free! 1 CPE credit (Course code: 29081505)

REGISTER HERE

NYSSCPA Members Go Places, You Can Too



- ✓ **Advance as a Professional.** Being involved in NYSSCPA activities can bring your career to another level.
- ✓ **Stay Current.** Our publications are nationally recognized, and our online news outlets provide updates on vital developments.
- ✓ **Find Business Partners, Employees or a New Opportunity.** With 50+ committees and regional chapters across the state, the NYSSCPA offers you outstanding networking opportunities.
- ✓ **Increase Your Clout.** Your membership status lets clients and colleagues know you adhere to a high level of professional standards.
- ✓ **Save Time and Money.** Members are entitled to discounts on a huge variety of products and services.
- ✓ **FREE CPE.** Members can take unlimited on-demand FAE self-study CPE for FREE.
- ✓ **No CPA? No Problem.** The NYSSCPA welcomes CPAs, CPA firm employees, as well as non-CPA professionals.



Join today at [NYSSCPA.ORG/JOINUS](https://nysscpa.org/joinus)

FUN & GAMES: Hollywood Lingo

Fresh off the Emmy's last month, do you know your Hollywood Lingo?

1. When an actor speaks lines that don't appear in the script, that's...	
A. caveat emptor	B. per diem
C. ipso facto	D. ad lib

2. Which of these phrases originated in the film industry?	
A. Until the cows come home	B. Done and dusted
C. Call it a day	D. In the can

3. Which of the following is useful for planning out a movie?	
A. Fingerboard	B. Storyboard
C. Clapperboard	D. Switchboard

4. On the set, "crafty" refers to the...	
A. snacks for the crew	B. advertising for the movie
C. screenwriter	D. costume design team

5. A squib would most likely be used in a scene involving...	
A. a gunfight	B. a person playing piano
C. live animals	D. flying a plane

6. Which of the following best describes a MacGuffin?	
A. Fake food used as a prop	B. An object that advances the plot
C. A personal assistant	D. A stunt double

7. A foley artist makes...	
A. easily breakable props	B. computer graphics
C. prosthetic makeup	D. sound effects

8. Magic hour refers to what?	
A. First 60 minutes of a film	B. Lighting around sunrise and sunset
C. Rehearsal time before shooting	D. Lunch time

SOURCE: merriam-webster.com

How'd you do? Flip to see if you're right...

1. **D.** Ad lib comes from the phrase ad libitum, Latin for "in accordance with one's wishes."
2. **D.** In the early days of cinema, film was stored in canisters or cans. If something was in the can, it was completed.
3. **B.** Storyboards are a series of sketches made to plan out shots and help visualize a movie before production. Walt Disney pioneered the use of storyboards in the 1930s.
4. **A.** Craft services, also known as "crafty," provides snack food and drinks to crew members looking for a quick bite between meals.
5. **A.** Squibs are small explosives that, when detonated, simulate the impact of a bullet.
6. **B.** Famous MacGuffins include the glowing briefcase in *Pulp Fiction*, the Ark in *Raiders of the Lost Ark*, and Private Ryan in *Saving Private Ryan*.
7. **D.** Named for sound technician Jack Foley, foley artists record common sounds that might not be clearly picked up by a production crew's microphones. Often unconventional methods are used to reproduce sounds, like using kitchen gloves to mimic the flapping of a bird's wings.
8. **B.** The Sun's light tends not to cast harsh shadows during sunrise and sunset.

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The NYSSCPA Suffolk Chapter has a few committees looking for a chair!

- COOPERATION WITH ATTORNEYS
- COOPERATION WITH BANKERS & OTHER CREDIT GRANTORS
- EAST END
- EMERGING TECHNOLOGIES
- ESTATE/FINANCIAL PLANNING
- MANAGEMENT OF AN ACCOUNTING PRACTICE

*Interested in learning more?
Contact cgalasso@acntaxservices.com.*

Get Involved! NYSSCPA SUFFOLK

COMMITTEE SERVICE APPLICATION

Here's a way to get involved with NYSSCPA Suffolk and help make a difference! Please rank the top 3 committees in which you have an interest:



- | | |
|---|--|
| <input type="checkbox"/> Accounting & Auditing | <input type="checkbox"/> Estate/Financial Planning |
| <input type="checkbox"/> Community Affairs | <input type="checkbox"/> Forensic and Valuation Services |
| <input type="checkbox"/> Construction Contractors | <input type="checkbox"/> General Taxation |
| <input type="checkbox"/> Cooperation with Attorneys | <input type="checkbox"/> Golf Outing |
| <input type="checkbox"/> Cooperation with Bankers and Other Credit Grantors | <input type="checkbox"/> Management of Accounting Practice |
| <input type="checkbox"/> Cooperation with Educational Institutions | <input type="checkbox"/> Members in Industry |
| <input type="checkbox"/> CPE/Professional Development | <input type="checkbox"/> Membership |
| <input type="checkbox"/> East End | <input type="checkbox"/> NextGen (Young CPAs) |
| <input type="checkbox"/> Emerging Technologies | <input type="checkbox"/> Not-for-Profit & Government |
| <input type="checkbox"/> Employee Benefits | <input type="checkbox"/> Public Relations |
| | <input type="checkbox"/> Real Estate & Construction |
| | <input type="checkbox"/> Small Business |

Please forward your response to:

John M. Spatola, (631) 756-9500, jspatola@ns.cpa

SUFFOLK CHAPTER SPONSORSHIP PROGRAM

Here's your chance to make the most of your membership! SPONSOR ONE OF OUR EVENTS and get in front of colleagues, referral sources, and potential clients.



Step One: Choose the type of event based on your target audience.

- golf outings
- informational seminars
- networking events
- charitable events
- technical workshops

Step Two: Become a sponsor. At a cost of \$1,000 you receive:

- recognition in the Suffolk Chapter newsletter
- logo/recognition in all event flyers
- opportunity to speak at the event
- booth or table display space

To take advantage of this great offer, contact our Sponsorship Chair:

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