



2021 SPARK: Meeting of the Regions
May 24-26, 2021 • Virtual
Continuing Professional Education Course Form

This is your Continuing Professional Education course form. Please complete this online form, print a copy for your records then submit to the American Accounting Association, email: cpe@aaahq.org, 9009 Town Center Parkway, Lakewood Ranch, FL 34202.

Date	Time	Session Name	Credit Hour
Monday, May 24, 2021	11:00 am - 12:00 pm	Plenary: Panel on Virtual Recruiting Personal Development - 1.2 CH	
	12:30 pm–1:30 pm	1.01: CPA Evolution: Reimagining CPA Licensure and Education Accounting - 1.2 CH	
	12:30 pm–1:30 pm	1.02: Information Technology, Financial Information, and Effective Capital Markets — Specialized Knowledge - 1.2 CH	
	12:30 pm–1:30 pm	1.03: Historical Instances of Fraud and Financial Impropriety Accounting - 1.2 CH	
	12:30 pm–1:30 pm	1.04: Reevaluating Ways of Teaching Accounting Personal Development - 1.2 CH	
	12:30 pm–1:30 pm	1.05: TLC: Ethics, Accounting Education and White Collar Crimes Behavioral Ethics - 1.2 CH	
	12:30 pm–1:30 pm	1.06: Hybrid or Hyflex: Does It Work? Specialized Knowledge - 1.2 CH	
	12:30 pm–1:30 pm	1.07: Banking, Credits, and Wealth Building Accounting - 1.2 CH	
	2:00 pm–3:00 pm	2.01: University of Illinois/Deloitte—Data Analytics Sequence Specialized Knowledge - 1.2 CH	
	2:00 pm–3:00 pm	2.02: Leadership in Accounting Accounting - 1.2 CH	
	2:00 pm–3:00 pm	2.03: Tax News—Empirical Studies & Implementing It in the Classroom Taxes - 1.2 CH	
	2:00 pm–3:00 pm	2.04: Taxation, Creditors, and Owners Taxes - 1.2 CH	
	2:00 pm–3:00 pm	2.05: Taxation: Copping State Volunteer Program, Firm Valued and Foreign Cash Holdings — Taxes - 1.2 CH	
	2:00 pm–3:00 pm	2.06: COVID-19 Online Education Challenge Personal Development - 1.2 CH	
	2:00 pm–3:00 pm	2.07: Editor’s Panel Personal Development - 1.2 CH	
	3:30 pm–4:30 pm	3.01: Accounting Technology Industry Experts Specialized Knowledge - 1.2 CH	
	3:30 pm–4:30 pm	3.02: Accounting and the Public Interest Accounting - 1.2 CH	
	3:30 pm–4:30 pm	3.03: Whistleblowing and IFRS Adoption Accounting - 1.2 CH	
	3:30 pm–4:30 pm	3.04: CSR-Sustainability Management Accounting - 1.2 CH	
	3:30 pm–4:30 pm	3.05: Effect of Strategy Map on Decisions and Cost Drivers on Nuclear Medicine — Accounting - 1.2 CH	

Monday, cont.	3:30 pm–4:30 pm	3.06: Enhancing the Remote Learning Experience Personal Development - 1.2 CH	
	3:30 pm–4:30 pm	3.07: External and Internal Audit Auditing - 1.2 CH	
	5:00 pm–6:00 pm	4.01: Accounting for an Ever-Changing World: Panel Discussion Personal Development - 1.2 CH	
	5:00 pm–6:00 pm	4.02: Management Forecasts Accounting - 1.2 CH	
	5:00 pm–6:00 pm	4.03: Disclosures and Analyst Forecasts Accounting - 1.2 CH	
	5:00 pm–6:00 pm	4.04: Earnings Management and Professional Judgment Accounting - 1.2 CH	
	5:00 pm–6:00 pm	4.05: Social Capital Accounting - 1.2 CH	
	5:00 pm–6:00 pm	4.06: Effective Learning Strategies Poster Session A Specialized Knowledge - 1.2 CH	
	5:00 pm–6:00 pm	4.07: CSR: Non-Compliance with Accounting for Contingencies Accounting (Governmental) - 1.2 CH	
Tuesday, May 25, 2021	11:00 am–12:00 pm	5.01: Case Study for ESG integration in Accounting Curriculum Accounting - 1.2 CH	
	11:00 am–12:00 pm	5.02: Sustainability Accounting - 1.2 CH	
	11:00 am–12:00 pm	5.03: How Audit Partner Skills and Style Impact the Audit Auditing - 1.2 CH	
	11:00 am–12:00 pm	5.04: Audit Quality: Critical Audit Matters and Audit Risk Disclosures Auditing - 1.2 CH	
	11:00 am–12:00 pm	5.05: Audit Committees Attributes, and Characteristics of the Audit Auditing - 1.2 CH	
	11:00 am–12:00 pm	5.06: How to Cultivate a Professional Analytics Mindset Personal Development - 1.2 CH	
	11:00 am–12:00 pm	5.07: Employee Competency and Diversity Impacts Accounting - 1.2 CH	
	12:30 pm–1:30 pm	6.01: XBRL in the Classroom Specialized Knowledge - 1.2 CH	
	12:30 pm–1:30 pm	6.02: Going Concern Opinions Auditing - 1.2 CH	
	12:30 pm–1:30 pm	6.03: Auditor Tasks and Advising the Client Auditing - 1.2 CH	
	12:30 pm–1:30 pm	6.04: Office and Employee Characteristics and Audit Quality Auditing - 1.2 CH	
	12:30 pm–1:30 pm	6.05: Auditor Risk Assessment Auditing - 1.2 CH	
	12:30 pm–1:30 pm	6.06: Effective Learning Strategies Poster Session B Specialized Knowledge - 1.2 CH	
	12:30 pm–1:30 pm	6.07: TLC—Foundations Underlying Stereotypes and Retention of Knowledge Personal Development - 1.2 CH	

Tuesday, cont.	2:00 pm–3:00 pm	7.01: Getting Started with Alteryx and Incorporating Data Analytics Specialized Knowledge - 1.2 CH	
	2:00 pm–3:00 pm	7.02: Information Disclosure in Conference Calls Accounting - 1.2 CH	
	2:00 pm–3:00 pm	7.03: Information Content in Earnings Announcements Accounting - 1.2 CH	
	2:00 pm–3:00 pm	7.04: Strategic and Voluntary Disclosures Accounting - 1.2 CH	
	2:00 pm–3:00 pm	7.05: Non-GAAP Earnings Reporting and Earnings Management Accounting - 1.2 CH	
	2:00 pm–3:00 pm	7.06: Embracing Diversity and Inclusion in the Accounting Classroom Personal Development - 1.2 CH	
	2:00 pm–3:00 pm	7.07: Disclosure Accounting - 1.2 CH	
	3:30 pm–4:30 pm	8.01: What COVID-19 Has Taught Us about Education Specialized Knowledge - 1.2 CH	
	3:30 pm–4:30 pm	8.02: Executive Compensation Accounting - 1.2 CH	
	3:30 pm–4:30 pm	8.03: Incentives, Cost of Equity, Bank Management Guidance Accounting - 1.2 CH	
	3:30 pm–4:30 pm	8.04: Managerial Ability, Voluntary Disclosure and Managerial Characteristics Accounting - 1.2 CH	
	3:30 pm–4:30 pm	8.05: Social Media Analyst Coverage and Investment Efficiency Accounting - 1.2 CH	
	3:30 pm–4:30 pm	8.06: Increasing Student Participation in Online and Live Classrooms Specialized Knowledge - 1.2 CH	
	3:30 pm–4:30 pm	8.07: Credit Risk Accounting - 1.2 CH	
	5:00 pm–6:00 pm	Plenary–SEC Office of the Chief Accountant Priorities Accounting (Governmental) - 1.2 CH	
Wednesday, May 26, 2021	11:00 am–12:00 pm	Plenary: Diversity Matters—How the AAA is Taking Action Personal Development - 1.2 CH	
	12:30 pm–1:30 pm	9.01: Race—Tough but Necessary Discussions: Creating a Culture of Inclusion Personal Development - 1.2 CH	
	12:30 pm–1:30 pm	9.02: CSR: Institutional Monitoring and Earnings Quality Accounting - 1.2 CH	
	12:30 pm–1:30 pm	9.03: Ethical Earnings Management, Earnings Report and Info. Quality Accounting - 1.2 CH	
	12:30 pm–1:30 pm	9.04: Debt Renegotiations, Earnings Predictability and Creditor Rights Accounting - 1.2 CH	
	12:30 pm–1:30 pm	9.05: FAR—Financial Statement Comparability and COVID-19 Impact Accounting - 1.2 CH	
	12:30 pm–1:30 pm	9.06: Creating Your Classroom in Virtual Reality Specialized Knowledge - 1.2 CH	
	12:30 pm–1:30 pm	9.07: CSR Reporting, Board Diversity and Insider Trading Accounting - 1.2 CH	

Wednesday, cont.	2:00 pm–3:00	10.01: Data Wrangling (Alteryx)–Pixystem Toys, Inc. Specialized Knowledge - 1.2 CH	
	2:00 pm–3:00	10.02: Audit Pricing, Non-Financial Misconduct and Client Ethics Auditing - 1.2 CH	
	2:00 pm–3:00	10.03: ABC and Corporate Governance: Compensation Accounting - 1.2 CH	
	2:00 pm–3:00	10.04: Political Motivations of Voluntary Disclosures Accounting - 1.2 CH	
	2:00 pm–3:00	10.05: Accrual Quality Accounting - 1.2 CH	
	2:00 pm–3:00	10.06: Teaching Learning Science to Accounting Students Personal Development - 1.2 CH	
	2:00 pm–3:00	10.07: Emerging Economy Incentives Accounting - 1.2 CH	
	3:30 pm–4:30 pm	11.01: All New Introductory Accounting Data Analytics Projects Specialized Knowledge - 1.2 CH	
	3:30 pm–4:30 pm	11.02: Strategy and Earnings Management Accounting - 1.2 CH	
	3:30 pm–4:30 pm	11.03: Operating Leases and Non-Arm's Length and Leases Accounting - 1.2 CH	
	3:30 pm–4:30 pm	11.04: FAR: Corporate Use of Social Media and SAFS 161 Accounting - 1.2 CH	
	3:30 pm–4:30 pm	11.05: Predicting Financial Failures & the Coronavirus Pandemic & Corruption Accounting - 1.2 CH	
	3:30 pm–4:30 pm	11.06: Effective Learning Strategies Poster Session C Specialized Knowledge - 1.2 CH	
	3:30 pm–4:30 pm	11.07: Intentionally Skipped	
	5:00 pm–6:00 pm	12.01: Is It Possible to Interact with Students in the Virtual Classroom? Specialized Knowledge - 1.2 CH	
	5:00 pm–6:00 pm	12.02: CSR Accounting - 1.2 CH	
	5:00 pm–6:00 pm	12.03, 12.04, 12.05: Sessions Intentionally Skipped	
	5:00 pm–6:00 pm	12.06: Time to Flex Your Hy-Flex Muscles Specialized Knowledge - 1.2 CH	
	5:00 pm–6:00 pm	12.07: Era of Big Data Analytics, Trust and Accounting Conservatism Accounting - 1.2 CH	
			Total Credit Hours

Total CPE Credit Hours (Each Credit Hour is based on 50 Minutes)

Credit hours are recommended in accordance with the Statement on Standards for Continuing Professional Education (CPE) Programs. Your state board is the final authority for the number of credit hours allowed for a particular program. **AAA's NASBA Registry Sponsor number is 108313.**

I certify that I attended the sessions indicated above.

Date: _____ Email: _____

Name: _____ Institution/Firm: _____

Address: _____

City: _____ State: _____ ZIP: _____

AAA Member # _____ CPA Cert.# _____ State of Origin: _____ CMA Cert. # _____