

President's Message



**MELISSA
HICKS**

With summer behind us, children are settling in to their first days of school. And oh what a milestone the first day of school is for those of us that are blessed to be parents.

For us in the accounting profession, summer tends

to be our light time of year. The time of year that we enjoy vacations and time with family, just in time to get involved with September deadlines.

The Suffolk Chapter was busy this summer with both planning and holding various events for our members. The NextGen Committee held a very successful networking event – the Supersized Networking Event, at the Woodbury Country Club. This was a new location for this event, which was beautiful on the clear summer night. This event brought together young professionals and allowed them to

get in the habit of forming relationships with various other professional organizations in the legal, insurance and accounting industries.

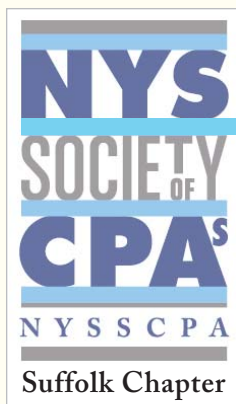
The East End Committee also held its first Riverboat Tour along the Peconic River at the Long Island Aquarium.

The Fall is a great time to network with other professionals before our true busy season begins. On September 20, the Banker/CPA Committee is holding an “Indian Summer” Networking event at Jewel Restaurant. September 25, our NextGen Committee is holding their Annual Young Professionals Golf Classic at Willow Creek Golf & Country Club. Both are historically very successful events and I look forward to seeing all of you there!

– *Melissa Hicks*

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 Cooperation with Bankers & Other Credit Grantors
 Cooperation with Educational Institutions
 Construction & Real Estate
 East End
 Emerging Technologies
 Employee Benefits
 Estate/Financial Planning
 Forensic and Valuation Services
 General Taxation
 Golf Outing
 Members in Industry
 Membership
 NextGen
 Nominating
 Not-For-Profit & Government Accounting & Auditing
 Public Relations
 Small Business
 Sponsorship

To contact a committee chair,
 see page 15.

NYSSCPA Suffolk Chapter Volunteer Day at the INN

On Friday August 24, the NextGen Committee participated in a volunteer day at the INN in Hempstead. The INN is the largest soup kitchen on Long Island, addressing the issues of hunger and homelessness on Long Island by providing food, shelter, long-term housing, and supportive services in a dignified and respectful manner for those who seek help.

Members of the NextGen Committee assisted by working in the clothing and food pantry, serving hot meals to guests, manning the shower station and more from 8:30am until 2:30pm.

In addition to volunteering for the day, each member of the NextGen Committee who participated in the event donated a number of school supplies to support the INN's current need as a new school year is right around the corner. This is the second year in which the NextGen Committee participated in a volunteer day at the INN, and is excited to participate in more volunteer days at the INN in the future.



Michele Ciotti, Anita John, Jason Tessler, Kathelin Guerrero, Rebecca Brodsky,
 Will Harris, Annemarie Miller, Bob Huether

Riverboat Tour

On Thursday, August 23rd, the East End Committee partnered up with the East End Networking Group for a riverboat tour along the Peconic River in Riverhead. The event began with a bit of networking. The group then boarded the riverboat for an educational and scenic tour along the river with a setting sun in the background and a gentle breeze. After the tour, the group came together under the pavilion for dinner, drinks and networking. You couldn't have asked for better weather or company that night.

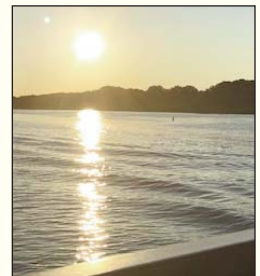
A special thank you to People's United Bank for sponsoring this brand new event!!! We received great feedback and hope to hold the event again in the future.

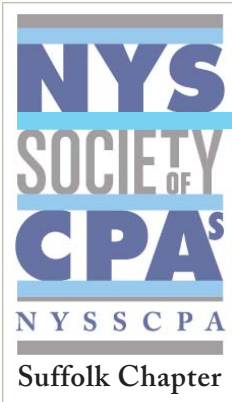


Robert Pospischil and
 Robert Ward



Christina Galasso, Chris Burgess, Laura McKenna,
 Gary Lombardi





Nine and Dine

On Wednesday, July 11, the Forensic and Valuations Services and East End Committees jointly held the 5th annual Nine and Dine golf outing at Cherry Creek Golf Links in Riverhead. There were 59 golfers and 61 attendees for the dinner afterwards. The weather held up nicely as it was a perfect afternoon for golf.

Prizes were given out to the lowest team score using a scramble format, longest drive (men & women) and closest to the pin (men & women). After nine holes of golf, everyone gathered at the 19th Hole Restaurant for drinks, a barbecue dinner, and networking. Various prizes were raffled off including a TV, tablet, Amazon Echo, golf GPS units, Oakley sunglasses, a cigar humidor, gift cards, and much more.

Most importantly, the outing helped raise \$285 for the Long Island Coalition for the Homeless Backpack Pirates Program.

We'd like to thank our various sponsors. Without them, this event would not have been possible:

- Event Sponsors:**
Ameriprise Financial
Cardona & Company
People's United Bank

- Hole Sponsors:**
Advantage Payroll/Associated
HCM
Albrecht, Viggiano, Zureck & Co.
Empire National Bank
Farrell Fritz
KL Wealth Strategies
Lawrence Just, CPA
Markowitz, Fenelon & Bank
Merrill Lynch
Nawrocki Smith LLP

We look forward to seeing everyone again next year!!! See pics of the event on the next page.

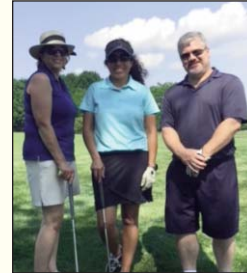
Views from Nine and Dine



Jani Rothberg, Lynn Eckhardt, Paula Pesce



John Spatola Sr., John Spatola, Jr.



Laura McKenna and friends



Lynn Eckhardt, Jani Rothberg, Sean Kelly, Joe Mammina



Marc Palker, Rebecca Brodsky, William Huether, Robert Ward



Paula Pesce, Lynn Eckhardt



Robert Pospischil, Amanda Sexton, Kelli Lanino, Alyson Campolo



Gary Harkins and friends



Anthony Cardona, Daniel Marsala and friends



Sean Kelly, Lynn Eckhardt



Ernest Patrick Smith and friends



Chad Levy, John Hermus, Phil Scarangella



Anthony Cardona, Daniel Marsala and friends



Sean Kelly, Lynn Eckhardt



Don Peterson, Tom Pirro, Mark Peterson



Anthony Cardona and friends

Brewery Bus Tour

On Thursday, August 16, the Cooperation with Attorneys Committee hosted a Long Island brewery tour and social event. Sharing the bus ride to the breweries were the New York State Bar Association Young Lawyers Section – 10th District, and the Nassau County Bar Association Lawyers Committee.

The event was well attended by a number of attorneys and CPAs as well as professionals from a variety of other professional industries. Attendees were able to sample beers at multiple breweries and speak with the owners about the breweries and beers.

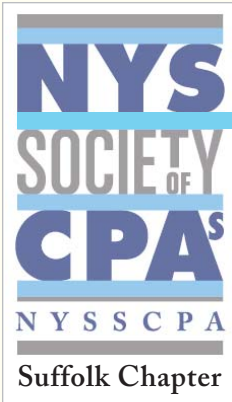
Thanks to our sponsor, Marcum, LLP for their sponsorship and support of the event.

For more information on how to get involved with the Cooperation with Attorneys Committee, contact David Oksenhorn at david.oksenhorn@marcumllp.com.



Chris Cheeseman





Committee Report: **Members in Industry**

The Suffolk Chapter NYSSCPA Members in Industry committee meets monthly from September through May. We welcome CPAs across all industries and practices. Our morning meetings start and end promptly, from 8 to 10 a.m. There are no entry fees and meetings earn two CPE credits. For more information: Janet Verneuille, JVerneuille@empirenb.com.

Projected Meeting Dates

Mark your calendar now!

Wednesday, September 19, 8-10 a.m.

Software Licensing Compliance and Defense

Speaker: Mike Cleary, President of Canyon Consulting.

Hosted by Empire National Bank, 1707 Veterans Highway, Islandia.

Tuesday, October 16, 8-10 a.m.

Affordable Care Act Update coupled with Worker's Compensation, Federal and State Department of Labor Issues, and Unemployment Insurance

Speakers: Anthony Cardona, Cardona & Company and Bob Arnold, Jr., Arnold Standard Risk Services, Inc.

Hosted by Empire National Bank, 1707 Veterans Highway, Islandia.

Wednesday, October 17, 8-10 a.m.

The Annual webcast of the Business and Industry Full Day Conference

A joint Nassau Suffolk event. At Empire National Bank, 1707 Veterans Highway, Islandia.

Wednesday, November 14, 8-10 a.m.

Joint Meeting with Nassau Chapter CFO Committee: Blockchain 101

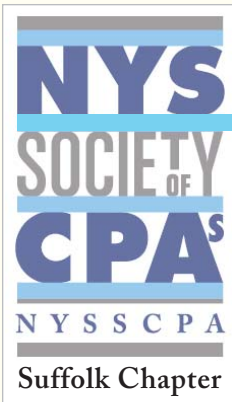
Speaker: Richard Gordon, Blockchain Solution Sales, IBM Corporation.
Location TBD.

Wednesday, December 19, 8-10 a.m.

Annual GAAP Update

Speaker: Paul Becht, Margolin, Winer & Evens LLP

Hosted by Empire National Bank, 1707 Veterans Highway, Islandia.



Mark Your Calendar...

SEPTEMBER 19, 2018

Members in Industry meeting: Software Licensing Compliance and Defense. Details on page 7.

SEPTEMBER 20, 2018

Banker/CPA Committee: Indian Summer Networking. Details on page 9.

SEPTEMBER 25, 2018

Annual Young Professionals Golf Classic. Details on page 10.

OCTOBER 16, 2018

Members in Industry meeting: Affordable Care Act Update. Details on page 7.

OCTOBER 17, 2018

Annual webcast of the Business and Industry Full Day Conference. Details on page 7.

OCTOBER 20, 2018

Run for the Ridley. Details on page 11.

NOVEMBER 10, 2018

Annual Tax Conference. Details on page 12.

NOVEMBER 14, 2018

Members in Industry meeting: Blockchain 101. Details on page 7.

NOVEMBER 29, 2018

Annual Town Hall Meeting. Details on page 13.

DECEMBER 18, 2018

Annual Ethics Update. Details on page 14.

DECEMBER 19, 2018

Members in Industry meeting: Annual GAAP Update. Details on page 7.

JANUARY 16, 2019

Members in Industry meeting: Annual Tax and Economic Update. Details on page 7.

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

Committee Chairs!
Make sure to get all
future meeting dates to
Ken Laks at
klaks@avz.com

Hoping for Good Weather...

The Cooperation with Bankers, Other Credit Grantors and Finance Professionals Committees of the NYSSCPA Suffolk & Nassau Chapters invite you to



Indian Summer Networking

Thursday, September 20, 2018 | 6 to 9 p.m.
at Jewel Restaurant

(on the East Patio and Indoor Lounge)
400 Broadhollow Rd, Melville

Come network with the Suffolk and Nassau Chapters
under the setting sun!

SPONSORED BY
the Long Island Business Banking
Team at



\$60 per person until 9/14/18. \$70 after.

CLICK HERE to register.

Info: DSchadler@bethpagefcu.com, (516) 349-6887

Golfing with Young Professionals...

The NextGen Committee of the Suffolk Chapter of the NYSSCPA is proud to host

The 23rd Annual YOUNG PROFESSIONALS GOLF CLASSIC

Tuesday, September 25, 2018
 Willow Creek Golf & Country Club

- 7:00 a.m. Hot gourmet breakfast
- 8:00 a.m. Shotgun start
- 1:00 p.m. Cocktails, buffet, raffles



Fabulous raffle prizes! Beat-the-hack competition! Lunch at the turn!

GOLD SPONSORSHIP: \$3,500
 Two foursomes
 Ball Marker and two hole sponsorships
 Beverage cart and Lunch sponsorships
 Tee sign at Beat-the-Hack hole
 Name/logo in event program
 Two pin flags | 48 raffle tickets

SILVER SPONSORSHIP: \$2,000
 One foursome
 Breakfast and two hole sponsorships
 Name/banner at registration table
 Name/logo in event program
 Pin flag | 24 raffle tickets

BRONZE SPONSORSHIP: \$1,500
 One foursome
 Two hole sponsorships and pin flag
 Name/logo in event program
 12 raffle tickets

HOLE SPONSORSHIP: \$150
 Tee sign displaying company logo/name

INDIVIDUAL GOLFER: \$250
 18 holes of golf, breakfast, lunch,
 cocktail hour, and dinner
 ___ Please place me in a foursome OR
 ___ Preferred foursome listed below:
 Golfer #1: _____
 Golfer #2: _____
 Golfer #3: _____
 Golfer #4: _____

Golfers listed will play together unless otherwise instructed

BUFFET ONLY: \$100

**\$25 PER GOLFER
 TO BENEFIT:**



**GREAT
 HOLE-IN-ONE
 PRIZES!**



REGISTER EARLY! 9/18/18 is the last day we can accept golfers!

PAYING BY CREDIT CARD: Register [HERE](#)

Via PayPal. No PayPal account necessary.

PAYING BY CHECK:

Payable to NYSSCPA Suffolk Chapter:

William Huether | whuether@sheehancpa.com
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 165 Orinoco Drive, Brightwaters, NY 11718
 Phone: (631) 665-7040 | Fax: (631) 665-7014

Name: _____
 Firm: _____
 Full Address: _____
 Phone: _____
 E-mail: _____

Run for the Ridley!

SAVE THE DATE

The NYSSCPA Suffolk East End and NextGen Committees are competing to help SAVE THE SEA TURTLES in this charity run/walk and you can join us!

The 21st Annual 5K RUN/WALK FOR THE RIDLEY

Saturday, October 20, 2018
 9 a.m. registration | 10 a.m. start
 Main Street, Riverhead
 (near Roanoke Avenue)



PRESENTER SPONSOR: \$5,000

- Company name and logo on the front of the event t-shirt, on the Foundation website, and on the sponsor board*
- 15 race entries
- Table and banner promotion at the race

GOLD SPONSOR: \$1,000

- Company name and logo on the event t-shirt, on the Foundation website, and on the sponsor board*
- 10 race entries
- Table and banner promotion at the race

SILVER SPONSOR: \$500

- Company name and logo on the event t-shirt, on the Foundation website, and on the sponsor board*
- 5 race entries

BRONZE SPONSOR: \$250

- Company name and logo on the Foundation website and on the sponsor board*
- 2 race entries

INDIVIDUAL RUNNER: \$30

**Sponsor board logos will be placed in the Long Island Aquarium for one year after the event.*



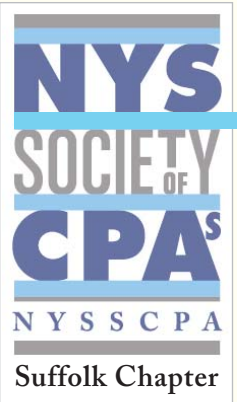
The **Riverhead Foundation for Marine Research and Preservation** is a rescue and rehab organization that promotes marine conservation. As a 501(c)3 non-profit, it is the primary responder for sick or injured seals, sea turtles, dolphins and porpoises, and the only marine mammal and sea turtle rehab center in New York State.

Registration details on the way!!

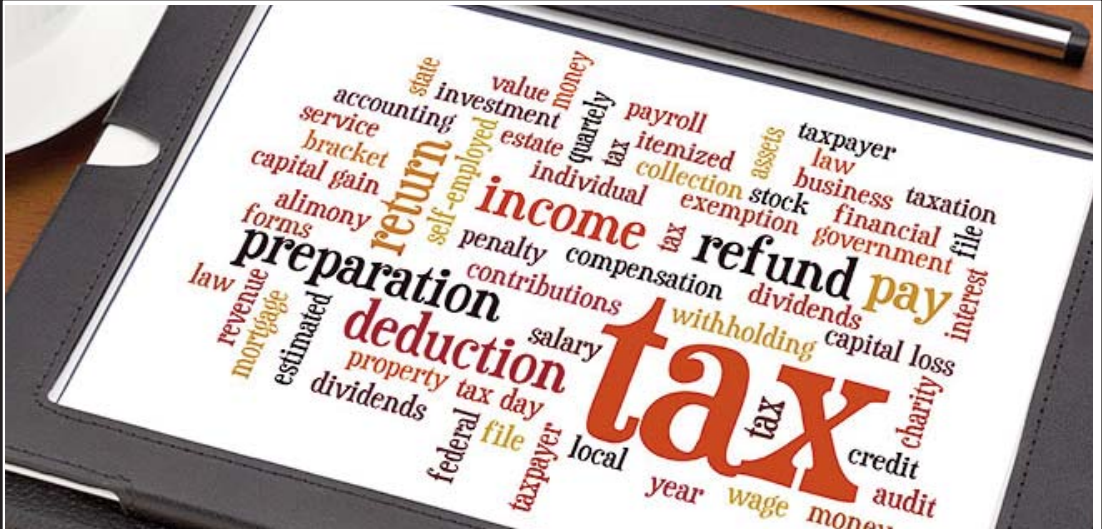
For info: Sean Kelly, skelly@mfbcpa.com

Thanks to our
T-SHIRT SPONSOR





Annual Tax Conference...



NYSSCPA Suffolk Annual Tax Conference

Saturday, November 10, 2018
 8:30 a.m. to 4:30 p.m. (check in at 8 a.m.)
 at Hyatt Regency Long Island
 Wind Watch Golf Club

Topics:

- | | |
|--------------------|--------------------|
| Federal Tax Update | Estate Planning |
| NYS Tax Update | Cybersecurity |
| Tax Collections | Wayfair Decision & |
| Section 199A | State Nexus Issues |

Save the date. More info to come.

8 CPE credits (taxation)

For more information: Joel Ackerman, joel@autocpa.net

Hear Ye... Hear Ye...

The NYSSCPA Suffolk Accounting & Auditing Committee invites you to



NYSSCPA Town Hall Meeting: State of the Accounting Profession

Thursday, November 29, 2018

8:00 to 10:00 a.m.

at Irish Coffee Pub

131 Carleton Avenue, East Islip

Please join us for our annual Town Hall Meeting at which we will have the opportunity to hear from NYSSCPA officers about the Society and its current policies and to learn more about what's trending within the accounting profession.

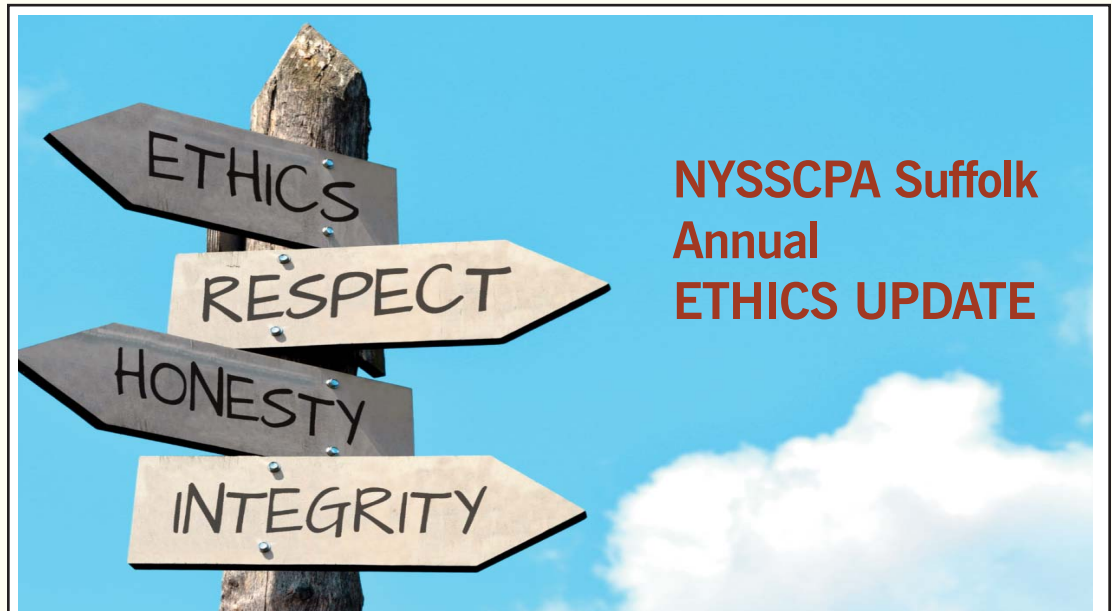
Includes hot breakfast.

Free! | 2 CPE credits (advisory service)

For information:

Melissa Hicks, mhicks@centralnassau.org

Annual Ethics Update...



NYSSCPA Suffolk Annual ETHICS UPDATE

Tuesday, December 18, 2018

6:00 to 8:00 p.m.
(registration at 6 p.m.)

at the Irish Coffee Pub
131 Carleton Avenue, East Islip

Please join us for our annual Ethic Training,
with this year's speaker, **Renee Rampulla**.

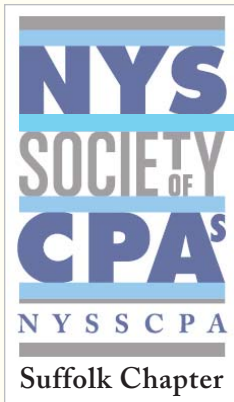
2 CPE credits

Includes buffet dinner, drinks, and networking.

\$50 Members | \$75 Non-members
\$0 member of the Suffolk Chapter Subscription Program

For information:

Melissa Hicks, mhicks@centralnassau.org



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The NYSSCPA Suffolk Chapter has a few committees looking for a chair! Contact Melissa Hicks for info on:

- EMERGING TECHNOLOGIES
- ESTATE/FINANCIAL PLANNING
- MANAGEMENT OF AN ACCOUNTING PRACTICE
- SMALL BUSINESS

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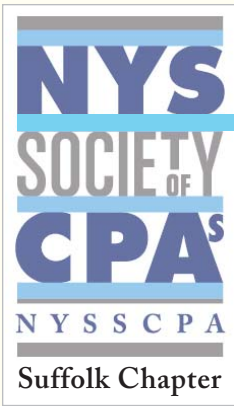
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Fun and Games – Kenken

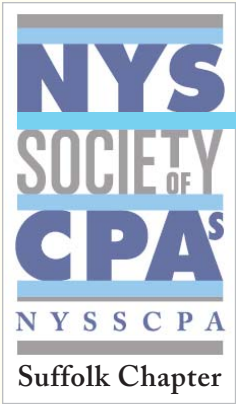
A logic game that is a step up from Soduko...

Use numbers 1, 2, 3, 4, 5, 6. No numbers can appear more than once in any row or column. Figure out which numbers go in each “cage.” Each cage has a target number when combined using the specified mathematical operation (either addition, subtraction, multiplication or division).

2 ÷		6 6	15 x		
5 -	2 ÷	1 -		60 x	11 + 6
		5 +			5
1 -	11 +	2 ÷			3 +
		3 ÷	1	6 6	
8 +		48 +			

ANSWERS

4	2	6	1	3	5
2	6	1	3	5	4
1	5	2	4	6	3
5	4	3	2	1	6
6	3	4	5	2	1
3	1	5	6	4	2



Get Involved with 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 |

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