

President's Message



MELISSA
HICKS

Happy New Year!! I hope you were able to spend time with family and friends over the holidays. Now that we are in 2019, I hope everyone is prepared for the upcoming busy season, especially considering this is the first year of the Tax Cuts and

Jobs Act.

This year was an amazing Christmas for me. It was my youngest son's first Christmas and for my older son, it was the first Christmas that he truly understood the joy of the holidays. It was so amazing to see his face light up on Christmas morning when he realized that Santa had left presents for him and that Santa had also eaten the cookies we left for him. However, I have to admit that I had to make up stories (aka excuses) for each morning that I forgot to move the Elf on the Shelf. I am glad that he has finally returned to the North Pole.

Anyway, the last few months have been busy for the Suffolk Chapter. December ended with our Toys for Tots pickup by the United States Marines on December 8 at Sheehan & Company, followed by our New York State Ethics Update on December 18 and annual GAAP update presented by **Paul Becht** on December 19.

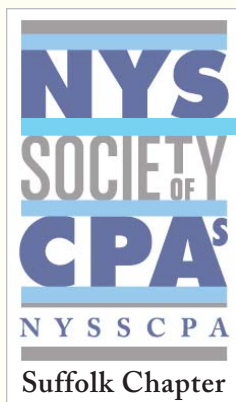
We have already planned many exciting events for January and February. The Cooperation with Bankers Committee is hosting their annual networking event on Thursday, January 31 at 6 pm at the Fox Hollow. See upcoming pages for details on this event and others!

This is the time of the year when we look for nominations to join the Suffolk Chapter board for the upcoming fiscal year. If you are interested, please see page 2. Once again, I wish all a wonderful and prosperous new year.

– Melissa Hicks

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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 8.

Now Accepting Nominations for the 2019-20 Suffolk Chapter Board

The Nominating Committee of the Suffolk Chapter has been set with the following as this year's members:

1. Amanda Sexton – Committee Chair
2. Harold Deiters
3. Felix Russo

Alternate – Larry Lucarelli

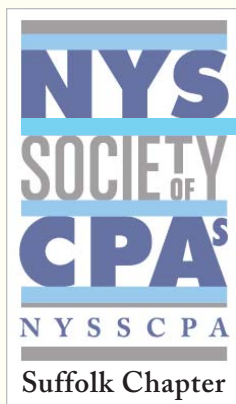
The Nominating Committee is currently accepting nominations for Board and/or Executive Board positions for the upcoming fiscal year 6/1/19 through 5/31/20.

Nominations will be accepted through February 15, 2019.

Please forward nominations to:

Amanda Sexton, CPA/ABV/CFE, CFE
Pratt Brothers, Inc.
(631) 667-6800
Asexton@prattbrothers.com

The election of the officers will take place at the Members in Industry meeting on March 20 in Melville.



2018 Toys for Tots Campaign – 24 Years of Holiday Smiles

By Cynthia Finn Barry, CPA

On Friday, December 14, 2018, several members of the United States Marine Corps Reserves from Farmingdale descended upon the offices of Sheehan and Company CPA, PC in Brightwaters with a seven-ton truck, three vans and personal vehicles. This year we had in excess of **177 boxes** – our largest collection thus far!

What began as a grassroots effort by the Suffolk Chapter Young CPAs Committee in 1995 with 10 member firms participating, has grown to encompass drop off sites in Nassau, Queens, Brooklyn and Manhattan in addition to Suffolk. One of the volunteers from the Marine Corps League said that he was at our very first pick up in 1995. He has been amazed over the years to watch the collection grow to the mammoth size that it has become.

As always, one of the key factors that contributed to the success of the 2018 Toys for Tots campaign was the support provided by Sheehan & Company, CPA, PC and its employees, NYSSCPA member firms and their

employees, local businesses, all branches of The First National Bank of Long Island, several branches of Valley National Bank, Gold Coast Bank, Stony Brook University Accounting Society, Target, St. Joseph's Accounting Society and several client offices that participated in the drive.

We were again extremely fortunate to have so many volunteers to the program, it is impossible to name them all without missing someone. Volunteers were needed to obtain boxes from grocery stores, assemble and wrap the boxes, distribute and pick the boxes up from the many locations, coordinate the collection efforts at each location, shop for toys and arrange the collection for the Marines. Several volunteers enlisted the efforts of their own children this year and educated them on how to help those that are less fortunate.

I extend my sincere appreciation to the following firms, local businesses, and their employees and customers for helping make a difference this holiday season for underprivileged children in our area.

Albrecht, Viggiano, Zureck & Company, P.C
Amazon @ Stony Brook
American Diagnostic Corp
Arizona Iced Tea
Atlantic Agency Inc.
Baker Tilly
Bayard Cutting Arboretum
BDO Seidman
Castellano Kornenberg & Co.
Castle Financial Advisors, LLC
Cerini and Associates
Cohn Reznick LLP
Covati and Janhsen, CPA's PC
Cullen & Danowski, LLP
D'Addario & Company, Inc.
DeTolla & DeTolla DDS, LLP
DIT Cleaners
Dr. Seymour

Elements Massage - Northport
Fairfield Properties
First National Bank of LI
Forest Hills Financial Group
Free to Fly
Fuocco Group
Giambalvo, Stalzer & Co. CPA, PC
Gold Coast Bank
Gold's Gym – Islip
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Hairtique
Herman Katz Cangemi & Clyne LLP
Huntington Hospital
Knights of Columbus -
Smithtown
KPMG
LargaVista Companies
Long Island Housing Partnership
Marcum LLP

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Markowitz, Fenelon & Bank LLP
Mather Hospital
Moomjian & Waite, LLP
NY School Insurance
Ovations Dance Studio
Owen Petersen & Co. LLP
People's United Bank
Port Jefferson Library
Premier Payroll Solutions
Professional Orthopedic &
Physical Therapy
Red Dragon Jiu-Jitsu
Robert J. Eckhardt & Co., P.C.
SBU – Dean's Office &
Harriman Hall
Schwartz & Co, CPA
Sheehan & Company, CPA, P.C.
SITA

St. Joseph's College
Accounting Society
Stony Brook University
Accounting Society
Storage America
Strategic Financial & Tax
Planning Services
Suffolk County District
Attorney's Office
Suffolk Ophthalmology
Total Dental Care of Middle
Island
Valley National Bank
WE Transport
WeiserMazars, LLP
Westhampton Beach
Performing Arts Center
Woodhaven Nursing Home



Committee Report: **Employee Benefits**

On Tuesday, November 27, the Suffolk Chapter Employee Benefits Committee was happy to welcome **S. Joseph DiSalvo** and **Marie L. Madarasz** of Quest Capital & Risk Management, Inc. who presented two sessions from their Income for Life series. The sessions were based on their upcoming book, "Income for Life – the Retiree's Guide to Creating Income from Savings." The two 3-hour sessions were held at the Adelphi University Hauppauge Center. 18 people attended Session 1 and 11 attended Session 2.

Session 1 focused on the fundamentals of retirement planning with an emphasis on Social Security; Session 2 focused on converting savings to income and taxes in retirement. The courses were designed for CPAs as trusted advisors as well as individuals who are anticipating retirement in the next several years or are helping family members plan for their retirement. Mr. DiSalvo, the founder of Quest Capital & Risk Management, Inc., has presented for the committee before. He and Ms. Madarasz, delivered two sessions that were informative and kept the attendees engaged – welcoming questions and discussions about the course material.



Mr. DiSalvo is an accomplished speaker and has had the honor of leading over 100 educational workshops for a wide range of

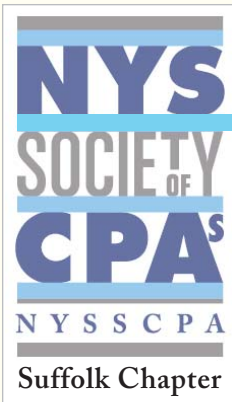
national organizations. He and his team at Quest Capital work with recent retirees and pre-retirees, helping them to coordinate income, investment and tax strategies and to generate a growing stream of income so they can live the life they've worked hard for.

As a financial planner, Ms. Madarasz is passionate about helping clients define their best life and develop a plan which coordinates income, investments and taxes so that they can retire successfully. She has led many educational workshops that are designed to provide knowledge, empower and help people with this topic.

Everyone who attended found both sessions to be interesting and presented in ways that made the topics easier to understand. The "Three-Legged Stool of Retirement" and the "Time-Segmented Buckets of Money" were models that made the processes of planning for and managing retirement income streams logical concepts. Those who attended gained a foundation upon which to advise clients or plan their own course of action.

Mr. DiSalvo was kind enough to sponsor the venue and breakfast during Session 1, and **Tom Steidle** of AssetMark sponsored the lunch for those who attended Session 2.

The Employee Benefits Committee is planning several interesting seminars and presentations in the coming year. Please look for further information in future Chapter newsletters. Our events are also posted on the NYSSCPA website. Please feel free to reach out to co-chairs **Suzanne Breit** at sbreit@horanmm.com or **Felicia Paura** at fpaura@sheehancpa.com with any questions. We also welcome new members to our committee.



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 Verneulle, JVerneulle@empirenb.com.



Paul Becht,
Peggy Karayianakis



Paul Becht,
Karen Tenebaum



Frank Giambruno, Peter
Ferrara, Jerome Hehir

Thanks to **Paul Becht**, Partner at Margolin, Winer & Evens LLP, for presenting the Annual GAAP update at our December breakfast session. Paul always presents the information precisely and with flare keeping the attention of the audience on this dry subject. Empire National Bank hosted the full breakfast. Glad to see a few new faces at this session.



Meeting Dates: *Mark your calendar now!*

Wednesday, January 16, 8-10 a.m.

Annual Tax and Economic Update

Speakers: Ernest Patrick Smith & John Spatola, Nawrocki Smith, LLP
Hosted by Empire National Bank, 1707 Veterans Highway, Islandia.

REGISTER HERE

Wednesday, February 13, 8-10 a.m.

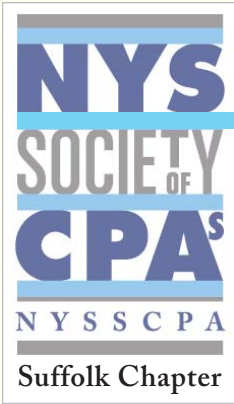
ESOP/ Succession Planning

Speakers: Ernest Patrick Smith, Nawrocki Smith, LLP
Hosted by Empire National Bank, 1707 Veterans Highway, Islandia.

Wednesday, March 20, 8-10 a.m.

Leadership: A joint session with the NYSSCPA Nassau Chapter CFO Committee

Speaker: Marie Elena Chindamo, GPHR, SHRM-SCP, ProTilly, Inc.
Hosted by Marcum LLP, 10 Melville Park Road, Melville.



Mark Your Calendar...

JANUARY 16, 2019

Members in Industry meeting: Annual Tax and Economic Update. Details on page 5.

JANUARY 31, 2019

Joint Nassau/Suffolk Annual Networking Event. Details on page 7.

FEBRUARY 13, 2019

Members in Industry meeting: ESOP/ Succession Planning. Details on page 5.

MARCH 20, 2019

Members in Industry meeting: Leadership. Details on page 5.

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

Start the New Year Off Right...



Nassau/Suffolk Joint Chapter Annual Networking Event

Thursday, January 31, 2019
6-9 p.m.

at The Fox Hollow
7725 Jericho Turnpike, Woodbury

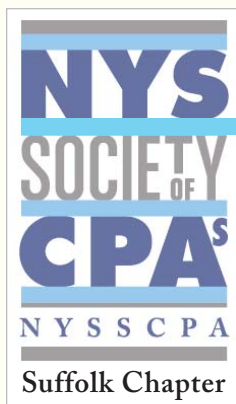
\$80 per person | \$90 at the door

Join the Suffolk and Nassau Chapter
Cooperation with Bankers and Other Credit Grantors Committees
for an evening of networking, cocktails, and buffet dinner.

RSVP required by January 25, 2019

[REGISTER HERE](#)





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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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Fun and Games – Winter Words Quiz

Winter has returned along with cold weather. Wrap yourself in a blanket and challenge yourself with this tricky quiz about words relating to winter.

- 1. "A PERSON WHO TRAVELS TO AN AREA OF WARMTH AND SUN, ESPECIALLY IN WINTER"**

A. Gulpin **B.** Gull
C. Sunseeker **D.** Gudgeon
- 2. WHAT IS A POGONIP?**

A. A mythical creature that feeds entirely on snow
B. An unusually heavy snowfall
C. Winter fog containing frozen particles
D. A small drink of liquor to restore feeling
- 3. THE WORD "SNOWBIRD" REFERS TO:**

A. A type of finch, the snow bunting
B. A cocaine addict
C. A person who travels to a warmer region for the winter
D. All of these answers are correct
- 4. "NOW IS THE WINTER OF OUR DISCONTENT" IS A LINE WRITTEN BY:**

A. William Shakespeare
B. August Wilson
C. Thomas Nashe
D. Eugene Ionesco
- 5. WHICH WORD MEANS "OF OR RELATING TO WINTER"?**

A. Vernal
B. Hiemal
C. Estival
D. Autumnal
- 6. AN ANIMAL IS IN A STATE OF TORPOR AND INACTIVITY, OR "ESTIVATING," IN WHICH SEASON?**

A. Spring **B.** Late Fall/Early Winter
C. Summer **D.** Winter
- 7. AN OUTLER IS:**

A. An animal left unhoused over the winter
B. Any item left buried in the snow
C. A finger or toe lost to frostbite
D. A warm jacket
- 8. WHAT IS A CRYOPHILE?**

A. A person who weeps in cold weather
B. An organism thriving in low temperatures
C. A type of desert plant, common in the Southwest U.S., that blooms in January
D. An implement for de-icing locks
- 9. A HIBERNACLE IS:**

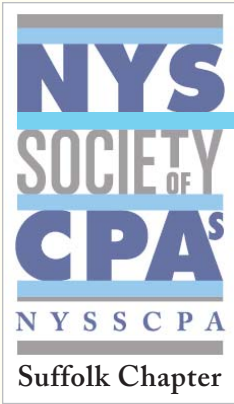
A. The pleasant feeling of warmth when re-entering a house in cold weather
B. A sore from sleeping too long on one side
C. An unheated (typically uninhabited) home
D. A shelter that is occupied during the winter by a dormant insect/animal
- 5. "SKIJORING" IS BEST DESCRIBED AS:**

A. A race of imaginary Norse creatures who travel on skis, scaring misbehaving kids
B. A skiing injury, like a broken leg
C. A sport in which people wearing skis are pulled behind a horse or vehicle
D. The largest Swedish skiing organization

SOURCE: merriam-webster.com

6-C. Borrowed from the Latin aestivare, which means "to spend the summer."
 7-A. A Scottish word, thought to have come from an alteration of outlier.
 8-B. A scientific word. Should never be used to angrily describe one who insists on keeping the thermostat set low.
 9-D. Sometimes known as a hibernaculum.
 10-C. A modification of the Norwegian word skikjøring, which comes from the words for ski and driving.

1-C. We have been using this term since the middle of the 20th century.
 2-C. Occurs in the mountain valleys of the western U.S.
 3-D. It has been used to refer to all of these things (and also can describe a kind of dinghy)
 4-A. From the play Richard III.
 5-B. Hiemal is related to the word hibernate. Estival is related to summer, vernal is related to spring, and autumnal, well, is obvious.



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 |

Please forward your response to:
Melissa Hicks, CPA: (516) 822-6111; mhicks@centralnassau.org

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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