2020 Spring Accounting Conference
EEI Accounting Standards Committee
Grand Hyatt Denver – Denver, CO – May 17-20, 2020

Preliminary Agenda

Sunday, May 17, 2020

3:00 – 4:00 pm
*Mt. Columbia, 3rd Fl.*

**Joint Committee Leadership Meeting**
(Leadership of the EEI Accounting Standards, Corporate Accounting, Property Accounting & Valuation, and Budgeting & Financial Forecasting Committees and the AGA Accounting Services Committee)

4:00 – 4:30 pm
*Mt. Sopris, Lobby Level*

**First-time Attendees Orientation**
(All first-time attendees are strongly encouraged to attend)

*Lisa Saragusa-DaBello – Facilitator*
Manager, FBP – Corporate Planning
Entergy Corporation
Chair – EEI Budgeting & Financial Forecasting Committee
Vice Chair – AGA Accounting Services Committee

*Paul Mertens – Facilitator*
Manager, Plant Accounting
Ameren Services
Vice Chair – AGA Accounting Services Committee

5:00 – 7:00 pm
*Aspen Ballroom, Foyer, 2nd Fl.*

**Registration**
5:00 – 7:00 pm  
**Sunday Evening Reception**  
*Aspen Ballroom, 2nd Fl.*  
(Spouses and Guests Welcome)

**Monday, May 18, 2020**

7:00 – 8:00 am  
**Registration**  
*Colorado Foyer, 2nd Fl.*

7:00 – 8:00 am  
**Joint Committee Breakfast**  
*Aspen Ballroom, 2nd Fl.*  
(Spouses and Guests Welcome)

**Joint Session – All Attendees**

8:00 – 8:20 am  
**Opening Remarks & Administrative Matters**  
*Colorado Ballroom, 2nd Fl.*  
*Laura Mollenshott*  
Manager, Financial & Compliance Accounting  
FirstEnergy

8:20 – 9:10 am  
**Welcome to Denver and the Colorado Electric/Gas Industry**  
*Dianne Primavera*  
Lieutenant Governor  
State of Colorado

9:10 – 10:25 am  
**CAO Roundtable**  
*Randall Hartman – Moderator*  
Director, Accounting  
Edison Electric Institute

*Lori Colvin*  
Vice President, Controller & Chief Accounting Officer  
Southwest Gas

*Glenn Barba*  
Vice President, Controller & Chief Accounting Officer  
CMS Energy  
Vice Chair – EEI Accounting Executive Advisory Committee
10:25 – 10:45 a.m. | Morning Break  
*Colorado Foyer, 2nd Fl.*

10:45 – 11:35 a.m. | FASB/SEC/FERC Update  
*Colorado Ballroom, 2nd Fl.*

11:35 am – 12:25 pm | Alteryx/RPA/Automation  
*Kiela Abbott-Robinson*  
FCOE Accounting Manager  
NextEra Energy

12:25 – 1:25 pm | Lunch  
*(Spouses and Guests Welcome)*

**Accounting Standards Breakout Session**

1:25 – 1:35 pm | Opening Remarks & Administrative Matters  
*Mt. Sopris Ballroom*  
*Lobby Level*  
*Speaker TBD*

1:35 – 2:25 pm | Detailed Technical Accounting Update  
*Conor Tamms*  
Senior Manager  
Deloitte, LLP  
Utility Industry Accounting Fellow

2:25 – 3:15 pm | FERC Detailed Presentation – Audit Findings, FERC/GAAP Differences  
*Jason Gambone*  
Director  
Deloitte, LLP

3:15 – 3:30 pm | Afternoon Break  
*Colorado Foyer, 2nd Fl.*
Edison Electric Institute
and American Gas Association

PRELIMINARY AGENDA

3:30 – 4:20 pm
Ratemaking Trends – ROE, Incentives, etc.,
*Mt. Sopris Ballroom*
*Lobby Level*
*Speaker TBD*

4:20 – 5:15 pm
Roundtable 1
*Speaker TBD*

5:30 – 7:30 p.m.
Monday Evening Reception
*Aspen Ballroom, 2nd Fl.*
(Spouses and Guests Welcome)

Tuesday, May 19, 2020

7:00 – 8:00 a.m.
Registration
*Colorado Foyer, 2nd Fl.*

7:00 – 8:00 a.m.
Joint Committee Breakfast
*Aspen Ballroom, 2nd Fl.*
(Spouses and Guests Welcome)

Joint Session – All Attendees

8:00 – 8:10 am
Opening Remarks & Administrative Matters
*Colorado Ballroom, 2nd Fl.*
*Speaker TBD*

8:10 – 9:00 am
Electric Industry Update
*Megan Vetula*
Associate General Counsel, Energy Regulation
Edison Electric Institute
9:00 – 9:50 am  
Gas Industry Update  
*Brendan O’Brien*  
Energy Manager  
American Gas Association

9:50 – 10:10 am  
**Morning Break**  
*Colorado Foyer, 2nd Fl.*

10:10 – 11:00 am  
**Adopting Cloud Technologies: Focusing Beyond the ERP**  
*Colorado Ballroom, 2nd Fl.*  
*Vadim Lantukh*  
Chief Executive Officer  
Lucasys  
*Daniel Chang*  
Chief Operating Officer  
Lucasys

11:00 – 11:50 am  
The Power of Your Personal and Leadership Brand  
*Aimee Davis*  
Vice President – Communications & Marketing  
Alliant Energy

11:50 am – 12:50 pm  
**Lunch**  
*Aspen Ballroom, 2nd Fl.*  
(Spouses and Guests Welcome)

**Accounting Standards Breakout Session**

12:50 – 2:30 pm  
**Facilitated Session**  
*Gary Volkenant*  
Consultant  
*Mt. Sopris Ballroom*  
*Lobby Level*
## PRELIMINARY AGENDA

### Wednesday, May 20, 2020

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
<th>Location</th>
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<tbody>
<tr>
<td>7:00 – 8:00 a.m.</td>
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<td>Mt. Sopris Ballroom Lobby Level</td>
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<td>8:10 – 9:00 am</td>
<td>Ethics Awareness</td>
<td>Andrew “Andy” Urich</td>
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**A Night at the Denver Performing Arts Center**
Reception and Dinner in the Seawell Ballroom followed by Disney's Lion King Show
Need to register for the conference by April 17th to have a show ticket
Meet in the hotel lobby at 4:30 pm and depart for the Denver Performing Arts Center by 4:40 pm
(Spouses and Guests with a ticket are Welcome)
PRELIMINARY AGENDA

9:00 – 9:50 am  Disrupters/New Technology/Next 5 Years
Dr. Mani Vadari (invited)
Title TBD
Company

9:50 – 10:10 am  Morning Break
Colorado Foyer, 2nd Fl.

10:10 – 11:00 am  Roundtable 3
Mt. Sopris Ballroom
Speaker TBD
Lobby Level

11:00 am – 11:10 pm  Closing Remarks & Adjourn
Speaker TBD