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# TIDEWATER CHAPTER VSCPA ACCOUNTING AND AUDIT CONFERENCE

## Accounting and Auditing Update

- Presenter: John Fleming
- 4 Continuing Education Hours
- October 22, 2020 8:30 am – 12:00 pm
- Registration closes on October 16, 2020

## Related Party Transactions

- Presenter: Mark Mishler
- 2 Continuing Education Hours
- October 27, 2020 9:00 am – 10:40 am
- Registration closes on October 22, 2020

## Peer Review Deficiencies

- Presenter: Mark Mishler
- 2 Continuing Education Hours
- October 27, 2020 2:00 pm - 3:40 pm
- Registration closes on October 22, 2020

## Analyzing Financial Statements and Relationships

- Presenter: Salvatore Collemi
- 4 Continuing Education Hours
- October 29, 2020 8:30 am – 12:00 pm
- Registration closes on October 23, 2020

PRICE: Tidewater Chapter Members – FREE (*Registration Required*)  
Non-Members - \$75 (per 4-hour session)  
\$40 (per 2-hour session)

**All Sessions Offered Virtually Using the Kaplan Platform**  
*You will be emailed a link for online attendance a few days prior to the class.*

*\*Members making a reservation and not attending will be billed at the Non-Member rate*

## RESERATIONS

Please make your reservations

By the Above Referenced Deadlines

Members Register online at [Member Login](#) (Recommended)

Non-members Register online at [www.tcvscpa.com](http://www.tcvscpa.com)

OR if not able to register online, Email: [dcook@cf2001.com](mailto:dcook@cf2001.com)

# Accounting and Auditing Conference Speaker Biographies

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## *Tidewater Chapter, Virginia Society of Certified Public Accountants*

### **John M. Fleming, CPA/MBA**

John M. Fleming, CPA/MBA, licensed as a CPA in Pennsylvania, has served as the Director of Content Development for Kaplan Financial Education, powered by SmartPros, and also as President and Director of Accounting and Auditing for Kaplan Financial Education, powered by Loscalzo Institute. John retired on October 1, 2017. In retirement, John continues to provide seminars as a discussion leader for Kaplan Financial Education, powered by Loscalzo Institute, on a part-time basis.

John's prior practice experience includes audit, tax, consulting, office management, and human resource responsibilities with Deloitte LLP, Richard Eisner & Company LLP, and Ernst & Young LLP. John is a graduate of LaSalle and Drexel Universities with degrees in accounting and finance.

John served as the 1999/2000 President of the 8,300 member Greater Philadelphia Chapter of the Pennsylvania Institute of Certified Public Accountants (PICPA). In 2006, the PICPA recognized John as a Joseph E. Sterrett Fellow for his contributions to the accounting profession and in 2007, the Philadelphia Chapter recognized John with their Champion Award for his contributions to the PICPA, Chapter, profession and community. John has also served as the 2002/2003 President of the American Accounting Association's Mid-Atlantic Region.

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### **Mark D. Mishler, MBA, CPA, CMA**

Mark D. Mishler, licensed as a CPA in Ohio, has ten years of experience as a discussion leader for Kaplan Financial Education, powered by Loscalzo Institute. His professional career includes Chief Financial Officer, Treasurer, Controller, and Chief Information Officer roles with publicly traded and private equity companies.

His experience includes auditing, SEC reporting, SOX compliance, IT, HR, strategic planning, risk management, and hedging for Breeze-Eastern, General Electric Healthcare, Amcast Industrial, Witco, Siemens Medical, and WR Grace. Mark currently provides fractional CFO services to small companies and project finance to large companies.

Mark has secured multiple debt and equity financings, including an IPO. He led global information technology ERP implementations and developed activity-based costing. Mark led accounting for 40 plants in 30 countries and led due diligence, negotiation, structuring, valuation, synergy realization, and integration for over 25 acquisitions.

Mark is Adjunct Professor of Management, Finance, and Accounting. He taught CMA review, graded the CMA exam, and wrote CPA exam questions. He is published in the Journal of Accountancy. Mark earned two BS degrees in chemistry and biology from Indiana University and his MBA from the University of Michigan.

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### **Salvatore A. Collemi, CPA**

Salvatore A. Collemi, CPA, licensed as a CPA in New York and New Jersey, is the Managing Member and Founder of Collemi Consulting and Advisory Services, LLC where he relies on over two decades of global business experience to guide U.S. and International public accounting firms, litigation attorneys, valuation experts, the C-suite and related institutions that support the profession in order to promote and enhance audit quality.

His practice provides outsourced high-level strategic and technical accounting and auditing guidance. Services include a full range of U.S. and international accounting and auditing consultations, technical reviews of financial statements and workpapers, AICPA Peer Review and PCAOB inspection preparation, perform internal inspections, customized CPE training, independence and ethics consultations, etc.