

**NEW JERSEY STATE BOARD OF ACCOUNTANCY
PUBLIC SESSION AGENDA
OCTOBER 17, 2013
HUDSON ROOM - 6TH FLOOR**

- I Call to Order and Roll Call - 9:30 A.M.**

- II Minutes of the Meeting of September 19, 2013**

- III President's Remarks**

- IV Executive Director's Remarks**

- V Regulatory Analyst Rachel Glassgow - 10:00 A.M.**

- VI Eric Kanefsky - Director - 11:30 A.M.
Maryann Sheehan - Deputy Director - 11:30 A.M**

- VII NASBA Matters**
 - A Exposure Draft -Uniform Accountancy Act
 - B Quarter Communications
 - C Highlights of the Board of Directors Meeting - July 26, 2013
 - D Meeting of the Board of Directors - April 19, 2013
 - E Conference Call of the Board of Directors - June 17, 2013

VIII Committee Reports

- A CPA Examination Committee - Harold Model, Chair
- B Ethics Committee - Jorge Caballero, Chair
- C CPE Committee - Daniel Geltrude, Chair
- D RMA Committee - John Dailey, Chair
- E Peer Review Oversight Committee - Sara DeSmith, Chair
- F Education Committee - Ainsley Reynolds, Chair
- G Reciprocity Committee - Michael Runge, Chair
- H Nominating Committee - Keith Balla, Chair
- I Statute/Rules/Regulations Committee - Keith Balla, Chairperson
- J Monitoring Profession Committee - Keith Balla, Chairperson

IX UNIFORM PENALTY LETTERS ASSESSED AND ISSUED FOR FAILURE TO COMPLETE CPE - \$8,000

Neil Aaron

Mark Androconis

John Bakley

Anthony Bannister, Jr.

Joyce Bartlett

Edward Bentley

Burton Bierman

Michael Biglin

John Bishop

Howard Scott Bloom

Thomas Borys

Christopher Brown

Jennifer Chambers

Jennifer Chen

Younian Chen

Michael Coluzzi

Julie Connors

Felix Coronado

Christopher Craig

Daniel F. DeSerio

Robert DeVito

Robert Eddy

John M. Edone, Jr.

Patricia K. Frahme

Francky Francois

James Furey

Nancy L. Gale

James Gellas

Jason Gerbino

Marc J. Goldberg

Thomas Hanna

David Harding

David Hathaway

Jeremy Hauk

Kevinson Hausmann

John Hays

Angel Hernandez

Douglas Herron

Robert Heyboer

Michael Hollander

Gregory Honl

Jill Johnson

John Karen

Young-Ok Kim

Maja Kristensen

Lalapet S. Shanti Kumar

Deborah Last

Rosario Lazaro

Hannah Lee

Steven Luber
Alison McNerney
Donna McPherson
Jennie Ma
Richard Mayock, Jr.
David Meehan
Jun Park
John Parziale
Arthur B. Randall
Carmine Romano
Edward C. Ross
Sharon Simmons
Mark A. Slosberg
Edward J. Steinman
Sylvia H. Stout
Jim Sung
Danielle M. Tubbert
Cameron Rabe
Dominic Vayalumkal
Gennaro Vitale
Michael Volpe

Brian Walsh

Timothy Weld, Jr.

Dennis Wirth

**UNIFORM PENALTY LETTERS ASSESSED AND ISSUED FOR FAILURE TO
COMPLETE CPE**

Robert J. Alexander - \$500.00

Gina Altukova - \$3,000.00

Sheldon P. Bransky - \$1,500.00

Theresa Cortese Danile - \$1,000.00

Rosanne Fernandez - \$1,000.00

William R. Hill - \$3,000.00

Marc Fox - \$1,000.00

X Public Comments