



Monthly Call

8 June 2018

Today's Speakers



David Deputy

President, ABC & Director, Strategic Development,
Vertex, Inc.



Maurice Liddell

ABC Member & Consulting Managing Director,
QSA, ASV, CCSFP, BDO, USA LLP

Today's Moderator



Kim Turner

Sr. Director, Standards and Policy, Virtual, Inc.

AICPA's Recent Efforts on Virtual Currency

Tax Regulation

2018 Focus Areas



Working Groups

Audit and Accounting

- **Chair: Mark Li, BPM LLP**
- Will review, discuss, document, and share best practices and guidelines on valuation and accounting treatment of digital assets, revenue recognition of digital assets, and asset classification.

Taxation

- **Chair: Chair: David Deputy, Vertex, Inc.**
- Will review, discuss, document and share existing industry best practices for operational process improvement and the tax treatment of digital assets.

Regulatory Compliance

- **Chair: TBD**
- Will review, discuss and share information and guidance regarding compliance with accounting regulations in a new era of distributed ledger technology, blockchains and digital assets.

Internal Controls

- **Chair: Chair: Jay Schulman, RSM US LLP**
- The Internal Controls Working Group will focus on the internal tools and processes companies may want to review to adapt to meet the updates and changes to information systems around the growing industry.

Not a member and interested in joining a working group? Submit a membership application today!

<https://accountingblockchain.net/become-a-member/>

Already a member and interested in joining a working group? Submit your information:

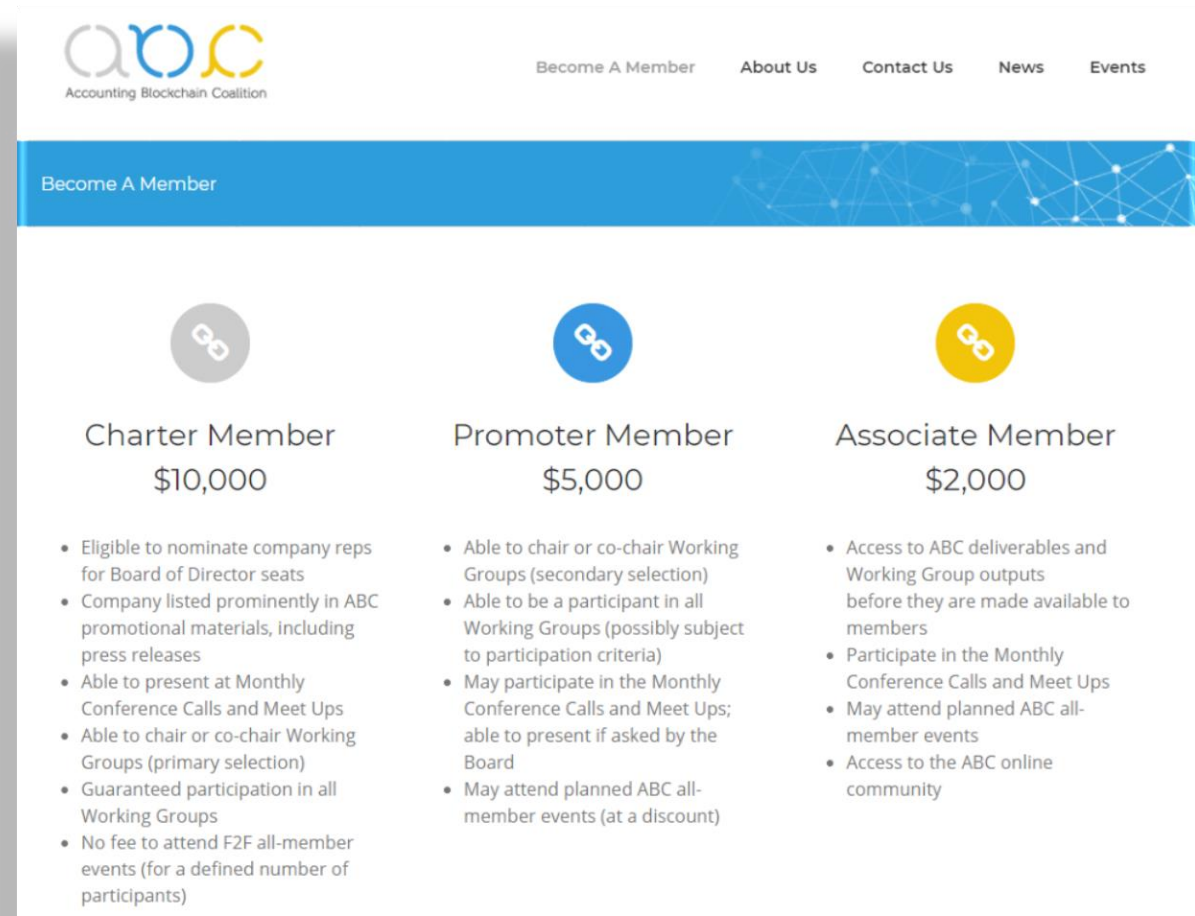
<https://accountingblockchain.net/working-groups/>

How To Join

Complete the online application on the ABC website:

<https://accountingblockchain.net/become-a-member/>

NOTE: All Charter level membership applications will be reviewed and approved by the Board of Directors.



The screenshot shows the 'Become A Member' page on the Accounting Blockchain Coalition website. It features three membership tiers: Charter Member (\$10,000), Promoter Member (\$5,000), and Associate Member (\$2,000). Each tier is represented by a circular icon with the ABC logo and a list of benefits.

Membership Level	Fee	Benefits
Charter Member	\$10,000	<ul style="list-style-type: none">Eligible to nominate company reps for Board of Director seatsCompany listed prominently in ABC promotional materials, including press releasesAble to present at Monthly Conference Calls and Meet UpsAble to chair or co-chair Working Groups (primary selection)Guaranteed participation in all Working GroupsNo fee to attend F2F all-member events (for a defined number of participants)
Promoter Member	\$5,000	<ul style="list-style-type: none">Able to chair or co-chair Working Groups (secondary selection)Able to be a participant in all Working Groups (possibly subject to participation criteria)May participate in the Monthly Conference Calls and Meet Ups; able to present if asked by the BoardMay attend planned ABC all-member events (at a discount)
Associate Member	\$2,000	<ul style="list-style-type: none">Access to ABC deliverables and Working Group outputs before they are made available to membersParticipate in the Monthly Conference Calls and Meet UpsMay attend planned ABC all-member eventsAccess to the ABC online community

Questions?

Email membership@accountingblockchain.net

or visit <http://accountingblockchain.net>

Backup Materials



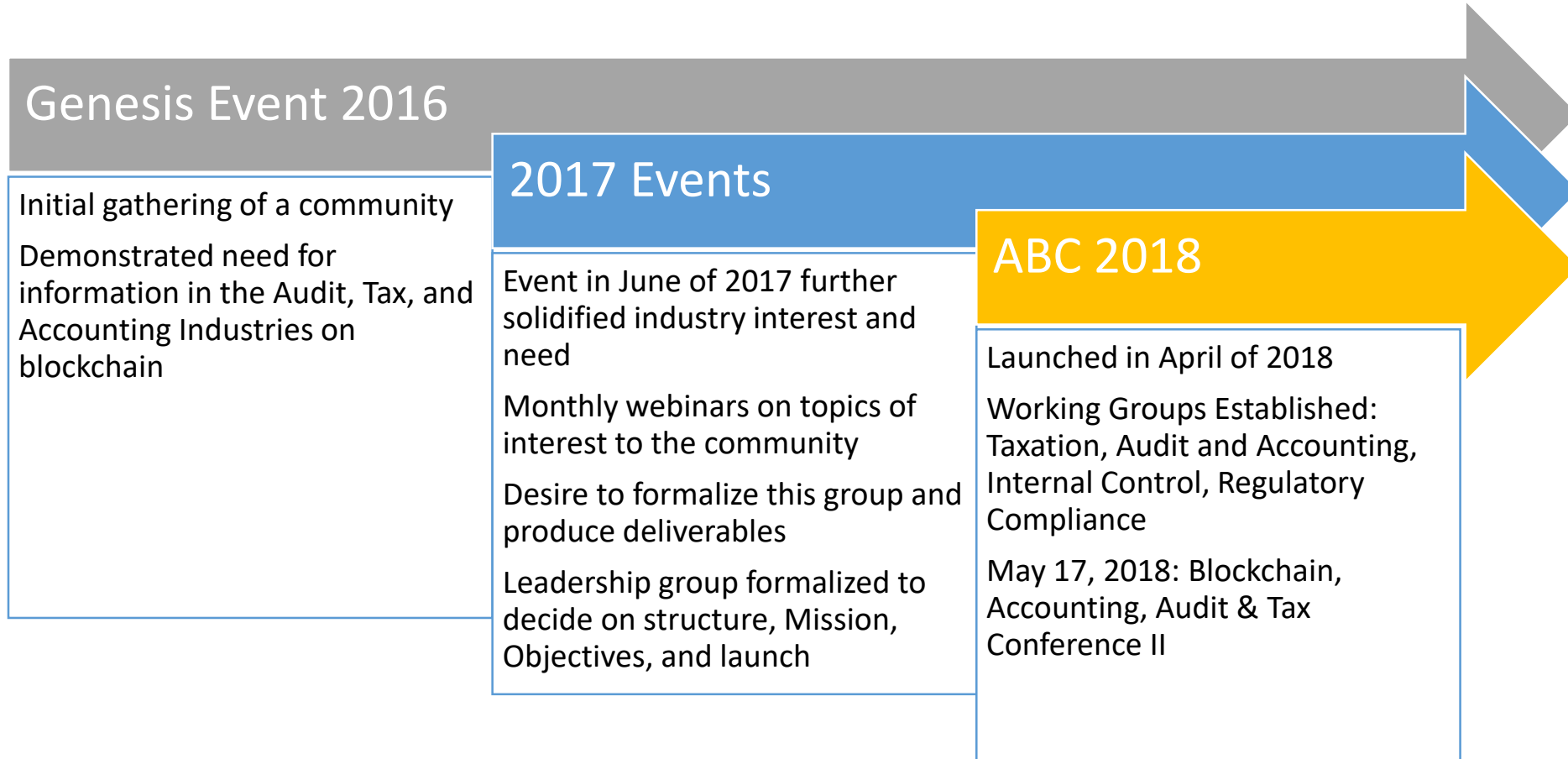


Our Mission

To help organizations navigate accounting issues related to digital assets and distributed ledger technologies, including blockchain. We offer a platform for our members to contribute their knowledge and expertise while fostering best practices.



Evolution



How to engage

Member Only Meetings

- Forum for members to provide input and work on technical deliverables

Webinars

- Provide industry thought leadership
- Share deliverables
- Build brand awareness
- Recruitment

MeetUps

- Provide members with networking opportunities
- Build brand awareness

Industry Events

- Platform for ABC messaging and working group output
- Build brand awareness
- Recruitment

ABC Board of Directors



David Deputy
Vertex, Inc.
President of ABC



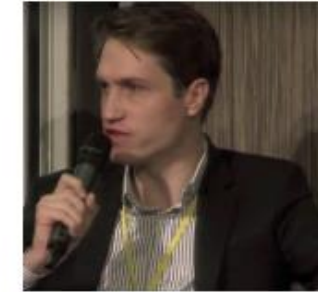
Vanessa Grellet
Consensys
Secretary/Treasurer of ABC



Keith McGowan
BDO, USA LLP



Mark Li
BPM LLP



Griffin Anderson
Consensys



Dan Balla
Crowe Horwath LLP



Bill McCarthy
Michigan State University



Yorke Rhodes
Microsoft



Jay Schulman
RSM US LLP



Membership Benefits



Charter Member
\$10,000

- Eligible to nominate company reps for Board of Director seats
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- Able to present at Monthly Conference Calls and Meet Ups
- Able to chair or co-chair Working Groups (primary selection)
- Guaranteed participation in all Working Groups
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Promoter Member
\$5,000

- Able to chair or co-chair Working Groups (secondary selection)
- Able to be a participant in all Working Groups (possibly subject to participation criteria)
- May participate in the Monthly Conference Calls and Meet Ups; able to present if asked by the Board
- May attend planned ABC all-member events (at a discount)



Associate Member
\$2,000

- Access to ABC deliverables and Working Group outputs before they are made available to members
- Participate in the Monthly Conference Calls and Meet Ups
- May attend planned ABC all-member events
- Access to the ABC online community

Academic institutions and/or other industry trade groups may join ABC as organizational members at a discounted rate (10% of stated dues)