



Monthly Call

11 May 2018

Today's Speakers



David Deputy

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



Mark Li

Director, ABC & Assurance Senior Manager, BPM
LLP

Today's Moderator



Kim Turner

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



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.



ABC Board of Directors



David Deputy
Vertex, Inc.
President of ABC



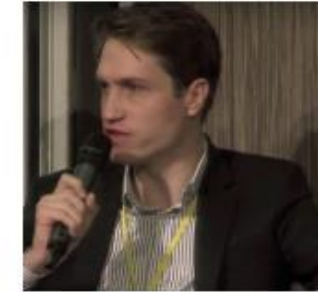
Vanessa Grellet
Consensys
Secretary/Treasurer of ABC



Keith McGowan
BDO, USA LLP



Mark Li
BPM LLP



Griffin Anderson
Consensys



Dan Balla
Crowe Horwath LLP



Bill McCarthy
Michigan State
University



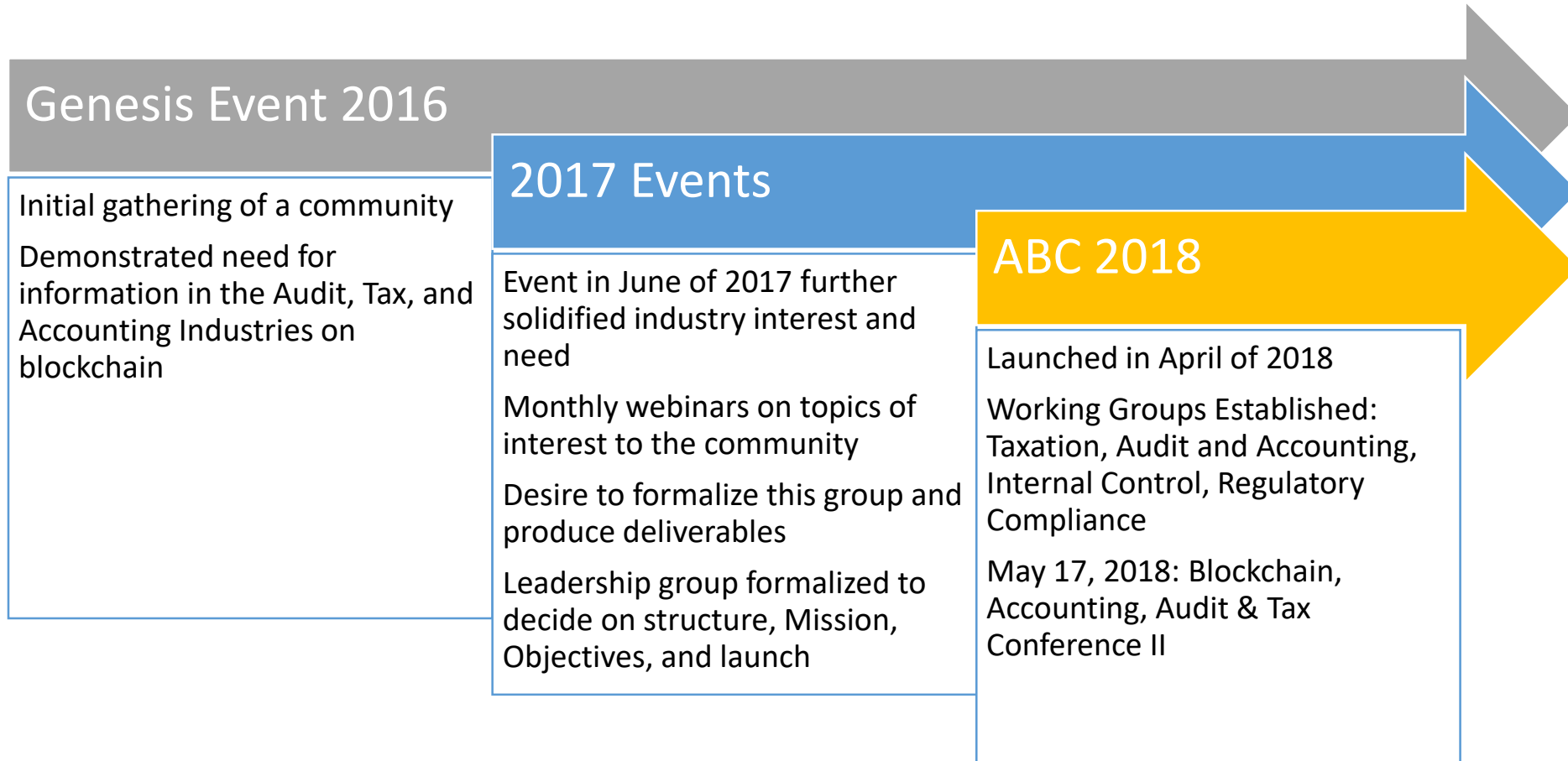
Yorke Rhodes
Microsoft



Jay Schulman
RSM US LLP



Evolution



2018 Focus Areas



Working Groups

Audit and Accounting

- 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

- Will review, discuss, document and share existing industry best practices for operational process improvement and the tax treatment of digital assets.

Regulatory Compliance

- 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

- 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.

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



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.





Accounting
Blockchain Coalition

TICKETS ARE LIMITED!

May 17, 2018

8:30AM – 6:00PM ET

Microsoft Conference Center

New York City

**Blockchain, Accounting,
Audit & Tax Conference II**

<https://events.accountingblockchain.net/>

Overview

This full-day conference includes two tracks of talks and presentations given by over **40 speakers**, including enterprise users, technologists, regulators, and professionals from the country's leading accounting firms. Come learn from the experts how blockchains can be applied to a variety of industries.

For more information on the speakers:

<https://events.accountingblockchain.net/speakers/>

Sessions



- Current State of Technology Advancement in Blockchain
- Custodianship of Digital Assets and Interacting with Banks
- Fund Considerations from an Accountant's Perspective
- Utility or Security Token: What is the Regulatory Outlook?
- Best Practices for Tax Treatment of Digital Currencies
- Auditing Tokens, Miners & Exchanges
- Auditing Blockchains & DLT, SOC and Internal Controls
- Token Launch Considerations from an Accounting Perspective
- What Blockchain Use Cases are Closest to Production
- How ERP Providers and AIS are preparing for DLT Change
- A Technologist's Perspective on Adoption Challenges
- Global Regulatory Outlook on DLT and Blockchains
- Latest Ideas and Trends with Tokens and Protocols
- A look at how Accounting Standards / Regulating bodies are Addressing DLT and Digital Assets
- The Effects and Impacts on Crypto Transactions from an International Taxation and New Tax Laws Perspective
- Taxing Tokens, Miners, & Exchanges

For more information on the schedule:
<https://events.accountingblockchain.net/schedule/>

Back Up



Membership Benefits



Charter Member
\$10,000

- Eligible to nominate company reps for Board of Director seats
- Company listed prominently in ABC promotional materials, including press releases
- 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
- No fee to attend F2F all-member events (for a defined number of participants)



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)

Questions?

Email membership@accountingblockchain.net

or visit <http://accountingblockchain.net>
