

## Haskell & White presents SEC Roundtable Series:



- A First Look at the “New” Financial Statement Format
- Avoiding Restatements

**Wednesday, April 22, 2009**

7:30 a.m. – 9:00 a.m.

**The Center Club**

650 Town Center Drive  
Costa Mesa, CA 92626

Continental Breakfast will be provided.  
Complimentary valet parking.

To register for the roundtable,  
please contact

**Joy Goffin at (949) 450-6371 or  
jgoffin@hwcpa.com**

Online registration is also available at  
[www.hwcpa.com](http://www.hwcpa.com)

HASKELL  
&  
WHITE<sub>LLP</sub>

CERTIFIED PUBLIC ACCOUNTANTS  
AND BUSINESS ADVISORS

**H**askell & White's SEC Roundtable Series is designed for financial executives of Southern California public companies as a forum to stay on the cutting edge of new developments in SEC and accounting related rules and regulations.

At our second SEC Roundtable on Wednesday, April 22, we will be discussing a joint project undertaken by the FASB and IASB to create a new financial statement model that offers a clearer view of an entity's financial picture. We will also be presenting an overview on the trends in restatements and, most importantly, how best to avoid them.

Topics to be discussed include:

**A First Look at the “New” Financial Statement Format**

- Objectives in creating a new financial statement model
- Separation of business activities from financing activities
- Implementation – will you have the information available?

**Avoiding Financial Restatements**

- Current trends
- Common areas most prone to restatements
- Market reactions

SEC Roundtable Speakers

**Rick M. Smetanka**, CPA  
Haskell & White LLP  
Partner

**Brett J. Souza**, Esq.  
Bryan Cave LLP  
Partner

**Who should attend:**

- Chief Executive Officers
- Chief Financial Officers
- Controllers
- Senior Management
- Board Members