

SPEAKER'S CORNER**UPCOMING EVENTS****NOVEMBER****October 31-November 2, 2001****ABA Eighteenth National Institute on Criminal Tax Fraud**

Location: Swissotel the Watergate, Washington, DC

Speaker: **Scott Michel**

On November 1st, Scott Michel will speak on "Representing the Client Prior to the Criminal Tax Investigation." His presentation will include voluntary disclosure and egg shell audits.

For more information, see:

<http://www.abanet.org/cle/programs/n01ctf1.pdf>**November 1, 2001****Catholic University Law Review/Hudson Institute Election Law Symposium**

Location: Washington, DC

Speaker: **Trevor Potter**

Trevor Potter will speak on the legal and political implications of the McCain-Feingold bill, the predicted future of the bill, the reasons why it could fail or succeed, and the proposals for an improved campaign finance bill.

For more information, see:

<http://studentorg.cua.edu/lawreview/election.htm>**November 1-2, 2001****2001 ABA Administrative Law Conference**

Location: The Ritz Carlton, Washington, DC

Speaker: **Trevor Potter**

On November 1st, Trevor Potter will discuss "Current Constitutional Issues in Federal and State Campaign Finance Law."

For more information, see:

<http://www.abanet.org/adminlaw/fall01/>**November 1-3, 2001****Philanthropy Roundtable Annual Meeting**

Location: The Ritz Carlton, New Orleans, LA

Speaker: **Catherine Livingston**

On November 2nd, Catherine Livingston will give two presentations at this annual meeting on "Decoding the Form 990-PF" and on the "Legislative and Regulatory Update Affecting Charities."

For more information, see:

http://www.philanthropyroundtable.org/where_when.html**November 9, 2001****Democracy Online Conference**

Location: George Washington University, Media & Public Affairs Building, Washington, DC

Speaker: **Kirk Jowers**

Kirk Jowers will speak on the topic of "On-line Fundraising: The Campaign Finance Reform Already Underway."

For more information, see:

<http://democracyonline.org/events/110901.shtml>**November 9-13, 2001****United Jewish Communities Annual General Assembly**

Location: Marriott Wardman Park, Washington, DC

Speaker: **Catherine Livingston**

On November 13th, Catherine Livingston will serve on a panel discussing current developments affecting planned giving.

For more information, see:

http://www.uja.com/content_display.html?ArticleID=15660**November 12, 2001****Taxation of Nonprofit Organizations**

Location: Harvard Law School, Cambridge, MA

Speaker: **Catherine Livingston**

Catherine Livingston will teach a session of Dan Halperin's course on Taxation of Nonprofit Organizations.

For more information, please contact the marketing department at 202-862-5000 or e-mail bcg@capdale.com.

SPEAKER'S CORNER

NOVEMBER

November 14-16, 2001

29th Annual Salk Institute Conference

Location: La Costa Resort and Spa Hotel, Carlsbad, CA

Speakers: **Marcus Owens** and **Thomas Troyer**

On November 14th, Thomas Troyer will speak on "Foundation Grantmaking Policies, Practices and Problems." On November 15th, he will also speak on "Penalties, Abatement and Correction for Foundation Violations: What to Do If You Slip Up." Marcus Owens will speak on "The IRS and Private Foundations in the New Millenium" on November 16th.

November 16-18, 2001

The 81st Annual Conference of National Council for the Social Studies

Location: Washington, DC

Speakers: **Catherine Livingston**

On November 17th, Catherine Livingston will serve on a panel at one of the workshops on the topic of "Today's Students Are Tomorrow's Citizens, Ready or Not!" This session will feature a discussion on the importance of civic education and will be based on the readings from the handbook *Democracy is a Discussion: Civic Engagement in Old and New Democracies*.

For more information, see:

<http://www.socialstudies.org/conference/>

November 28, 2001

District of Columbia Bar Association Taxation Section: Exempt Organizations Committee Lunch

Location: D.C. Bar Conference Center, Washington, DC

Speakers: **Kirk Jowers**

Kirk Jowers will serve on a panel discussing the "Strategies and Structures for Exempt Organizations Conducting Political Activities."

RECENT PUBLICATIONS

"The Tax Consequences of Accepting Charitable Contributions Through a Single-Member LLC"

Taxation of Exempts

November/December 2001

By: **Catherine Livingston**

"How Campaign Finance Reform Legislation Would Affect Tax-Exempt Organizations"

Taxation of Exempt Organizations

November/December 2001

By: **Lloyd Mayer**

"The United States Should Not Tax U.S. Corporations on Their Worldwide Income"

ABA Section of Taxation Newsletter

Fall 2001

By: **Herman Bouma**

"Letter Ruling Alert: Round Income, Square Tax Code"

Exempt Organization Tax Review

November 2001

By: **Lloyd Mayer**

"The Role of Disclosure in Campaign Finance Reform"

Superintending Democracy: The Courts and the Political Process

October 2001

By: **Trevor Potter**

For more information, see:

<http://www.uakron.edu/uapress/banksgreen.html>

"Tax Accounting"

Corporate Business Taxation Monthly

October 2001

By: **James Salles**

SPEAKER'S CORNER

DECEMBER

December 6-7, 2001
Fifteenth Annual ALI-ABA Conference on Tax-Exempt Charitable Organizations

Location: Washington, DC
Speaker: **Trevor Potter**

December 11-12, 2001
Greater Washington Society of CPA's Annual Conference

Location: Washington, DC
Speaker: **Catherine Livingston**

NOTES & NOTABLES

- ◆ On November 9th, The Friends of the Czech Republic is holding a reception for the Prime Minister of the Czech Republic at Caplin & Drysdale. A number of government and business leaders will be attending.

IN THE NEWS

November 5, 2001
"Where Does Your Gift Go?"
Time

Robert Boisture is quoted in this article about Guidestar.org's growth as the nation's premier nonprofit database offering financial information on more than 850,000 organizations.

Fall 2001
The Advocate
The American University Law School Alumni Magazine features a story on **Milton Cerny** and his work in Central Europe.

October 22, 2001
"On the Rise: The Next 50 Firms After the Legal Times 100"
Legal Times
The firm is listed as the 106th largest law firm in the D.C. metropolitan area.

October 22, 2001
"The District's 50 Largest Home-Grown Law Firms"
Legal Times
The firm is listed as the 36th largest home-grown law firm in the D.C. metropolitan area.