



**Revenue Standing Committee
Spring 2024 National Meeting
Meeting Agenda
April 25, 2024
Jacksonville, Florida**

TIME	AGENDA ITEM	DISCUSSION LEADERS
8:00 AM	Welcome and Antitrust Statement	Robert Toudouze
8:05 AM	<p>An Examination of Prior Period Adjustments</p> <p>Description: The course will provide an overview of revenue prior period adjustments. It will include what causes them, how they impact Midstream and Upstream, and tips on how to prevent them.</p> <p>Learning Objectives: By the end of this presentation, you will be able to:</p> <ol style="list-style-type: none"> 1. Understand some of the causes of prior period adjustments. 2. Review the impact on midstream and upstream. 3. Discuss how to prevent prior period adjustments. 4. Discussion and Q&A covering PPAs and general midstream concerns. <p><u>Program Level:</u> Basic to Intermediate <u>Pre-requisite:</u> None <u>Advance Preparation:</u> None <u>Delivery Method:</u> Group Live <u>Field of Study:</u> Specialized Knowledge <u>CPE Credits:</u> 1.5</p>	Dan Hodgson
9:35 AM	Break	
10:00 AM	Marketing Cost Overview	Sarah Magruder
	<p>Description: Sarah Magruder, President and CEO of Savvy Oil and Gas Consulting and 2023 Hart Energy 25 Influential Women in Energy, will review the marketing costs that can be claimed in various states to reduce your production tax burden.</p> <p>Learning Objectives: By the end of this presentation, you will be able to:</p>	

1. Understand marketing costs and post-production costs in context of production taxes.
2. Be able to explain how to claim these costs on your tax return.
3. Understand the benefit of reviewing these costs for your company.

Program Level: Basic

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

11:00 AM OPEN DISCUSSION

Description: This time will be used for open discussion by attendees to seek feedback on revenue-related issues they are experiencing. We will also get an update from the project team for the ongoing revenue committee projects.

12:00 PM Break for Lunch

**1:10 PM U.S. Army Corps of Engineers – Jacksonville District Overview Part I
Michelle “Shelly” Roberts**

Description: Michelle “Shelly” Roberts, head of Corporate Communications for the U.S. Army Corps Engineers, Jacksonville District, will provide an overview of the Jacksonville District.

Learning Objectives: By the end of this presentation, you will be able to:

1. Understand the current and upcoming projects in the Jacksonville District.
2. Review areas of responsibility for the Jacksonville USACE.
3. Review details of the South Florida Ecosystem Restoration.
4. Understand the contracting process.

Program Level: Basic

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

2:10 PM Break

**2:30 PM U.S. Army Corps of Engineers – Jacksonville District Overview Part II
Aldone Graham**

Description: Aldone Graham, District Contracting Officer for the U.S. Army Corps Engineers, Jacksonville District, will provide an overview of the Jacksonville District contracting and projects.

Learning Objectives: By the end of this presentation, you will be able to:

1. Understand the current and upcoming projects in the Jacksonville District.
2. Review areas of responsibility for the Jacksonville USACE.
3. Review details of the South Florida Ecosystem Restoration.
4. Understand the contracting process.

Program Level: Basic

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

3:30 PM Federal and State Royalty Legislative Update Jeremy Norton

Description: The course will provide an update on proposed, pending, and passed legislation from the State and Federal governments that impacts oil and gas royalty reporting.

Learning Objectives: By the end of this presentation, you will be able to:

1. Understand the current oil and gas royalty regulatory environment.
2. Review ongoing legislation and its impact to oil and gas companies.
3. Obtain update on pending agency rules.

Program Level: Basic

Pre-requisite: None

Advance Preparation: None

Delivery Method: Group Live

Field of Study: Specialized Knowledge

CPE Credits: 1

4:30 PM CLOSING DISCUSSION

Description: This time will be used for open discussion by attendees to seek feedback on revenue-related issues they are experiencing and wrap up any remaining committee business.

4:45 PM Adjourn



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