

Speaking History
STEVEN C. BARRANCA, CPA, CGMA
 211 Villanova Place, Matawan, New Jersey 07747
 cell (732) 687-0346 * email: barranca.taxlaw@yahoo.com * www.barrancataxlaw.com

AICPA NATIONAL REAL ESTATE CONFERENCE – YEAR 2000, 2001, 2005, and 2011

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|-------------------------------------------------------|------------|--------------|-------------------|
| 1 | 11/17/00 | Commercial Lease Transactions – Tax Treatment | 2 | Tax | Las Vegas, Nevada |
| 2 | 11/12/01 | Real Estate Partnership Workouts and Tax Implications | 2 | Tax | Atlanta, Georgia |
| 3 | 11/3-4/05 | Taxation of Lease Transactions | 2 | Tax | Las Vegas, Nevada |
| 4 | 12/12/11 | Partnership Taxation and Restructuring (LIVE WEBINAR) | 1 | Tax | Jersey City, NJ |

AICPA/AAML National Conference on Divorce – YEAR 2012

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|-----------------------------------------------------------------------------------------------------------------------------|------------|--------------|-------------------|
| 1 | 05/10/12 | Hidden Tax Issues or How to Avoid Committing Malpractice (Application of Sec. 1041 to Partnership Interests and S Corp Stk) | 1.25 | Tax | Las Vegas, Nevada |

AICPA SMALL BUSINESS PRACTITIONERS’ TAX FORUM – YEAR 2006

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|------------------------------------------------------------|------------|--------------|-----------------|
| 1 | 07/17/06 | Anatomy of a Real Estate Like-Kind Exchange – Tax Planning | 1 | Tax | Chicago, IL |

AFFORDABLE HOUSING LIVE - CONFERENCE – YEAR 2008 AND 2011

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|-------------------------------|------------|--------------|-----------------|
| 1 | Nov 2009 | Low-Income Housing Tax Credit | 1 | Tax | Chicago, IL |
| 2 | 11/04/11 | Historic Tax Credit | 1 | Tax | Chicago, IL |

BARRANCA TAX LAW – CPE Seminars (Matawan, New Jersey)

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|----------------------|-------------------------------------------------------------------------------------------------|------------|--------------|--------------------|
| 1 | 10/18/01 10/19/01 | <i>First Annual</i> Real Estate Partnership Tax Conference | 16 | Tax | New York, NY |
| 2 | 05/22/02 | <i>Second Annual</i> Real Estate Partnership Tax Conference | 8 | Tax | Ft. Lauderdale, FL |
| 3 | 06/06/02 | <i>Second Annual</i> Real Estate Partnership Tax Conference | 8 | Tax | Chicago, IL |
| 4 | 11/20/02 | <i>Second Annual</i> Real Estate Partnership Tax Conference | 8 | Tax | New York, NY |
| 5 | 12/16/02 | <i>Second Annual</i> Real Estate Partnership Tax Conference (Rubin & Katz, LLP) | 8 | Tax | New York, NY |
| 6 | 01/15/03 | Taxation of Partnerships and LLCs: LEVEL I (Kerkering, Barberio & Co, PA) | 8 | Tax | Sarasota, FL |
| 7 | 01/16/03 | Taxation of Partnerships and LLCs: LEVEL II (Kerkering, Barberio & Co, PA) | 8 | Tax | Sarasota, FL |
| 8 | 01/18/03 | Taxation of Partnerships and LLCs: LEVEL I (Mondenco Suarez, LLC) | 8 | Tax | Elizabeth, NJ |
| 9 | 11/11/03 | Taxation of Partnerships and LLCs: LEVEL I (Mondenco Suarez, LLC) | 8 | Tax | Elizabeth, NJ |
| 10 | 11/17/03 | SIP’s 2003 Real Estate Partnership <i>Tax Training Center</i> | 8 | Tax | New York, NY |
| 11 | 11/21/03 | Taxation of Partnerships and LLCs: LEVEL II (Mondenco Suarez, LLC) | 8 | Tax | Elizabeth, NJ |
| 12 | 12/01/03 - | SIP’s 2003 Real Estate Partnership <i>Tax Training Center</i> | 16 | Tax | Chicago, IL |

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|----|----------|---------------------------------------------------------------------------------------------|---|-------|-------------------------|--|
| | 12/02/03 | | | | | |
| 13 | 12/16/03 | Taxation of Partnerships and LLCs: LEVEL I (Haran & Associates, LLC) | 8 | Tax | Wilmette, IL | |
| 14 | 01/14/04 | Taxation of Real Estate Partnerships GE Asset Management | 8 | Tax | Stamford, CT | |
| 15 | 01/16/04 | Taxation of Partnerships and LLCs: LEVEL I (Metis Group) | 8 | Tax | New York, NY | |
| 16 | 06/18/04 | Taxation of Partnerships and LLCs: LEVEL I (Traphagen & Traphagen) | 8 | Tax | Oradell, NJ | |
| 17 | 06/24/04 | FAS 109: Accounting for Income Taxes - Tax Accrual Workshop (K. Wong & Co.) | 4 | Acctg | Englewood Cliffs, NJ | |
| 18 | 08/09/04 | Taxation of Real Estate Partnerships (Friedman, LLP) | 8 | Tax | New York, NY | |
| 19 | 12/07/04 | Taxation of Real Estate Partnerships (Warady & Davis, LLP) | 8 | Tax | Chicago, IL | |
| 20 | 11/14/05 | Taxation of Partnerships and LLCs: WORKSHOP (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 21 | 12/12/05 | Taxation of Real Estate Partnerships (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 22 | 12/13/05 | Taxation of Partnerships and LLCs: LEVEL I (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 23 | 11/06/06 | Taxation of Partnerships and LLCs: LEVEL I (Kerkering, Barberio & Co, PA) | 8 | Tax | Sarasota, FL | |
| 24 | 11/07/06 | Taxation of Partnerships and LLCs: LEVEL II (Kerkering, Barberio & Co, PA) | 8 | Tax | Sarasota, FL | |
| 25 | 12/04/06 | Taxation of Partnerships and LLCs: LEVEL I (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 26 | 12/05/06 | Taxation of Partnerships and LLCs: LEVEL II (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 27 | 12/06/06 | Taxation of Real Estate Partnerships (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 28 | 01/13/07 | Taxation of Real Estate Partnerships (Konigsberg Wolf & Co., P.C.) | 8 | Tax | New York, NY | |
| 29 | 01/27/07 | Taxation of Real Estate Partnerships (Henry Fong, CPA) | 8 | Tax | New York, NY | |
| 30 | 11/27/07 | Taxation of Partnerships and LLCs: Workshop (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 31 | 11/28/07 | Taxation of Partnerships and LLCs: LEVEL I (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 32 | 11/29/07 | Taxation of Partnerships and LLCs: LEVEL II (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 33 | 11/30/07 | Taxation of Real Estate Partnerships (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 34 | 01/12/08 | Taxation of Partnerships and LLCs: LEVEL I (Mondenca & Suarez, LLC) | 8 | Tax | Union, NJ | |
| 35 | 12/04/08 | FAS 109: Accounting for Income Taxes (Mondenca & Suarez, LLC) | 8 | Acctg | Union, NJ | |
| 36 | 12/16/08 | Taxation of Partnerships and LLCs: LEVEL I (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 37 | 12/17/08 | Taxation of Partnerships and LLCs: LEVEL II (Margolin, Winer & Evens, LLP) | 8 | Tax | Garden City, NY | |
| 38 | 12/18/08 | Taxation of Real Estate Partnerships | 8 | Tax | Garden City, NY | |

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|----|----------|------------------------------------------------------------------------------------------|---|-----|-----------------|
| 39 | 01/15/09 | (Margolin, Winer & Evens, LLP) Federal Form 1065 - Workshop | 8 | Tax | Sarasota, FL |
| 40 | 01/17/09 | (Kerkering, Barberio and Co., PA) Federal Form 1065 - Workshop | 8 | Tax | Union, NJ |
| 41 | 11/03/09 | (Mondenca & Suarez, LLC) Federal Form 1065 - Workshop | 8 | Tax | Garden City, NY |
| 42 | 11/04/09 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL I | 8 | Tax | Garden City, NY |
| 43 | 11/05/09 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL II | 8 | Tax | Garden City, NY |
| 44 | 11/02/10 | (Margolin, Winer & Evens, LLP) Federal Form 1065 - Workshop | 8 | Tax | Garden City, NY |
| 45 | 11/03/10 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL I | 8 | Tax | Garden City, NY |
| 46 | 11/04/10 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL II | 8 | Tax | Garden City, NY |
| 47 | 11/05/10 | (Margolin, Winer & Evens, LLP) Taxation of Real Estate Partnerships | 8 | Tax | Garden City, NY |
| 48 | 12/08/10 | (FTI Schonbraun McCann Group) Taxation of Partnerships and LLCs: LEVEL I | 8 | Tax | Roseland, NJ |
| 49 | 12/13/10 | (FTI Schonbraun McCann Group) Taxation of Partnerships and LLCs: LEVEL II | 8 | Tax | Roseland, NJ |
| 50 | 12/15/10 | (FTI Schonbraun McCann Group) Taxation of Real Estate Partnerships | 8 | Tax | Roseland, NJ |
| 51 | 10/26/11 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL I | 8 | Tax | Garden City, NY |
| 52 | 10/27/11 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL II | 8 | Tax | Garden City, NY |
| 53 | 10/28/11 | (Margolin, Winer & Evens, LLP) Taxation of Real Estate Partnerships | 8 | Tax | Garden City, NY |
| 54 | 12/01/11 | (Margolin, Winer & Evens, LLP) S Corporations | 8 | Tax | Garden City, NY |
| 54 | 12/02/11 | (Margolin, Winer & Evens, LLP) FAS 109: Accounting for Income Taxes | 8 | Tax | Garden City, NY |
| 55 | 09/27/12 | (ATAPCO) Taxation of Real Estate Partnerships | 8 | Tax | Baltimore, MD |
| 56 | 01/09/13 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL I | 8 | Tax | Garden City, NY |
| 57 | 01/10/13 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL II | 8 | Tax | Garden City, NY |
| 58 | 01/11/13 | (Margolin, Winer & Evens, LLP) Taxation of Real Estate Partnerships | 8 | Tax | Garden City, NY |
| 59 | 06/26/13 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL I | 8 | Tax | Garden City, NY |
| 60 | 06/27/13 | (Margolin, Winer & Evens, LLP) Taxation of Partnerships and LLCs: LEVEL II | 8 | Tax | Garden City, NY |
| 61 | 06/28/13 | (Margolin, Winer & Evens, LLP) Taxation of Real Estate Partnerships | 8 | Tax | Garden City, NY |

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CENTER FOR PROFESSIONAL EDUCATION, INC., based in Paoli, Pa.

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | | <u>Topic</u> | <u>Location</u> |
|----------|-------------|--------------------------------------------------------------|---|--------------|------------------|
| 1 | 08/05/96 | Tax Update | 8 | Tax | Saddlebrook, NJ |
| 2 | 08/17/96 | Tax Update | 8 | Tax | White Plains, NY |
| 3 | 12/02/96 | Tax Update | 8 | Tax | New York, NY |
| 4 | 12/21/96 | Tax Update | 8 | Tax | Clark, NJ |
| 5 | 12/19/96 | Form 1040: A Hands On Refresher | 8 | Tax | Bethesda, Md |
| 6 | 02/03/97 | Form 1040: A Hands On Refresher | 8 | Tax | Newark, NJ |
| 7 | 10/22/96 | Tax Planning for Individuals: Review & Update | 8 | Tax | Newark, NJ |
| 8 | 12/13/96 | Corporate Tax Return Workshop | 8 | Tax | Philadelphia, PA |
| 9 | 01/14/97 | Corporate Tax Return Workshop | 8 | Tax | Philadelphia, PA |
| 10 | 08/31/96 | Tax Guidance for the Corporate Accountant | 8 | Tax | Trevese, PA |
| 11 | 03/20/97 | Tax Guidance for the Corporate Accountant | 8 | Tax | Philadelphia, PA |
| 12 | 09/12/96 | Whether to Operate as a Subchapter S Corporation | 8 | Tax | Clark, NJ |
| 13 | 07/28/97 | Whether to Operate as a Subchapter S Corporation | 8 | Tax | Saddlebrook, NJ |
| 14 | 06/18/02 | Whether to Operate as a Subchapter S Corporation | 8 | Tax | Philadelphia, PA |
| 15 | 08/02/02 | Whether to Operate as a Subchapter S Corporation | 8 | Tax | New York, NY |
| 16 | 05/01/96 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Clark, NJ |
| 17 | 07/30/96 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Baltimore, MD |
| 18 | 10/10/96 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | White Plains, NY |
| 19 | 06/12/97 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 20 | 06/26/97 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Clark, NJ |
| 21 | 06/27/97 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Long Island, NY |
| 22 | 11/28/00 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 23 | 05/15/01 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Waltham, MA |
| 24 | 06/29/01 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Tarrytown, NY |
| 25 | 07/19/01 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Chicago, IL |
| 26 | 07/20/01 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Chicago, IL |
| 27 | 05/14/02 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Boston, MA |
| 28 | 06/10/02 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Chicago, IL |
| 29 | 06/17/02 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Philadelphia, PA |
| 30 | 06/19/02 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 31 | 06/26/02 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Tarrytown, NY |
| 32 | 04/21/03 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 33 | 12/10/03 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Philadelphia, PA |
| 34 | 12/22/03 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 35 | 04/22/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 36 | 05/24/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Philadelphia, PA |
| 37 | 05/26/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | New York, NY |
| 38 | 05/27/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Clark, NJ |
| 39 | 06/03/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Boston, MA |
| 40 | 06/08/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Bethesda, MD |
| 41 | 07/22/04 | Federal Income Taxation of Partnerships & Partners: Level I | 8 | Tax | Baltimore, MD |
| 42 | 07/23/96 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Saddlebrook, NJ |
| 43 | 12/10/96 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Clark, NJ |
| 44 | 08/31/00 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | New York, NY |
| 45 | 09/25/00 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Chicago, IL |
| 46 | 09/26/00 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Chicago, IL |
| 47 | 12/06/00 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | ChevyChase, MD |

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| 48 | 12/20/00 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | New York, NY |
| 49 | 08/01/02 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Clark, NJ |
| 50 | 12/30/02 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Saddlebrook, NJ |
| 51 | 06/06/03 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | New York, NY |
| 52 | 11/10/03 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | New York, NY |
| 53 | 11/20/03 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Ft. Lauderdale |
| 54 | 06/30/04 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | King of Prussia, PA |
| 55 | 08/02/04 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Uniondale, NY |
| 56 | 08/10/04 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | Iselin, NJ |
| 57 | 08/26/04 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | New York, NY |
| 58 | Sept 2005 | Federal Income Taxation of Partnerships & Partners: Level II | 8 | Tax | New York, NY |
| 59 | 06/03/98 | Taxation of Real Estate Partnerships | 8 | Tax | Trevoze, PA |
| 60 | 06/10/98 | Taxation of Real Estate Partnerships | 8 | Tax | Philadelphia, PA |
| 61 | 06/22/98 | Taxation of Real Estate Partnerships | 8 | Tax | Dallas, TX |
| 62 | 07/02/98 | Taxation of Real Estate Partnerships | 8 | Tax | New York, TX |
| 63 | 07/24/98 | Taxation of Real Estate Partnerships | 8 | Tax | Saddlebrook, NJ |
| 64 | 08/03/98 | Taxation of Real Estate Partnerships | 8 | Tax | Chicago, IL |
| 65 | 08/04/98 | Taxation of Real Estate Partnerships | 8 | Tax | Chicago, IL |
| 66 | 10/19/98 | Taxation of Real Estate Partnerships | 8 | Tax | Houston, TX |
| 67 | 11/03/98 | Taxation of Real Estate Partnerships | 8 | Tax | New York, NY |
| 68 | 12/10/98 | Taxation of Real Estate Partnerships | 8 | Tax | Chicago, IL |
| 69 | 05/30/00 | Taxation of Real Estate Partnerships | 8 | Tax | Philadelphia, PA |
| 70 | 06/14/00 | Taxation of Real Estate Partnerships | 8 | Tax | New York, NY |
| 71 | 10/26/00 | Taxation of Real Estate Partnerships | 8 | Tax | Clark, NJ |
| 72 | 12/26/01 | Taxation of Real Estate Partnerships | 8 | Tax | New York, NY |
| 73 | 07/08/02 | Taxation of Real Estate Partnerships | 8 | Tax | Saddlebrook, NJ |
| 74 | 07/09/02 | Taxation of Real Estate Partnerships | 8 | Tax | New York, NY |
| 75 | 10/27/06 | Taxation of Real Estate Partnerships | 8 | Tax | New York, NY |
| 76 | 11/26/07 | Taxation of Real Estate Partnerships | 8 | Tax | King of Prussia, PA |
| 77 | 08/29/08 | Taxation of Real Estate Partnerships | 8 | Tax | New York, NY |
| 78 | 06/01/01 | Distribution Planning | 8 | Tax | Long Island, NY |
| 79 | 06/21/01 | Distribution Planning | 8 | Tax | New York, NY |
| 80 | 06/22/01 | Distribution Planning | 8 | Tax | Cranford, NJ |
| 81 | 06/13/02 | Distribution Planning | 8 | Tax | Woodbridge, NJ |
| 82 | 06/14/02 | Distribution Planning | 8 | Tax | Uniondale, NY |
| 83 | 06/25/02 | Distribution Planning | 8 | Tax | New York, NY |
| 84 | 05/12/04 | Distribution Planning | 8 | Tax | Philadelphia, PA |
| 85 | 10/04/00 | Accounting for Income Taxes: Level I | 8 | Acctg | Long Island, NY |
| 86 | 05/03/02 | Accounting for Income Taxes: Level I | 8 | Acctg | Long Island, NY |
| 87 | 06/11/02 | Accounting for Income Taxes: Level I | 8 | Acctg | Chicago, IL |
| 88 | 06/24/02 | Accounting for Income Taxes: Level I | 8 | Acctg | Atlanta, GA |
| 89 | 08/15/02 | Accounting for Income Taxes: Level I | 8 | Acctg | Dallas, TX |
| 90 | 08/16/02 | Accounting for Income Taxes: Level I | 8 | Acctg | Houston, TX |
| 91 | 05/14/03 | Accounting for Income Taxes: Level I | 8 | Acctg | Clark, NJ |
| 92 | 05/20/03 | Accounting for Income Taxes: Level I | 8 | Acctg | New York, NY |
| 93 | 05/13/04 | Accounting for Income Taxes: Level I | 8 | Acctg | Saddlebrook, NJ |
| 94 | 08/16/04 | Accounting for Income Taxes: Level I | 8 | Acctg | Baltimore, MD |
| 95 | 02/04/02 | Accounting for Income Taxes: Level II | 8 | Acctg | Long Island, NY |
| 96 | 07/10/02 | Accounting for Income Taxes: Level II | 8 | Acctg | New York, NY |
| 97 | 07/30/02 | Accounting for Income Taxes: Level II | 8 | Acctg | Long Island, NY |
| 98 | 07/01/03 | Accounting for Income Taxes: Level II | 8 | Acctg | Long Island, NY |
| 99 | 04/28/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Philadelphia, PA |

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| 100 | 04/29/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Saddlebrook, NJ |
| 101 | 04/30/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | New York, NY |
| 102 | 06/04/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Newton, MA |
| 103 | 06/07/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Arlington, VA |
| 104 | 06/18/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Clark, NJ |
| 105 | 07/23/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Arlington, VA |
| 106 | 08/18/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Fairfield, NJ |
| 107 | 08/20/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Bethesda, NJ |
| 108 | 08/24/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | NYC |
| 109 | 08/30/04 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | Plainview, NY |
| 110 | 12/28/07 | K-1 Presentation, Analysis and Interpretation | 8 | Tax | King of Prussia, PA |
| 111 | 05/06/04 | How to Value a Business | 8 | Tax | Clark, NJ |

DFK INTERNATIONAL/USA, INC – MULTIDISCIPLINE CONFERENCE - YEAR 2005 and 2007

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|----------------------------------------------------------------------|------------|--------------|------------------|
| 1 | 06/23/05 | Noncompensatory and Compensatory Partnership Options – Tax Treatment | 1 | Tax | Santa Monica, CA |
| 2 | 06/26/07 | Partnership Tax Issues – Service Partners / Partnership Agreement | 2 | Tax | Chicago, IL |
| 3 | 06/22/11 | Partnership Tax Issues Update | 2 | Tax | Philadelphia, PA |
| 4 | 06/23/11 | FAS 109 – Tax Accruals for Corporations | 1 | Tax | Philadelphia, PA |

FAIRLEIGH DICKENSIN UNIVERSITY, Madison, NJ
Adjunct Professor - M.S. in Taxation Program

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|--------------------------------------|--------------|-----------------|
| 1 | Fall 2003 | Taxation of Real Estate Transactions | Tax | Madison, NJ |

FAIRLEIGH DICKENSIN UNIVERSITY, Teaneck, NJ
Certified Financial Planning Program / College for Financial Planning

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|------------------------------------------------------------|--------------|-----------------|
| 1 | Summer 95 | Income Tax Planning – Certified Financial Planning Program | Tax | Teaneck, NJ |
| 2 | Fall 95 | Income Tax Planning – Certified Financial Planning Program | Tax | Teaneck, NJ |

FRIEDMAN LLP

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|----------------------------------------------------------------------------------------------------------------------|------------|--------------|-----------------|
| 1 | 11/19/04 | Allocation of Partnership Income (inhouse) | 2 | Tax | New York, NY |
| 2 | 05/07/05 | Real Estate – Selected Acctg & Tax Issues (Newmark – Friedman client) | 1 | Tax | Palm Beach, Fl |
| 3 | 06/07/05 | Formation of a Real Estate Partnership - Special Tax Issues (#1 – Life Cycle of Real Estate Partnership) | 2 | Tax | New York, NY |
| 4 | 06/15/05 | Formation of a Real Estate Partnership (inhouse) | 4 | Tax | New York, NY |
| 5 | 06/29/05 | Formation of a Real Estate Partnership (inhouse) | 4 | Tax | New York, NY |
| 6 | 09/21/05 | Investor vs. Dealer / Foreign and Tax-Exempt Partners (#2 – Life Cycle of Real Estate Partnership) | 2 | Tax | New York, NY |

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|----|----------|--------------------------------------------------------------------------------------------------------------------|---|-------|----------------|
| 7 | 11/09/05 | Allocation of Partnership Income – Section 704(b) (inhouse) | 2 | Tax | New York, NY |
| 8 | 11/18/05 | Understanding the Economics of a Real Estate Deal (inhouse) | 2 | Eco | New York, NY |
| 9 | 12/07/05 | Formation of a Real Estate Partnership (Related Companies) | 2 | Tax | New York, NY |
| 10 | 01/10/06 | Taxation of Lease Transactions (#3 – Life Cycle of Real Estate Partnership) | 2 | Tax | New York, NY |
| 11 | 06/13/06 | Sale or Exchange of Real Estate / Partner Exit Strategies (#4 – Life Cycle of Real Estate Partnership) | 2 | Tax | New York, NY |
| 12 | 10/17/06 | Tax Aspects of Financial Workouts and Partnerships – (Friedman LLP – CLE Program) | 2 | Tax | New York, NY |
| 13 | 12/01/06 | Sale of Real Estate / Financial Workouts and Partnerships | 4 | Tax | New York, NY |
| 14 | 01/09/07 | Beware Developers: Top Ten Tax Pitfalls | 1 | Tax | New York, NY |
| 15 | 01/30/07 | Tax Aspects of Financial Workouts and Partnerships – (Friedman LLP – CLE Program) | 2 | Tax | Jericho, LI |
| 16 | 12/10/07 | Partnership Tax Issues and Section 1031 | 4 | Tax | New York, NY |
| 17 | 12/12/07 | TAX PLANNING Real Estate Development, Investment and Operation (Hilton Hotel, NYC) - CONFERENCE | 8 | Tax | New York, NY |
| 18 | 05/14/08 | Partnership Mergers and Divisions – (Friedman LLP – CLE Program) | 2 | Tax | New York, NY |
| 19 | 06/04/08 | Recent Tax Developments Affect the Real Estate Industry | 2 | Tax | New York, NY |
| 20 | 11/12/08 | TAX PLANNING Real Estate Development, Investment and Operation (Hilton Hotel, NYC) - CONFERENCE | 6 | Tax | New York, NY |
| 21 | 12/11/08 | FAS 109: Accounting for Income Taxes | 2 | Acctg | New York, NY |
| 22 | 01/07/09 | FAS 109: Accounting for Income Taxes | 3 | Acctg | New York, NY |
| 23 | 06/03/09 | Tax Aspects of Financial Workouts | 2 | Tax | Livingston, NJ |
| 24 | 06/10/09 | Tax Aspects of Financial Workouts | 2 | Tax | New York, NY |
| 25 | 02/23/11 | Tax Treatment of Capital Improvements & Repairs (Silverstein) | 1 | Tax | New York, NY |
| 26 | 07/13/11 | FAS 109: Accounting for Income Taxes | 2 | Acctg | New York, NY |
| 27 | 11/10/11 | Tax Aspects of Financial Workouts (Yale Club) | 1 | Tax | New York, NY |

GreenPearl Real Estate Networking Conference, New York (2011)

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|------------------------------------------------------------------------------------------------------|------------|--------------|-----------------|
| 1 | 09/22/11 | Tax Aspects of Financial Workouts (Beyond Distress Conf.) | 1 | Tax | New York, NY |
| 2 | 11/16/11 | Low-Income Housing, Historic, and New Markets Tax Credit (Affordable Housing Conference) | 1 | Tax | New York, NY |

NYSSCPAs – ANNUAL TAX / PLENARY CONFERENCE (2003 and 2006)

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|------------------------------------------------------------|------------|--------------|-----------------|
| 1 | 11/13/03 | Structuring Strategic Partnership Transactions | 1 | Tax | New York, NY |
| 2 | 11/16/06 | Anatomy of a Real Estate Like-Kind Exchange – Tax Planning | 1 | Tax | New York, NY |

NYSSCPAs – PARTNERSHIP TAXATION CONFERENCE (2011)

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|-----------------------------------------|------------|--------------|-----------------|
| 1 | 12/15/11 | Handling Real Workouts and Partnerships | 1 | Tax | New York, NY |
| 2 | 12/18/12 | Tiered Partnerships | 1 | Tax | New York, NY |

Speaking History
STEVEN C. BARRANCA, CPA, CGMA
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 cell (732) 687-0346 * email: barranca.taxlaw@yahoo.com * www.barrancataxlaw.com

NYSSCPAs – REAL ESTATE CONFERENCE – Year 2007

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|-----------------------------------|------------|--------------|-----------------|
| 1 | 01/09/07 | Tax Aspects of Lease Transactions | 1 | Tax | New York, NY |

NYSSCPAs - WESTCHESTER TAX CONFERENCE – YEAR 2000 - 2004

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|----------------------------------------------|------------|--------------|-----------------|
| 1 | 10/28/00 | Operational Issues of the LLC/Partnership | 2 | Tax | Tarrytown, NY |
| 2 | 10/27/01 | Partnerships – Tax Planning and Update | 2 | Tax | Armonk, NY |
| 3 | 12/05/02 | Tax Issues Affecting Partnerships and LLCs | 8 | Tax | Armonk, NY |
| 4 | 12/15/03 | Partnership Tax Issues – Recent Developments | 2 | Tax | Armonk, NY |

NJSCPA

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|------------------|
| 1 | 06/17/05 | Taxation of Partnerships/Partners – Allocation/Distribution, Section 1031 and Valuation Issues (NJSCPA – Education Foundation) | 4 | Tax | East Hanover, NJ |
| 2 | 04/28/06 | Financial Workouts and Partnerships (NJSCPA – Insolvency & Reorganization Interest Group) | 2 | Tax | Roseland, NJ |
| 3 | 07/19/07 | Tax Aspects of Corporate Financial Workouts (NJSCPA – Insolvency & Reorganization Interest Group) | 2 | Tax | Roseland, NJ |
| 4 | Sept 2007 | Tax Aspects of Corporate Financial Workouts (NJSCPA – Insolvency & Reorganization Interest Group) | 2 | Tax | Edison, NJ |

NICHOLS EDUCATION CORPORATION, based in Perrysburg, Ohio

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | | <u>Topic</u> | <u>Location</u> |
|----------|-------------|-----------------------------------------------|---|--------------|-----------------|
| 1 | 11/26/01 | Partnership and LLC Taxation: Advanced Issues | 8 | Tax | New York, NY |
| 2 | 12/19/01 | Partnership and LLC Taxation: Advanced Issues | 8 | Tax | Albany, NY |
| 3 | 11/07/02 | Partnership and LLC Taxation: Advanced Issues | 8 | Tax | Columbus, GA |
| 4 | 11/08/02 | Partnership and LLC Taxation: Advanced Issues | 8 | Tax | Atlanta, GA |

NEW YORK INSTITUTE OF FINANCE, New York, NY.

| <u>#</u> | <u>Date</u> | <u>Course Title</u> | | <u>Topic</u> | <u>Location</u> |
|----------|-------------|----------------------------------------|----|--------------|-----------------|
| 1 | Jan–Apr'97 | Series 7 Review Course | | NASD | New York, NY |
| 2 | 02/25/97 | Stock Brokerage Accounting (two-day) | 16 | Acctg | New York, NY |
| 3 | 10/23/97 | Stock Brokerage Accounting (two-day) | 16 | Acctg | New York, NY |
| 4 | 03/21/97 | Rule 15c3-3 (day) | 8 | SEC | New York, NY |
| 5 | 06/19/97 | Rule 15c3-3 (day) | 8 | SEC | New York, NY |
| 6 | 11/10/97 | Rule 15c3-3 (day) | 8 | SEC | New York, NY |
| 7 | 11/11/97 | Rule 15c3-3 (day) | 8 | SEC | New York, NY |
| 8 | May 97 | Rule 15c3-3 (evening) | 8 | SEC | New York, NY |
| 9 | Sep 97 | Rule 15c3-3 (evening) | 8 | SEC | New York, NY |

Speaking History
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|----|----------|--------------------------------------|---|-----|--------------|
| 10 | 04/04/97 | Uniform Net Capital Rule (day) | 8 | SEC | New York, NY |
| 11 | 07/15/97 | Uniform Net Capital Rule (day) | 8 | SEC | New York, NY |
| 12 | 12/03/97 | Uniform Net Capital Rule (day) | 8 | SEC | New York, NY |
| 13 | 12/04/97 | Uniform Net Capital Rule (day) | 8 | SEC | New York, NY |
| 14 | Mar 97 | Uniform Net Capital Rule (evening) | 8 | SEC | New York, NY |
| 15 | Jul 97 | Uniform Net Capital Rule (evening) | 8 | SEC | New York, NY |
| 16 | Nov 97 | Uniform Net Capital Rule (evening) | 8 | SEC | New York, NY |

NEW YORK UNIVERSITY, New York, NY
Adjunct Professor - M.S. in Real Estate Program

| # | <u>Date</u> | <u>Course Title</u> | | <u>Topic</u> | <u>Location</u> |
|----|-------------|---------------------------------------------------|--|--------------|-----------------|
| 1 | Fall 2003 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 2 | Spring 2004 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 3 | Fall 2004 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 4 | Spring 2005 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 5 | Summer 2005 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 6 | Fall 2005 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 7 | Spring 2006 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 8 | Summer 2006 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 9 | Summer 2006 | Corporate Finance | | Fin | New York, NY |
| 10 | Summer 2007 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 11 | Summer 2008 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 12 | Spring 2009 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 13 | Summer 2009 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 14 | Spring 2010 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 15 | Summer 2010 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |
| 16 | Fall 2010 | Principles of Real Estate Accounting and Taxation | | Acctg | New York, NY |

SUNY ROCKLAND COMMUNITY COLLEGE
Office of Continuing and Professional Education

| # | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|---|-------------|--------------------------------------------------------------------|------------|--------------|-----------------|
| 1 | 06/12/01 | Determining a Partner's Allocable Share of Taxable Income and Loss | 3 | Tax | Tarrytown, NY |

SURGENT ASSOCIATES, LLC, based in Devon, Pa.

| # | <u>Date</u> | <u>Course Title</u> | <u>Hrs</u> | <u>Topic</u> | <u>Location</u> |
|---|-------------|---------------------------------------------------|------------|--------------|-------------------|
| 1 | 10/03/96 | Payroll and Reporting | 8 | Tax | W. Des Moines, IA |
| 2 | 10/28/96 | Fringe Benefits: Taking Advantage of the Code | 8 | Tax | Providence, RI |
| 3 | 12/17/96 | End of Year Check-Up for Individuals & Businesses | 8 | Tax | Albany, NY |
| 4 | 09/18/96 | Multistate Tax: S Corporation | 8 | Tax | Valley Forge, PA. |
| 5 | 10/01/96 | Compare & Contrast S Corp, Corp, Part, Sole & LLC | 8 | Tax | W. Des Moines, IA |
| 6 | 07/13/99 | S Corporations | 8 | Tax | Trevoise, PA |
| 7 | 10/16/96 | Advanced Limited Liability Company Issues | 8 | Tax | Jamesburg, NJ |
| 8 | 11/15/99 | Advanced Limited Liability Company Issues | 8 | Tax | Cleveland, OH |
| 9 | 11/16/99 | Advanced Limited Liability Company Issues | 8 | Tax | Columbus, OH |