



### **Message from the President**

As we head into the holiday season, we often reflect on what we're thankful for. PBTSCPA is thankful for you. Your trust in us to protect and promote our profession, deliver quality programs, and bring our professional community together means so much. Thank you!

TSCPA has designated November as CPA Month of Service. What better way to show your gratitude than by giving back? Below you can read more about an opportunity to give back to our community by contributing food in our annual food drive to benefit the West Texas Food Bank. We know many of you already give back in so many ways. Again, thank you! Your time and love for our community helps the public know how much our profession cares.

This month we will also be looking forward as we prepare our slate of candidates for chapter leadership in 2018-19. I hope you'll let me know if you are interested in being part of the leadership of the Permian Basin Chapter.

I look forward to seeing you all soon.

**D'Anne McNaughton, CPA**  
2017-2018 Chapter President



### **Meet the CPAs is Tuesday, Nov. 7**

Meet the CPAs is scheduled for Tuesday, Nov. 7 at The University of Texas of the Permian Basin, Mesa Building #2130, Multipurpose Room (4901 E. University, Odessa, TX 79762).

Registration will open at 6:00 p.m. and the CPA panel will begin at 7 p.m. Dinner will be provided.

As a CPA in the area, you know the benefits of a career in the Permian Basin. It's time to spread the word! Even if you aren't hiring or are not able to hire, please consider attending to show the students how active our CPA community is and to show your passion for the profession.

There is no charge to attend but an RSVP is required. Call or email Rori Shaw to RSVP (800-428-0272 ext. 670 or [rshaw@tscpa.net](mailto:rshaw@tscpa.net) )

If your firm or company is interested in having a table at the event, please contact Rori Shaw.

**Attention Students: Please send your resume to [rshaw@tscpa.net](mailto:rshaw@tscpa.net) for it to be included in the resume book that will be distributed at the event.**

### **SAVE THE DATE**

#### **Federal Tax Update is Jan. 3, 2018**

Join us on Jan. 3, 2018, at the Midland Country Club for the Federal Tax Update with Steve Tillinger.

The course will bring you up-to-date on current issues in federal income taxation affecting individuals and small business owners with emphasis on coverage and analysis of any 2017 tax legislation, both final and proposed; updates and new developments of 2016 and earlier tax law; important court cases; Treasury income tax regulations; IRS revenue rulings and procedures; and more.

[Print registration form.](#)

**REGISTER ONLINE**

## **Permian Basin Chapter Season of Sharing Food Drive Benefitting the West Texas Food Bank**

Our annual food drive benefitting the West Texas Food Bank will be November 1-17. This a great opportunity to give back to the community. Working together, we can help make the holidays brighter for families in the Permian Basin. The food can be donated at multiple locations that have a strong TSCPA membership (the list of CPA firms and businesses is below). Student members will pick up the food to deliver it to the food bank and have a chance to get to know the different CPA firms and businesses in Midland and Odessa.

### **Drop-off locations:**

- Catalyst Oilfield Services (11999 E. Hwy 158, Gardendale, TX 79758 )
- Dutton Harris & Co CPAs PLLC (218 W Illinois Ave Ste 100, Midland, TX 79701)
- Glenn, Prather & Company (3000 N Garfield St., Suite 130, Midland, TX 79708)
- Halliburton (6155 W Murphy St, Odessa, TX 79763-7511)
- Johnson, Miller & Co. CPAs PC (2626 JBS Parkway, Suite A-200, Odessa, TX 79761)
- Morris Holmquest Tidwell & Co CPAs (3300 N A St Bldg 1-108, Midland, TX 79705-5471)
- Shelton Herr Smith, P.C. (4840 E. University, Suite 110, Odessa, TX 79762 )  
Weaver (400 West Illinois Avenue, Suite 1550, Midland, TX 79701)

### **Food items most needed include:**

- Canned Meat (Ham, Tuna, etc.)
- Peanut Butter
- Chunky Soups & Beef Stew
- Macaroni & Cheese
- Pastas & Rice
- Dry or Canned Beans
- Spaghetti Sauce
- Dry Cereal & Oatmeal
- Canned Vegetables & Fruits
- 100% Fruit Juice (Cans or Plastic)
- Sugar Free Items
- Low Sodium & No Salt Items

## **2018 CCH U.S. Master Tax Guide**

The 2018 CCH U.S. Master Tax Guide is now available from the Permian Basin Chapter. Order your copy, and the chapter will deliver it to you.

**RESERVE YOUR COPY**

## **Welcome New Members**

Terri Gayhart, CPA  
Lindsey Lipham, CPA

**Candidates:**

Spencer Brown  
LaDonna Morgan  
Robert Utter

**Students:**

Shawnda Aaron  
Abinadi Alcocer  
Veronica Alvarado  
Erica Alvarez  
Lisa Balcazar  
Lizette Cabrera  
Andrea Cherry  
Brittany Clayton  
Patricia Collazo  
Miriam Contreras  
Stacey Delgado  
Molly Dennis  
Yazil Duarte  
Adriana Flores  
Janeth Griego  
Robert Gutierrez  
Alexis Jurado  
Patty Levario  
Yesenia Loya

Leigh McCallum  
Luke McPherson  
Samantha Melendez  
Antonio Miramontes  
Dania Montes  
Melissa Morales  
Martin Moreno  
Adriana Munoz  
Alexandra Ornelas  
Vanessa Ortega  
Anaitza Ortiz  
Aidan Perry  
Kelly Rains  
Lucinda Reed  
Jitti Reyes  
Jessica Richards  
Lydia Rojero  
Victoria Sabando  
Varun Saran  
Rebecca Silva  
September Tull  
Danyelle Tyler  
Kimberly Uribe  
Vincent Urquidez  
Kathy Van  
Denise Vega  
Ling Weng  
Laura Zuniga

## **Nominations for B&I Award**

TSCPA is accepting nominations for the 2017-18 B&I award. The award recognizes the professional accomplishments of CPAs who have spent their careers in B&I and have made significant contributions through the recruitment of others to the CPA profession. Nominations are due by Dec. 31, 2017.

[VIEW CRITERIA AND SUBMISSION INFO](#)

## **Learning and Networking**

All TSCPA members are encouraged to be part of the TSCPA Midyear Board Meeting, where you can earn CPE as you learn about cutting-edge profession issues and develop powerful executive skills. You'll also strengthen your network with Society and chapter leaders from around the state. Make your plans now to attend January 26-27, 2018, at the Omni Corpus Christi Hotel.

## PRELIMINARY MEETING INFORMATION

### Financial Literacy

Do you enjoy speaking about personal finance and small business topics? If so, sign up for TSCPA's speaker's bureau. TSCPA is looking for CPAs to speak at community and civic programs and to the media. There are talking points, speeches and PowerPoint presentations to make each speaking opportunity as easy as possible. The speaker's bureau is one way for CPAs to become involved in TSCPA's ongoing Financial Literacy effort. To volunteer, [email Kari Owen](#); phone 800-428-0272 ext. 688 or 972-687-8688.

### Awards Nominations

It's not too soon to be thinking about outstanding individuals to nominate for TSCPA awards in the spring. The information provided by the nominator plays a critical role in the selection of recipients by the committee, so advance planning is encouraged. [Review criteria for available awards](#) categories online. The deadline for submissions is April 20, 2018.

### Outstanding Accounting Educator Awards

TSCPA is honoring top Texas accounting professors with the organization's 2017 Outstanding Accounting Educator Awards. Recipients are:

Gilbert C. Barrera, Jr., JD, CPA, MPA – Texas A&M University-San Antonio  
Anne-Marie Teresa Lelkes, PhD, CPA – Texas A&M University-Kingsville  
Jennifer Johnson, CPA, CGMA – The University of Texas at Dallas

At a ceremony held during the TSCPA Accounting Education Conference in Dallas on October 27, the winners each received a plaque and a \$500 award provided by the TSCPA Accounting Education Foundation.

Criteria for judging include instructional innovation, student motivation and learning

opportunities, professional and student accounting organization involvement, research, and publications.



[update your information](#)

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