

AACPA/TCPA 2013 Winter Conference  
 3/19/2013  
 Don Carr, AACPA Treasurer (210-659-2710)

Conference Account Balance: 3151.62  
 Un-cleared check #201302 to TGCCPA <225.00>

**FINAL CONFERENCE BALANCE 2926.62**

Pending: TCPA owes for life members & scholarships 1805.00

13 life members' registrations  
 @ 95.00 each 1235.00

6 Scholarship registrations  
 @ 95.00 each 570.00

TGC – Reaves; Lyons  
 AA – Pastrano; Kenny  
 NT – Moore; Sink

**4731.62**

**AACPA's share 2838.97**

**TCPA's share 1892.65**  
**18 registrations <1805.00>**

**87.65**

**Fundraiser 2013-W: Meeks**

Income: 780.00  
 Expenses: 494.68  
**Total raised: 285.32**

TCPA share  
**114.13** AACPA share  
**171.19**

**CONFERENCE FINAL TOTALS: 201.78 3010.16**

HOLDS: ck# 201302 ..... <225.00>  
 issued 1/17/2013  
 partial refund for  
 CPTED cancelation

Ch# 1582 ..... <300.00>  
 Jim Meeks, issued 1/26/2013

**CONFERENCE FINALS TCPA/AACPA: 201.78 2485.16**

AACPA  
Treasurer's Report  
2/1/2013 thru 2/28/2013

INCOME: 0.00  
EXPENSES: <10.75> (La Palapas walkouts)

Current Balance as of 3/19/2013:  
AACPA Checking Account: **1541.94**

This concludes the treasurer's report for March 2013.

Don Carr  
(210)659-2710

If the board will meet for a short meet to approve the payments / splits to TCPA & AACPA;  
and review the IRS letter's reference to our pending exempt status reinstatement.