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 AACPA share  
 **114.13** **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.