Welcome to the fall 2011 edition of the UTA Department of Accounting newsletter. As I mentioned in the last newsletter, spring 2011 was a busy period, not least of which was to successfully earn reaffirmation of our accreditation by the AACSB. Our summer was equally busy with the department starting its first ever Free CPE day for alumni. The event was held at the College of Business on August 18, 2011. We had a registration of nearly 150 for a full day of events. The department thanks our wonderful presenters at the event, including Kellie Fischer, Robert Wilkins, Richard Mark, John Repsis, Douglas Nistetter and Michael Nesta. More information about the topics and pictures on the event are presented on page 3.

We would not have been able to conduct the event without the support of our generous sponsors including Ernst & Young LLP, Weaver LLP and Becker, and we are grateful for their support. Significant planning and material support were also provided by the Accounting Advisory Board, especially Jeanne Smith, Stephanie McConnell and Jeff Slate, the Chair of the Advisory Board. Given the success of the event we have already started planning for the event next year with an August 16, 2012 tentative date. Please save the date on your calendar.

Other major events included the promotion of three of our faculty. Congratulations are due to Drs. Jennifer Ho, Jeffrey Tsay and Donald McConnell, who were all promoted from Associate Professor to Professor effective (Continued on page 2)

Faculty Focus

Dr. Donald K. McConnell was awarded the 2011 Lockheed Martin Community and Professional Faculty Leadership Award by Mr. Craig Happel, Deputy to the Vice President of Business Ventures at Lockheed Martin Tactical Aircraft Systems, for his work and commitment on behalf of the Association of Certified Fraud Examiners Dallas Chapter (ACFE Dallas).

He played an instrumental role in the vision and growth of ACFE Dallas and has willingly contributed his talents, expertise, time, and leadership skills. Dr. McConnell spearheaded the establishment of the ACFE Dallas Chapter scholarship program in which UTA accounting students are among the recipients. He also helped establish the annual “University Day” which exposes students to the ACFE organization. University Day allows students a chance to network with local professionals in the fields of forensic accounting and fraud investigation through their complimentary attendance at one of the organization’s monthly training sessions. The success of “University Day” has led to the establishment of internships and job offers for students at several of ACFE Dallas Chapter members’ companies. Both “University Day” and the scholarship program were noted by the National ACFE as great accomplishments when it awarded the ACFE Dallas Chapter the 2010 “Chapter of the Year” award.
VITA & UTA

Accounting students from UTA serve as volunteers on behalf of the working poor of Tarrant County in the VITA program run by Foundation Communities of Arlington and Catholic Charities, Diocese of Fort Worth. Volunteer Income Tax Assistance (VITA) provides free income tax preparation for these hard working families. By using VITA, families are able to have their tax returns prepared at no cost.

UTA VITA volunteers almost exclusively staff the Arlington center, serving as intake specialists, tax preparers, and quality reviewers. Volunteers train for an average of 16 hours and become certified by the IRS using their VITA curriculum. In 2010 we had 19 students volunteer for more than 350 hours. In 2011, we had 41 volunteers work almost 900 hours.

Maricela Avila, the Volunteer Coordinator for Foundation Communities in Arlington, said our volunteers helped to complete 600 tax returns in 2011. She hopes to increase that to 1,000 returns in 2012. "UTA’s participation is crucial. I am so happy with the dedication and professionalism your students bring to the program."

We would like to thank some of our outstanding volunteers from 2011. Five of our students volunteered more than 40 hours (beyond the 16 hours of training): Percy Owens, Janice Sanders, Lawrence Goodman, Erik Brunn and Najiba Alabed. One student went even further. Cassie (Katherine) Conroy volunteered an amazing 180 hours during the 2011 tax season.

Training for the 2012 season will begin this fall at UTA and the VITA center will open in February. If you would like to volunteer please contact Terra Brown McGhee at tcbrown@uta.edu for more information.
On Thursday, August 18, the UTA Department of Accounting hosted a new program which brought almost 150 alumni back to the campus to earn critical CPE and to provide networking opportunities. This event provided up to six hours of CPE credits (including four hours of Ethics approved by the Texas State Board of Public Accountancy) and was offered free of charge to UTA alumni who were welcomed back to campus by Drs. David Gray and Chandra Subramaniam (top, left).

The event featured Kellie Fischer (top, center), CFO of the Texas Rangers, who provided important information on accounting for Major League Baseball. Robert Wilkins (top, right) presented insights on the ongoing discussions of the FASB’s Revenue Recognition project. Richard Mark (bottom, left), UTA faculty, offered a delightfully entertaining and educational four hours of ethics in accounting. John Repsis (bottom, center), UTA faculty and former senior lead counsel for the IRS, discussed and simplified a difficult issue related to uncertain tax positions. The discussion on health care reform by Douglas Nistetter (bottom, right) was insightful and thought provoking, and finally Michael Nesta, Director at KPMG, provided an overview and update on US GAAP/IFRS convergence.
Faculty Presentations 2011-2012 Academic Year


Ho, Jennifer and Han, Lei. “Does SOX Reduce the Gap in Earnings Quality Between Annual and Interim Reporting?” 2011 AAA Annual Meeting, Denver.

Ho, Jennifer, Efendi, Jap, Tsay, Jeff, and Zhang, Y. “Stock Option Expense Management after SFAS 123R” 2011 AAA Annual Meeting, Denver.

Ho, Jennifer and Lee, Yvonne “Capital Structure, Equity Incentives, and Earnings Management through Accruals and Real Activities” 2011 AAA Annual Meeting, Denver.


Rasmussen, Stephanie, and Schmidt, J. “Auditing the Audit Committee: Stakeholder Responses to Audit Committee Ineffectiveness” Texas A&M Former Students Accounting Research Conference, April 2011.


Faculty Publications 2011-2012 Academic Year


Corporate Connections

Dr. Chuck Thomas, Director of Financial Analysis for Southwest Airlines, shared his work life experience and knowledge of Information Technology, strategy and business planning with Dr. Jeff Tsay’s Accounting Information Systems and Accounting System Analysis students on August 31, 2011. Dr. Tsay supervised Dr. Thomas’s dissertation during his pursuit of a Ph.D. from UTA in 1996. Dr. Thomas received his BBA and Masters in Tax from Baylor University. We appreciate Dr. Thomas’ strong support of UTA and look forward to seeing him at College Park for UTA basketball games.

Sherry Wright, CPA, Assistant Director of Financial Operations for the City of Arlington, Texas, spoke to the Governmental Accounting classes about what is involved in preparing the budgets and financial statements for the City of Arlington; changes that took place when GASB No. 34 went into effect; accounting for the Cowboys Stadium; and accounting for the gas lease money received by the city. Sherry is a UTA graduate.

Rusty Hale, CPA, Saville, Dodgen and Company, held an informal question and answer session about his experience auditing governmental and nonprofit entities. Students were very engaged and eager to hear about Mr. Hale’s experiences. Mr. Hale received his BBA and MS in Accounting from Oklahoma State University. He is currently an Adjunct Professor with the University of Texas at Dallas.

Mitchell Salamon presented “A Student Guide to Workplace Ethics” on April 14, 2011 during the College of Business, Business Week 2011. Mitch is the Chief Tax Officer of AMR/American Airlines responsible for global tax administration. Previously, Mitch served as Vice President - Tax and Finance and Assistant Treasurer with FedEx Kinko’s (formerly Kinko’s) responsible for global tax administration, cash management, and equipment financing. Before Kinko’s, Mitch served American Airlines in the roles of Senior Tax Counsel and Managing Director – State, Local and Excise Taxes. Earlier, Mitch worked for Cargill, a diversified, privately-held multinational, in the roles of Assistant Tax Director and Tax Counsel - Planning where he had oversight for state and local tax administration and advised on federal and state tax aspects of proprietary financial trading, structured investments, and joint ventures.

Ronald Fory, CPA, CMA, CFE, CFM, CMC, and founder of Fory Group, a consulting and training firm on leadership and management, presented to the EMBA class of Ft. Worth a discussion of issues related to fraud. Ron has provided training to companies ranging in size from Chevron and Arrow Electronics with thousands of employees to small companies with less than fifty employees. Ron has a BA in Political Science from Park College, Kansas City, MO., and a Masters in Professional Accounting from UTA.

Margaret Montemayor, CPA, provided a discussion on the topic ‘IFRS in the US– why it matters today’ to the EMBA class in Ft. Worth. Ms. Montemayor is the Director of Technical and Equity Accounting at Pioneer Natural Resources. Previously, she was employed with PwC as a manager in the Accounting Advisory and Financial Reporting group of Transaction Services in Dallas, Texas where she provided US GAAP, SEC and IFRS expertise to clients in various industries following a four year stint in Zurich, Switzerland with the PwC Capital Markets Group. Margaret has a Master of Business Administration and a Bachelor of Business Administration in Accounting from St. Mary’s University in San Antonio, Texas.

Herbert Beckwith, CPA, presented on the ‘role of accounting in improving firm performance’ to the EMBA class in Ft. Worth on Oct 16, 2010. He is the CFO and Senior Vice-President of Finance and International Operations for Justin Boots. Mr. Beckwith received his bachelor’s degree from Florida State University and earned a Masters of Science in Accounting from UTA in 1994. Mr. Beckwith also serves on the Accounting and Business Advisory Boards at UTA, and is on the Board and Executive committee of Fort Worth Southside, Inc.

John Vallance, CPA, spoke to the EMBA class in Ft. Worth on audit Planning Issues. He is an Audit Partner at Whitley Penn and a member of the Department of Accounting Advisory Board. He received his Bachelor’s and Masters in Business Administration from UTA in 1993 and 1995, respectively.
Alumni News

Troy DePuma ('83 B.B.A.) has been appointed Chief Financial Officer by the AGC Composites Group, a part of AGC Aerospace & Defense, to oversee financial activities for Unitech Composites and Structures as well as Integrated Composites, Inc. The announcement was reported by CNBC.com.

Patti Soch ('82 B.B.A.) has been appointed to Vice President of Finance and Operations at Gazzang, Inc. where she will oversee all accounting, contracting, facilities and HR functions for the data security company, as reported on Business Wire.

Russell Massey ('90, B.B.A) has been named Chief Finance Officer for Beryl, a Bedford, TX-based technology-focused patient experience services company according to a Business Wire press release posted on Yahoo! Finance. Massey is a former Chief Accounting Officer for Cook Children's Health Care system in Fort Worth.

Jon DeLuca ('85 B.B.A.) is joining the Chicago-based Senior Lifestyle Corporation as President and Chief Executive Officer according to a Business Wire press release posted on Yahoo! Finance. Jon was previously co-President and Chief Financial Officer at Horizon Bay Retirement Living in Tampa, Florida.

Don McCormack ('86 B.B.A.) has been promoted to Vice President—Chief Accounting Officer with Concho Resources, Inc., according to a news release posted on Forbes.com.

Dana Gibson ('93 Ph.D.) has been appointed President of Sam Houston State University in Huntsville by the Texas State University System, The Associated Press reported in The Huntsville Item.

Nancy Templin ('94 B.B.A.) is the new Chief Financial Officer of All Children's Hospital in St. Petersburg, the Tampa Bay Business Journal reported. Templin most recently held leadership positions at Children's Medical Center Dallas.

Herbert Beckwith ('94 M.S.A.) has been promoted to the position of Senior Vice President and Chief Financial Officer for Justin Brands, El Paso Inc. reported.

Higginbotham & Associates' Jim Krause ('87 B.B.A.) was honored as Fort Worth's top CFO for a mid-sized business at a January 28 luncheon hosted by the Fort Worth Business Press. Jim has helped Higginbotham & Associates redesign its capital structure, and was instrumental in increasing the firm's operating margins over the last few years. Jim serves the UT Arlington College of Business as a member of its Advisory Council.

James D. (Jim) Fant ('82 B.B.A.) has been promoted to Chief Investment Officer of Behringer Harvard Opportunity Advisors, II LP according to a December 16 Behringer Harvard news release.
Beta Alpha Psi National Conference, 2011

Beta Alpha Psi officers attended the annual national conference in Denver, Colorado, in August. UTA students were among 1,200 BAP members who participated in a day-long community service project, Homeless Conference. Each student was matched with a person in need of services and together they worked through a conventions center filled with service providers. UTA students attended sessions to help them operate their chapter and succeed in the workplace. They presented a session on “Recruiting New Members at UTA” and networked with student from all across the country.

Beta Alpha Psi Still Superior

The Gamma Phi Chapter of Beta Alpha Psi has again achieved the Superior Status. The Gamma Phi Chapter of Beta Alpha Psi has attained Superior Status for 8 of the last 10 years. 140 of the 289 chapters were Superior for 2011.

Congratulations to all of the hardworking officers, members and their outstanding, but sadly, outgoing, Academic Advisor Sandra Bitenc. We have no doubt, Beta Alpha Psi will continue their superior work with incoming Academic Advisor, John Repsis.
### Faculty Listing

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### Out & About

**Chili Cook-off**

Fall is here and so is our Annual Chili Cook-off! Join us October 29 for this fun, family-focused event at Stovall Park in Arlington. It's a great chance to catch up with firms, alumni, students, faculty and accounting professionals in a casual setting. There will be prizes, games, competitions, and of course, chili. Firms and organizations are encouraged to join the competition for the coveted Best Chili award. Spectators are invited to bring the kids along in their Halloween gear for the costume contest. Young and old alike can enjoy the chili and the festivities. Email Terra Brown McGhee at tcbrown@uta.edu for more information. We hope to see you there!

**Job Shadowing Day**

Justin Hunt, a UTA accounting major, is working with the Fort Worth Chapter of the TSCPA to organize this year’s upcoming Job Shadowing Day on Friday, December 2, 2011. The program allows students to learn more about the day-to-day activities of CPAs in a variety of business settings. CPAs who are members of the Fort Worth Chapter TSCPA will be paired with students from UTA, TCU and Texas Wesleyan University.

**Firm Night**

We are making plans for our annual Firm Night next spring. Firm Night is an excellent chance for our accounting firms and our students to meet and learn more about each other. Firms and companies interested in meeting our accounting students are encouraged to attend. After speaking with many firms about their recruiting schedules we are moving Firm Night from April to February for 2012. Please join us on February 24, 2012 to showcase your firm and meet some of our brightest students. If you would like an invitation to Firm Night, please email Terra Brown McGhee at tcbrown@uta.edu.

BAP members assist with UTA CPE Event registration.
UTA DEPARTMENT OF ACCOUNTING NEWSLETTER

GIFTS TO THE DEPARTMENT OF ACCOUNTING
ACADEMIC YEAR 2010-2011

We appreciate all gifts from our alumni and professional firms and organizations. Gifts are reinvested in activities to benefit our students. We are in an excellent position to provide enhanced merit-based scholarships to our deserving students. These opportunities enhance the access to a quality education for many students. UTA continues to work hard on producing top-notch students, based on CPA exam results achieved. The competition is strong, but we always go toe-to-toe with the highest scoring schools in Texas. We would like to extend our sincere appreciation to the following individuals, firms and organizations for their generosity this past academic year.

$50,000 - $74,999
Mr. and Mrs. Reuben Taniguchi
Ms. Asako Hino Simone
Sales Tax Specialists of Texas
Sandia Control Systems

$10,000 - $49,999
Mr. Michael R. Baylor
Ernst & Young LLP
Mr. and Mrs. Jeff Slate
Mr. Donald W. Watts
Mr. and Mrs. Charles Thomas
Mrs. LaDana Washburn

$5,000 - $9,999
AT&T Corporation
Tax Executive Institute Dallas Chapter

$1,000 - $4,999
Bayer Family Foundation
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Mr. Vince W. White
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Ms. Asako Hino Simone
Sales Tax Specialists of Texas
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Drs. Tom and Becky Hall
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Mr. Gregory Land
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Ms. Stephanie S. Duelm
Mr. Stephen B. Eason
Ms. Susan E. Ellis
Dr. Gene B. Elrod
Mr. and Mrs. Noble R. Faulkenberry
Ms. Rae Ann Forester
Mrs. Linda S. Fuller, CPA
# GIFTS TO THE DEPARTMENT OF ACCOUNTING
## FISCAL YEAR 2010-2011

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Alumni Update

Name: _____________________________________

Home Address: _____________________________

__________________________________________

Email: ____________________________________

Employer: ________________________________

Business Position/Title: ____________________

_________________________________________

Employer’s Address: ______________________

________________________________________

News About You: _________________________

[recent promotions, professional attainments, etc.]

________________________________________

________________________________________

Suggestions: _____________________________

for future articles (who or what would you like to read about?)

________________________________________

□ Yes, I would like to support the Department of Accounting.

I am enclosing $ _______/pledging an amount of

□ $10,000 □ $5,000

□ $2,500 □ $1,000

□ $500 □ $100

□ $50 □ Other

I would like my gift to be used to:

□ provide for faculty development

□ provide for technology

□ provide for scholarships for qualified and deserving students

□ provide for general support for the Department of Accounting

□ other (please designate) ________________

Checks should be made payable to the University of Texas at Arlington Department of Accounting and include an indication of the purpose for which the gift is intended:

Return this form and/or your check to:

Dr. Chandra Subramaniam, Department Chair
Department of Accounting
Box 19468
Arlington, Texas 76019

LET US HEAR FROM YOU

Please take the time to complete the Alumni Update form provided on this page. Alumni information we report depends greatly on feedback received from each alumnus regarding developments in his/her life and career. Also give us ideas on how we might improve future newsletters. If there is insufficient space on the form to make all of your comments, feel free to include an additional page(s) and extend your remarks.