



## Petroleum Accountants Society of Houston

P.O. Box 3005 Houston, Texas 77253

Federal ID. # 76-0673831

Pash Website: [pashcopas.org](http://pashcopas.org)

# PASH Newsletter

April 2016

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### Meeting Location

The Doubletree by Hilton is located at  
6 Greenway Plaza East, Houston, TX 77046

For a map, use the following link:

<http://doubletree3.hilton.com/en/hotels/texas/doubletree-by-hilton-hotel-houston-greenway-plaza-HOUGWDT/index.html>

### 2015-2016 Meeting Dates

April 14, 2016

May 9, 2016

#### Committee Meetings:

3:00 - Joint Interest - 20th Floor - Plaza I

3:00 - Revenue - 20th Floor - Plaza II

3:00 - Financial Reporting / Tax - 20th Floor - Plaza III

3:00 - Audit - 20th Floor - Plaza IV

### Dinner Reservations

**Please make dinner  
reservations prior to  
5:00 PM on Friday, April 8th.**

Late reservations will be placed  
on the wait list for dinner.

To make a reservation,  
please click on the  
link: [dinner@pashcopas.org](mailto:dinner@pashcopas.org)  
or call 713-526-6070.

#### Technical Session:

4:30 - 5:30 - 20th Floor - Plaza III

#### Social Hour:

5:30 - 6:00 - 20th Floor - Hallway

#### Dinner:

6:00 - 8:30 - 20th Floor - Plaza Ballroom

### April 14th Dinner

The April dinner meeting is a time for celebration. PASH will be presenting Grants,

Scholarships and Sponsorships to local Colleges, Universities and their students. All Scholarship recipients from the area Universities that PASH supports, as well as their Professors, are invited to attend the dinner and will be recognized with their awards.

## April 14th Technical Session

Speaker: Robert Kiefaber

Topic: Oil and Gas Royalty Issues

Robert W. (Eli) Kiefaber is a founding partner of Kiefaber & Oliva LLP and is Board Certified in Oil, Gas and Mineral Law by the Texas Board of Legal Specialization. Eli focuses his practice on mineral title issues, oil and gas transactions and litigation. His practice includes title opinions, division order opinions, joint operating agreements, acquisition and divestiture of oil and gas assets, federal leases, pooling and unitization, environmental and regulatory matters, and energy and environmental litigation. Eli has been selected by Super Lawyers as a Rising Star and is also a regular speaker on issues relating to the development of unconventional shale plays and has given presentations regarding legal issues of oil and gas development.

## Parking Information

Parking is to be billed to PASH's master account and paid by PASH. Any member who drives an oversized vehicle or otherwise is unable to park in the underground parking will need to use the valet service at the hotel and pick up a validation sticker for their valet parking ticket.

## PASH Board 2015-2016

Ken Morris (President)  
Charlene Lutkenhaus (Vice President)  
Brandon Brown (Treasurer)  
Shari Sanderford (Secretary)  
Mark Gibennus (Assistant Treasurer)  
Billy Moye  
Jill Coble  
Mary Mosley  
Joe Leal (Past President)  
Helen De La Rosa (Board Assistant)  
Jeff Wright (COPAS President)

## Opportunity to Give Back

### **Star of Hope Monthly Opportunities:**

As in the past, toiletries for SOH will be collected monthly at the Hospitality table when you check in. When you travel throughout the year, you can immediately donate those shampoo, conditioner and lotion bottles to a worthy cause. **Everyone that makes a donation will receive an additional ticket for the post-dinner drawing.**

### **CONFIRMED Upcoming Opportunities:**

### **2016 Monthly Opportunities-take it a step further!!**

Star of Hope - Donation and Distribution Center located on 2320 Lamar Street, Houston, TX 77003

Dates: 4/23/16

Time: 9:00 am - 12:00 pm

Project: Assist with sorting donations at the Star of Hope Donations and Distribution Center.

## Audit Committee Report

Please join the Audit Committee at 3:00pm on Thursday, April 14th for the final official committee meeting of the PASH year. There is much to vote on and discuss (AG-19, AG-21, MFI-38 & MFI-23). An agenda will be forthcoming. Hope to see you there.

If you have questions or need further information, please contact Larea Arnett at [larea.b.arnett@exxonmobil.com](mailto:larea.b.arnett@exxonmobil.com) or Suellen King at [suellen.king@cop.com](mailto:suellen.king@cop.com).

## COPAS Spring 2017 National Meeting - Volunteers Needed

Join us for some fun. PASH is assisting PAS-ALT (Ark-La-Tx) with hosting the COPAS Spring National Meeting in Shreveport, LA in April 2017. A special thanks goes out to everyone who has worked very hard to get us this far.

Volunteers are needed today for the Fundraising Committee. Contact Suellen King at [Suellen.King@cop.com](mailto:Suellen.King@cop.com) if you have questions or to volunteer.

## Education Committee Report

The Education committee has finalized all topics and speakers for the 2016 Education Day. Education Day is scheduled for Thursday, May 26, 2016. It will be held at the Marriott Houston Westchase location (NEW LOCATION THIS YEAR). The cost of the event will be \$140 for members and \$185 for non-members. There will be a \$40 late fee for registration after April 29th. Registrations will be made online. You may pay by credit card also. If there is a group paying by check, please let Jennifer Holt-McKellar ([pashjennifer@yahoo.com](mailto:pashjennifer@yahoo.com)) know the breakout of the payment.

The proceeds from the Education Day will once again be provided in the form of Scholarships, Sponsorships and Grants to local Colleges and Universities that have petroleum accounting courses. We are also providing scholarships to qualifying interns at local oil and gas companies. The committee has received the names of the scholarship recipients and is looking forward to presenting such recipients as well as a representative from each school at the April 14th dinner meeting. Please come out to support our committee and the recipients of the awards.

The February 2016 Ethics class was a success and the committee has agreed to have the same speaker for the October 2016 class. The class will be held at the same location Oxy - 5 Greenway Plaza, Houston.

## Financial Reporting and Tax Committee Report

Thank you the Members who came out to Top Golf Thursday, March 31, 2016. It was a great event for people to network and relax after the year end filing.

The Financial Reporting and Tax Committee will hold a meeting on Thursday, April 14, 2016 at 3:00pm at the Double Tree Hotel - U.S. Highway 59 & Edloe on 20<sup>th</sup> floor. Our meeting will

include a presentation on **Troubled Debt/Equity Transactions** given by Marty Lindle, Director from the CPA firm PKF. Given the current oil and gas pricing environment and market, this would be a great topic to attend. Trouble debt/equity transaction can be very complex and unique so please come join us for this informative session that is imperative to the oil and gas industry! This presentation will be accredited for 1 hour of CPE for all Texas CPA's; no prerequisites are required.

Also, if you know of any friends or co-workers who are new to the industry or would be interested in joining PASH please invite them to our PASH activities. We always welcome guests! Guests are encouraged but are not required to be members of PASH in order to attend our committee meetings.

Please forward any topics that you feel may be of interest to the group. If you have any questions or need further information, please contact me at [ttran@altamesa.net](mailto:ttran@altamesa.net)

### New Professionals Committee

The New Professionals Committee is in the process of planning events for 2016. If you have a preference of what area of Houston you would like to meet, please be sure to let me know so that I can plan the locations accordingly. In addition, if you have any suggestions for the committee or future events please be sure to contact me.

If you know of any friends or co-workers who are new to the industry and you believe would be a great candidate for PASH and the New Professionals committee, please feel encouraged to invite them to the next meeting.

For information on the New Professionals committee and their activities please contact Chris Mathews at [Chris.Mathews@bp.com](mailto:Chris.Mathews@bp.com).

### Picnic Committee

The Picnic Committee is still busy finishing the plans for the upcoming event on May 9, 2016 at Longwood Golf Club in Cypress. Mark your calendars for a day of fun. Golf Registration and Donation Forms were posted to the PASH website in March. Golf registration forms and payments will be due by Monday, May 2, 2016. Donation forms and payments must be received by Friday, April 22, 2016 in order to be recognized at the event. Additional information will be provided in coming weeks.

If you have any questions or need assistance with issues related to the event, please contact Amy Whitley [Amy\\_Whitley@fmi.com](mailto:Amy_Whitley@fmi.com) or Mark Robertson [Mark.Robertson2@apachecorp.com](mailto:Mark.Robertson2@apachecorp.com).

### Revenue Committee

The PASH Revenue Committee will hold its monthly meeting on April 14, 2016 at the Double Tree Hotel - U.S. Highway 59 & Edloe on 20th floor, Plaza II. Our committee will meet at 3:00 p.m. Our meeting will include a presentation titled "Federal Energy Regulatory Commission (FERC) - An Update", given by Mr. Steve Dalhoff, Sr. Director, Regulatory Reporting and Compliance Officer with Enterprise Products Partners L.P., one of the largest publicly-traded energy partnerships and a leading North American provider of midstream energy services.

This presentation will be accredited for 1 hour of CPE for all Texas CPA's; no prerequisites are required.

We are glad to welcome the Midstream/Downstream Committee members who will be joining us again this year.

We encourage you to bring a guest and introduce them to our activities. Guests are encouraged but are not required to be members of PASH in order to attend our committee meetings.

## COPAS Member Benefits

Did you know that as a COPAS member you are entitled to reduced rates from several rental car companies? Use the following IDs to get discounts with:

Avis: AWD - L039224

Hertz: CDP - 1970958

National: Contract ID - ESHB51C (includes Loss Damage Waiver)

Enterprize: Customer Number - SB00001, Pin - ENT

For more savings opportunities go to the COPAS website:  
<http://www.copas.org/memberbenefits>

## WEBSITES

[www.pashcopas.org](http://www.pashcopas.org)

Please take the opportunity to view the PASH website at [www.pashcopas.org](http://www.pashcopas.org)  
Reservations for the monthly general dinner meetings can be made on-line by using our website.

You can keep up-to-date on planned events and key contacts for the various activities.

Membership information is available to help with your recruitment for PASH. Membership application forms may be printed from this site.

Check out the job line section for posted job opportunities.

Review the announcements for current PASH activities or other news such as COPAS meeting registration information.

Contact Charlene Lutkenhaus ([clutkenhaus@AltaMesa.net](mailto:clutkenhaus@AltaMesa.net)) if you have any suggestions. The PASH phone hotline, (713.526.6070), will continue to be available for those not having access to the internet.

Click on the Links for access to other COPAS Societies and industry organizations.

[WWW.COPAS.ORG](http://WWW.COPAS.ORG)

For COPAS Membership information, you can visit the COPAS website at [www.copas.org](http://www.copas.org). To access the membership directory you will need to utilize the username (usually your email address) and the password provided by the COPAS office. If you have not received this information, please contact COPAS at 877-992-6727. Access to this membership area and all related directory listings contain private data and therefore should not be disclosed to any solicitors or non-members. Please safeguard your personal password information.