



January 2010

RECENT ACCRUALS

Volume 61, Issue 7

THIS MONTH'S MEETING

Date: Tuesday January 19, 2010

Location: Denver Athletic Club
1325 Glenarm Street, Denver, CO 80204
(Parking is \$5 in DAC lot on the corner of 14th & Welton Streets)

Program: CPE Field of Study – Taxes

Time:

5:00 – 5:30PM	Check in
5:30 – 6:20PM	Business/Corporate Update, Mira J. Fine
6:20 – 7:00PM	Dinner
7:00 – 7:50PM	Individual Tax Update, Victoria J. Marschner
8:00 – 8:50PM	Colorado State Update, Barbara J. Tedesko

Summary: These presentations will provide an overview of tax filing issues for the 2009 tax year. There will be three presentations which will address concerns specific to business and corporate tax filing, individual tax concerns and items specific to filing Colorado State returns. The presentations will address what's new for 2009, including last minute changes, new laws, rates for 2009, changes on credits, helpful hints and filing errors, resources and online services, and alternative minimum tax.

Biographies:

Mira J. Fine

Mira has over 30 years of professional experience providing tax planning and compliance services to both individuals and business organizations. She assists clients with significant transactions, corporate reorganizations, partnerships, estates and trusts, and succession planning. Mira expertise extends to highly specialized areas such as revenue recognition, FASB 109, capital formation, mergers and acquisitions, and Section 3825 issues (Net Operating Losses). Mira has developed a focus in the real estate, construction, manufacturing and distributions, technology, and service industries. She is the National Director for the firm's real estate practice area.

Victoria J. Marschner

Victoria is a Certified Public Accountant, with a Masters of Taxation from the University of Denver. Her areas of experience include individual small business, corporate and partnership tax planning and preparation, estate planning and inheritance tax return preparation tax research and opinion, business consulting, tax accounting, corporate and partnership tax accounting and financial accounting instructor. She has over 25 years accounting and tax experience and has working industry as well as public accounting. Victoria is also an instructor for the University of Colorado.

Barbara J. Tedesko

Barbara is employed as a financial management specialist for the Office of the Controller for the City and County of Denver. Her primary responsibility for the past 9 years is the Comprehensive Annual

Financial Report in which she serves as the liaison with the external auditor and prepares and supervises the report and related footnotes. Barbara has audited various colleges and school districts and worked as an Internal Auditor for the Insurance Industry. She has worked for three agencies within the City & County of Denver for the past 16 years.

COST: Members - \$45.00
Non-Members - \$60.00

Dinner: Chicken Parmesan served with a Vegetable Medley and Bowtie Pasta
VEGE: Eggplant Parmesan with a Vegetable Medley and Bowtie Pasta
Dessert: Chocolate Mousse Parfait with Fresh Berries

RESERVATIONS ARE REQUIRED

Non-Members: Payment is required to confirm your reservation. Please go to our website at www.aswadenver.org to register and pay. We now have PayPal. Please include your meal choice.

Members: The Connection Committee will be contacting you for reservations. If you don't hear from them by January 14, please contact Carol Marsala at 303-237-0688 or cmarsala@denisonmines.com. There will be a door charge for entrants without reservations. All no-shows will be billed.

CPE: 3 hours of CPE (In accordance with the Standards of the National Registry of CPE Sponsors, CPE credits have been based on a 50-minute hour. ASWA's National Registry sponsor number is 105423.)

UPCOMING MONTHLY MEETINGS

Tuesday, February 16 – Shelby Trinkino with Met Life

Tuesday, March 16 – Dan DuBois with National Community Foundation

Tuesday, April 20 – TBA

Effective November 1, 2009, Cindy Dudden and her business partner Jim Gracey have formed Gracey & Dudden, PC, a professional corporation offering attest, tax and business consulting services. Cindy's new office and contact information is:

Gracey & Dudden, PC
Certified Public Accountants
5620 Ward Road, Suite 300
Arvada, CO 80002
(303) 736-6600 x302
(303) 420-8082 Fax
cdudden@g-dcpas.com

Other Monthly ASWA Events

Denver Chapter Board of Directors Meetings:

Last Monday of every other month January 25, March 25 and May 24 at 6:00pm (All members are welcome to attend)

Location: Denver Athletic Club, 1325 Glenarm Street, Denver, CO 80204

Contact: Nickie Rounds (303) 377-6276

Sole Practitioners:

First Thursday of each month at 7:30 AM

Location: David L. Marfitano, CPA, 3650 S. Yosemite St., Suite 210, Denver, CO

Contact: Bobbie Marfitano (303) 290-9460

Investment Club:

Second Wednesday of each month at 5:30 pm

Location: 1658 York St., Denver, CO

Contact: Sallie Gwinn (303) 234-9199 or Leigh Hogan for directions (303) 481-0040

BULLETIN DEADLINE:

- **The deadline for submitting bulletin articles is the 20th of each month**
- Articles should be submitted in electronic format
- Email as an attachment to: bbarnes4748@q.com
- For more information call, Barbara Barnes 303-789-9582

Denver Chapter 26 Contacts:

www.aswadenver.org

P.O. Box 2234

Denver, CO 80201-2234

Nickie Rounds, President

Phone number: 303-377-6276

Email: roundscpa@qwestoffice.net

Maggie Rerucha, Employment Chair

maggie.rerucha@frontrange.edu

National Website: www.aswa.org

ASWA Mission Statement:

To enable women in all accounting and related fields to achieve their full personal, professional and economic potential and to contribute to the future development of their profession.

Susan Spancers

MCEP, RFC, AACEP, NICEP, CSA, MEP

Helping you Create Financial "Peace of Mind"

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Thought for the Day

Nothing in this world can take the place of persistence. Talent will not; nothing is more common than unsuccessful people with talent. Genius will not; unrewarded genius is almost a proverb. Education will not; the world is full of educated derelicts. Persistence and determination alone are omnipotent. The slogan "press on" has solved and always will solve the problems of the human race.

Calvin Coolidge

Check out the new and enhanced website for the Denver Chapter. Go to www.aswadenver.org to see the new features and design to help our members find items more conveniently. They are still working on the members only section, so don't know exactly the name & password procedure yet. When that is finalized we will let you know. Many thanks to Sandy Kemper and Kevin Harden for all their hard work on updating our Chapter's website.