

Ohio Chapter, Association for Accounting Administration September 20, 2002 Meeting

The September 2002 meeting of the Ohio Chapter, Association for Accounting Administration was held at the Little Turtle Country Club near Easton, Ohio on September 20, 2002.

The following members were in attendance:

Craig Baldauf	Schlabig & Associates, Ltd.	Akron, OH
Tammy Boring	Snyder & Company	Lancaster, OH
Jim Fahey	Brott, Mardis & Co., CPAs	Akron, OH
Paul Fellingner	Shriver & Co.	Cincinnati, OH
Kate Kalas	Ciuni & Panichi, Inc.	Cleveland, OH
Mary Mungin	Shoemaker Gaffney & Co.	Cincinnati, OH
Linda Nay	Whalen & Company	Columbus, OH
Kim Tanner	Whitcomb & Hess, Inc.	Ashland, OH
Barb Walker	Barnes, Dennig & Co., Ltd.	Cincinnati, OH

Presentation

This month's event was a CPA Firm Network Administrator Summit, facilitated by Jim Fahey. Network Administrators from member firms spent the day "sharing and receiving" knowledge about their profession. Everyone present agreed that the event was a great success and the organization will plan to hold this event on an annual basis.

Business Meeting

Because the Network Administrator Summit lasted the majority of the day, the business meeting was quite abbreviated.

Minutes of the previous meeting were approved, as was the Treasurer's report.

Cash in bank at July 19, 2002 was \$2,568.61. Income for the past two months was \$1,360.48 and expenses for the same period were \$989.26. Cash in bank at September 20, 2002 was \$2,939.83.

Old Business

The results of Candi's benefit survey have been posted to the organization's website at www.ohioaaa.org. Candi sends her thanks to all who participated in the survey.

New Business

It was agreed that we will have the annual Network Administrator Summit on a separate date from our regular Firm Administrator's meeting. September seemed to be a good month for everyone, so we will try to have it in September each year.

Meeting dates for the coming year are as follows:

November 15, 2002

February 21, 2003

The May 2003 meeting date has not yet been confirmed.

July 18, 2003

September 19, 2003

Jim will check with Curt to be sure that we have a speaker lined up for the November meeting.

The business meeting was adjourned.

Next Meeting

The next meeting will be held on Friday, November 15, 2002 at the OSCP office in Dublin.