

www.copascalorado.org

COPAS-Colorado  
PO Box 44128  
Denver, CO 80201-4128

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**2017-2018 Board:**

Meghan Hendershot  
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Vice President

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Danielle Dobratz  
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Pat Lytle  
Meeting & Volunteer Coordinator

Andrea Brady  
Records Coordinator

Lauren Davis  
Communications Coordinator

Kelly Blaha  
At-Large Member

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**Next General Meeting &  
Luncheon Time, Date, Location:**

Tuesday, April 10th  
Lunch Check-in: 11:30 AM  
Lunch: 12:00 PM

Embassy Suites  
1420 Stout Street  
Denver, CO 80202

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**Board of Directors  
Next Meeting:**

Telephonic meeting to be held  
on April 11th at 1:00 PM

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## COPAS-COLORADO NEWS

♦ April 2018 ♦ Volume 2017 – 2018 No. 8 ♦

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Hello COPAS Members,

It is not too late to register for the Spring COPAS National meeting in Fort Smith, AR which will be held April 23-27, 2018.

Go to <http://www.copas.org/index.php/events/spring-2018-meeting> for details.

The April luncheon will be on Tuesday, April 10th at the Embassy Suites. Our speaker at the luncheon will be Dan Haley with COGA, who will be giving an industry update. This meeting will be the last monthly meeting for COPAS-Colorado for the 2017-2018 year until Education Day.

May 21<sup>st</sup> is our annual Education Day and registration will be opening up at the end of April. More details are coming soon and will be posted on our website. This year's lineup of speakers is looking awesome, and we'll get a schedule out to the membership as soon as everyone is confirmed.

*Meghan Hendershot*

2017-2018 COPAS-Colorado President

## General Meeting & Luncheon – Embassy Suites Hotel Tuesday, April 10, 2018, 12:00 PM

The speaker for the April luncheon is Dan Haley with COGA, who will be providing an industry update.

Registration begins at 11:30 a.m. and lunch starts at 12:00 p.m. The registration desk will not be open for check-in until 11:30 a.m.

[Web-site registration for the meeting closed on Tuesday, April 3.](#) Refer to the side-bar on page 1 of this newsletter for meeting location. If your plans changed after registration closed on April 3<sup>rd</sup>, please email Pat Lytle at [plytle@sm-energy.com](mailto:plytle@sm-energy.com) and let him know of your change in plans.

***Did you know you are able to cancel your registration directly through our website (prior to registration closing)? Here's how!***

1. Upon login to the COPAS website, click on 'Member Event Registration'
2. On the Event Registration screen, you will see a drop-down menu in which you will select the 2017-2018 COPAS membership term.
3. Then, another drop-down menu will appear to select the event you wish to cancel. Select the applicable event you wish to cancel from.
4. Finally, you will see the below screen, on which you can click on the button in the middle of the page which says 'Cancel Registration'

**\* Please ensure your IT department allows e-mails from [info@copascolorado.org](mailto:info@copascolorado.org). If this e-mail address is blocked, you will not receive confirmation.**

## Technical Session Tuesday, April 10, 2018, 10:30 AM

The Technology Committee will host the Tech session on April 10, 2018, in which Jim Tallant with eXigent Information Solutions will provide a presentation on "Demystifying Cloud Computing."

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## HOW TO CONTACT COPAS-Colorado CHAIRS AND BOARD MEMBERS

**COPAS-COLORADO DIRECTORY** Please go to <https://copascolorado.org/Board-Members> for a comprehensive listing of the current board of directors, or see the side-bar on page 1 of this newsletter. Please go to <https://copascolorado.org/Committees> for a comprehensive listing of the current committees and chair contact information, or see the side-bar on pages 3 through 5 of this newsletter.

**QUESTIONS?** Please visit <https://copascolorado.org/FAQ> for answers to frequently asked membership questions.

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## MEET THE PRESS

If you would like to let members know of current events, news, or submit an article for the next edition of COPAS-COLORADO NEWS please contact **Lauren Davis**, 2017-2018 COPAS-Colorado Communications Coordinator, at [Lauren.Davis@mossadams.com](mailto:Lauren.Davis@mossadams.com).



**Please note: The Tax, Financial Reporting, and New Professionals committees strive to offer one hour of CPE at each of their meetings. For more information, contact the committee chairperson for details.**

#### **Education Committee Chairs:**

Jason Spinelli  
[jason@shamrockrecruiting.com](mailto:jason@shamrockrecruiting.com)  
303-953-2495

Jonathan Jonse  
[Jonathan.Jonse@mossadams.com](mailto:Jonathan.Jonse@mossadams.com)  
303-298-9600

#### **Education Board Liaison:**

Lauren Davis  
[Lauren.Davis@mossadams.com](mailto:Lauren.Davis@mossadams.com)  
303-298-9600

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#### **Financial Reporting Committee Chairs:**

Nicole Goergen  
[ngoergen@sm-energy.com](mailto:ngoergen@sm-energy.com)  
303-864-2568

Ken Nollsch  
[KNollsch@opportune.com](mailto:KNollsch@opportune.com)  
303-606-7582

#### **Financial Reporting Board Liaison:**

Kevin Gile  
[KGile@acmlp.com](mailto:KGile@acmlp.com)  
303-830-1120

## **Education Committee**

Education Day is fast approaching and the Education Committee could not be more excited about the scheduled speakers! We have a full day planned for this year's event, surrounding the theme of "Accounting for Change". Education Day is set for May 21st. Registration is expected to open up later in April. Email notices with the agenda and registration details will be sent out to the membership soon.

We're always looking for additional sponsors to help support the day, so please reach out to the committee if your Company is interested in becoming a sponsor of this well-attended event.

We hope to see many of you there!

## **Financial Reporting Committee**

The Financial Reporting committee would like to thank Jake Vossen from Moss Adams for discussing the impact of the new leasing standard from a reporting and implementation standpoint, who presented at our meeting in March.

We would also like to thank Lindsay Holiday and Alexis Tanoue from EY Financial Services who spoke to the group on the new Business Combination guidance. They were joined by Ted Hanson, from EY's tax practice who spoke to the committee about the impact of the new tax law on the Energy industry.

We would like to thank all of you for your support of the Financial Reporting committee throughout the year. If you have any ideas, thoughts or suggestions on what you would like to see from the committee next year, please contact Ken Nollsch ([knollsch@opportune.com](mailto:knollsch@opportune.com)) or Nicole Goergen ([ngoergen@eksh.com](mailto:ngoergen@eksh.com)) with any comments or questions.

We look forward to seeing everyone at Education Day!

**Joint Interest/Audit Committee Chairs:**

Danyelle McClellan  
[Danyelle.McClellan@encana.com](mailto:Danyelle.McClellan@encana.com)  
720-876-3852

Charity Harvey  
[charity.harvey@whiting.com](mailto:charity.harvey@whiting.com)  
303-390-1339

**Joint Interest/Audit Board Liaison:**

Danielle Dobratz  
[ddobratz@extractionog.com](mailto:ddobratz@extractionog.com)  
720-557-8327

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**New Professionals Committee Chairs:**

Evan Dylla  
[Edylla@eksh.com](mailto:Edylla@eksh.com)  
303-846-3473

Angelina Downing  
[adowning@sm-energy.com](mailto:adowning@sm-energy.com)

Emily Clinton  
[ECClinton@eksh.com](mailto:ECClinton@eksh.com)

**New Professionals Board Liaison:**

Andrea Kewley  
[akewley@eksh.com](mailto:akewley@eksh.com)  
303-846-1385

## **Joint Interest/Audit Committee**

We did not hold a committee meeting in March, as JI/Audit hosted the tech session on March 15<sup>th</sup>. We would like to thank Derek Bradfield, from Deloitte & Touche LLP, for presenting on the new Lease Accounting Standards at the March tech session.

April's meeting and lunch will be hosted by Whiting Oil & Gas. The April meeting will be held on Wednesday, April 11, 2018 from 11:30 am – 1:00 pm at Whiting Oil & Gas at 1700 Broadway on the 9<sup>th</sup> floor. There will be no speaker for the April meeting as we will be voting on several items for the 2018 Spring National Meeting as well as discussing the Re-Write of AG-28 and the new FASB Lease Accounting Standard effective 01/01/2019. The meeting invitation was sent out the first week of April.

We request that you RSVP for any meeting you plan to attend. We often have a waiting list for meetings, so please be sure to notify one of the committee chairs immediately if your plans change.

If you are not receiving e-mails please contact one of the co-chairs to get your name added to the distribution list.

## **New Professionals Committee**

The New Professionals Committee would like to thank Mark Donahue from MarkWest for the great presentation a couple weeks ago. Also, we would also like to thank Grant Thornton for hosting us and sponsoring our lunch!

For April we are excited to have Alicia Kucharek, Land Administration Manager, who will be speaking about the function of the land department, the different facets of the land department, and an overview of the different interests involved in oil and gas (i.e. Working Interest, ORRI, Royalty Interest) on April 24<sup>th</sup>. The invitation will go out to our members in a week so be sure to keep an eye out for it as we hope to see you all there!

### Revenue Committee Chairs:

Robert Toudouze  
[rtoudouze@trinitymgt.com](mailto:rtoudouze@trinitymgt.com)  
720-881-3525

Lisa Lusk  
[LLusk@eksh.com](mailto:LLusk@eksh.com)  
720-846-1323

Dave Abel  
[dave.abel@mossadams.com](mailto:dave.abel@mossadams.com)  
303-589-0856

### Revenue Board Liaison:

Leanna Howell  
[leanna.howell@encana.com](mailto:leanna.howell@encana.com)  
720-876-3637

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### Tax Committee Chairs:

John Tripp  
[jtripp@du.edu](mailto:jtripp@du.edu)  
303-871-2029

Jason Garcia  
[JGarcia@resoluteenergy.com](mailto:JGarcia@resoluteenergy.com)

Mike Manwaring  
[michael.manwaring@us.pwc.com](mailto:michael.manwaring@us.pwc.com)  
720-931-7411

### Tax Board Liaison:

Andrea Brady  
[andreabradycpa@yahoo.com](mailto:andreabradycpa@yahoo.com)  
303-887-4875

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### Technology Committee Chairs:

Brian Gates  
[Brian.Gates@encana.com](mailto:Brian.Gates@encana.com)

Anna Jones  
[AVJones@dcpmidstream.com](mailto:AVJones@dcpmidstream.com)  
303-605-2179

### Technology Board Liaison:

Kelly Blaha  
[KBlaha@eksh.com](mailto:KBlaha@eksh.com)  
303-846-3445

## Revenue Committee

The next Revenue Committee meeting (the last one of this year!) was on Monday, April 9, at 11:30 in the conference room on the 14<sup>th</sup> floor of 1999 Broadway, hosted by Moss Adams. EKS&H has agreed to sponsor the lunch.

Our speaker is Diane Montano. She will speak on pulling serial register pages, 2014 royalty calculations; state and federal overlap.

Please think of what topics you would like to hear about during the next COPAS year. Maybe you know of a speaker you would like us to try to get. Please feel free to offer any suggestions. We would like this committee to be one that meets the needs of our members.

## Tax Committee

The COPAS Tax Committee met on Thursday, April 5th at 7:30AM, at the Marriott Courtyard, downtown in the 16th Street Mall (934 16th Street).

John Schultz, Managing Director of Alvarez & Marshal Taxand, LLC, presented on Compensation Issues and the Tax Cuts and Jobs Act.

## Technology Committee

The COPAS Technology Committee will not hold a committee meeting in April, as we are hosting the Tech Session prior to the general meeting & luncheon. Jim Tallant with eXigent Information Solutions will discuss the topic "Demystifying Cloud Computing" including what cloud computing is, the benefits of cloud computing, the different types, the risks and costs associated with cloud computing, and the future of cloud computing. This meeting will conclude our committee meetings for year. A big thank you to all our presenters and participants for the past year!

## EDUCATIONAL OPPORTUNITIES

### COPAS Energy Education

COPAS Energy Education is committed to delivering the highest quality lifelong learning experience to accounting professionals in the oil and gas industry. We offer a variety of professional CPE classes to meet your needs in a demanding and competitive market.

We recognize your need for up-to-the-minute, relevant, and accessible knowledge delivered in convenient formats. We provide comprehensive, interactive courses balancing theory and real world practices for an engaging educational experience.

We also offer custom packages for private corporate education sessions. Email or call [Angie.Knipe@copas.org](mailto:Angie.Knipe@copas.org) 303-300-1139

### PDI Energy Classes

For a complete list of upcoming classes, please contact PDI.

PDI is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Concerns regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Web Site: [www.nasba.org](http://www.nasba.org)

General PDI Contact Information  
PDI's website: [www.pdi.org](http://www.pdi.org)  
See 'On-site Programs'

Contact: Jim Hoffman - [jhoffman@pdi.org](mailto:jhoffman@pdi.org)  
214.763.9644  
2207 North I 35-East, Denton, TX 76205

To register for any PDI class, please go to <http://energy.pdi.org>, click on "View Entire Calendar" and select the class. For more information, please send a note to [jhoffman@pdi.org](mailto:jhoffman@pdi.org)

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## Employment Opportunities

COPAS-Colorado members may post available positions free for a period of 30 days. Postings should be brief (one page maximum) and include the following: position title, basic description of position, position requirements, representative contact name, company name, and telephone number. All job descriptions MUST include the name of the hiring company.

Please e-mail the pertinent information to Lauren Davis at: [Lauren.Davis@mossadams.com](mailto:Lauren.Davis@mossadams.com).

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**COPAS-COLORADO GENERAL MEETING AND LUNCHEON SCHEDULE at 12:00 PM**

**Registration begins at 11:30 AM**

Meeting Date	Speaker	Topic
April 10	Dan Haley, COGA	Industry Update
May 21	Various	Education Day

**COPAS-COLORADO TECH SESSION SCHEDULE at 10:30 AM**

Meeting Date	Speaker	Topic	Hosting Committee
April 10	Jim Tallant with eXigent Information Solutions	Cloud Computing	Technology

**COPAS-COLORADO BOARD OF DIRECTORS MEETINGS**

Board meetings are open to COPAS-Colorado members by RSVP – please contact Meghan Hendershot if you would like to attend.

Meeting Date	Location
April 11, 2018	Telephonic
May 2018	TBD

## COMMITTEE MEETING SCHEDULE

Refer to pages 3 through 5 of this newsletter for more detailed meeting and committee information.

Committee	Next Meeting Date	Time	Location
Education	April 12	12:00 PM	TBD
Financial Reporting	N/A	N/A	N/A
Joint Interest/Audit	April 11	11:30 AM	Whiting Oil & Gas 1700 Broadway, 9th Floor
New Professionals	April 24	TBD	TBD
Revenue	April 9	11:30 AM	Moss Adams 1999 Broadway, 14th Floor Conference room
Tax	April 5	7:30 AM	Marriott Courtyard 934 16th Street
Technology	April 10	10:30 AM (Tech Session)	Embassy Suites 1420 Stout Street