

## **ATA/Deloitte and Touche Teaching Innovation Award**

### **Chair:**

Ed Outslay  
Michigan State University  
Department of Accounting and Information Systems  
Eli Broad Graduate School of Management  
N270 North Business Complex  
East Lansing, MI 48824-1122  
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Fax: (517) 432-1101  
Email: outslay@msu.edu

### **Members:**

Bob Crum (Pennsylvania State University)  
Jeff Gramlich (University of Michigan)  
Bill Raabe (Capital University)  
Paul Shoemaker (University of Nebraska)  
Deborah Thomas (University of Arkansas)  
Ron Worsham (Brigham Young University)

### **Charge:**

1. Review the solicitation and selection guidelines for the ATA/Andersen Teaching Innovation Award.
2. Solicit nominations of published research by ATA members by placing a notice in the Fall 2002 *ATA Newsletter* and the on the ATA web page. At least one author or co-author must be an ATA member.
3. Select the winner(s). Notify the ATA President as well as the Dean and Department Chair at the recipients' institution(s).
4. The committee chair will arrange for the plaque(s) and presentation by a Deloitte and Touche representative or a committee member at the 2003 ATA Annual Program luncheon.

## **ATA/PricewaterhouseCoopers Doctoral Dissertation Award**

### **Chair:**

Ed Maydew  
University of North Carolina  
Accounting Faculty—CB3490  
Kenan-Flagler Business School  
Chapel Hill, NC 27599-3490  
Phone: (919) 962-9356  
Fax: (919) 962-4727  
Email: maydewe@bschool.unc.edu

### **Members:**

Sandra Callaghan (Texas Christian University)  
John Everett (Virginia Commonwealth University)  
Greg Geisler (University of Missouri at St. Louis)  
Ken Klassen (University of Waterloo)  
Janet Meade (University of Houston)  
Jeff Paterson (Florida State University)  
Robert Yetman (University of Iowa)

### **Charge:**

1. Review solicitation and selection guidelines.
2. Solicit applications from ATA members by placing a notice in the Fall 2002 *ATA Newsletter*, on the ATA web site, and by other appropriate means. Work with the New Faculty Concerns Committee to publicize the award.
3. Select the winner and notify the ATA President as well as the recipient's Dean and Department Chair at the recipient's institution. Notify the applicants who did not win the award.
4. Arrange for the plaque, award check, and presentation by a PricewaterhouseCoopers representative or a committee member at the 2003 ATA Annual Program luncheon.

## **ATA Manuscript Award**

### **Chair:**

Fran Ayres  
University of Oklahoma  
School of Accounting  
307 W. Brooks #200  
Norman, Oklahoma 73019-4004  
Phone: (405) 325-5768  
Fax: (405) 325-7348  
Email: fayres@ou.edu

### **Members:**

Dan Dhaliwal (University of Arizona)  
Mary Margaret Frank (University of Chicago)  
Sanjay Gupta (Arizona State University)  
Charlene Henderson (University of Texas at Austin)  
Betty Jackson (University of Colorado)  
Alan Macnaughton (University of Waterloo)  
Diane Riordan (James Madison University)  
Terry Shevlin (University of Washington)

**Charge:**

1. Review the solicitation and selection guidelines for the ATA Tax Manuscript Award.
2. Solicit nominations of published research by ATA members by placing a notice in the Fall 2002 *ATA Newsletter* and the on the ATA web page. At least one author or co-author must be an ATA member.
3. Select the winner(s). Notify the ATA President as well as the Dean and Department Chair at the recipients' institution(s).
4. The committee chair will arrange for the plaque(s) and presentation(s) at the 2003 ATA Annual Program luncheon.

**Accreditation and Curriculum Issues****Chair:**

Greg Carnes  
 Northern Illinois University  
 Department of Accountancy  
 College of Business  
 240 Wirtz Hall  
 DeKalb, IL 60115-2854  
 Phone: (815) 753-1250  
 Fax: (815) 753-8515  
 Email: gcarnes@niu.edu

**Members:**

John Beehler (Wichita State University)  
 Steve Colburn (University of Maine)  
 Harrold Goedde (SUNY—Oneonta)  
 Brett Long (University of Southern Indiana)  
 Kathleen Sinning (Western Michigan University)

**Charge:**

1. Maintain and update the course syllabi for the ATA Course Syllabi Exchange.
2. If requested, work with the Teaching Resources Committee to develop the new ATA Course Case Exchange.
3. If requested, work the Midyear Meeting Committee, Annual Program Committee or Graduate Tax Committee to help develop sessions related to curriculum and/or accreditation issues.
4. Work with the AACSB to provide guidance on the application of the current and emerging AACSB accreditation standards on graduate taxation programs as well as the role of tax in graduate and undergraduate accounting programs.

**Annual Meeting Program****Chair:**

Cynthia Vines  
 University of Kentucky  
 Von Allmen School of Accountancy  
 Gatton College of Business and Economics  
 Lexington, KY 40506-0034  
 Phone: (859) 257-4675  
 Fax: (859) 257-3654  
 Email: cvines@pop.uky.edu

**Members:**

Kaye Newberry (Vice-Chair), (University of Arizona)  
 TJ Atwood (University of Illinois)  
 Larry Crumbley (Louisiana State University)  
 Diane Falsetta (Northeastern)  
 Rick Hatfield (University of Texas at San Antonio)  
 Kim Key (Auburn University)  
 Kathy Krawczyk (North Carolina State University)  
 Linda Krull (University of Texas at Austin)  
 Lill Mills (University of Arizona)  
 Mike Schadewald (University of Wisconsin—Milwaukee)  
 Toby Stock (Ohio University)  
 Jim Trebby (Marquette University)  
 Janet Trewin (Drexel University)  
 Connie Weaver (University of Texas at Austin)

**Charge:**

1. Coordinate the Committee's efforts with the AAA Annual Program Committee and investigate the possibility of joint sessions with other AAA Sections.
2. Review solicitation and selection guidelines for papers to be presented, panel discussions, session moderators, discussants and luncheon speakers.
3. Solicit and select papers, speakers, moderators and discussants for the 2003 Annual Program
4. Arrange all program details, including time and room assignments, audio and video equipment, speaker's gift or honorarium, and display of ATA publications and membership material. Coordinate these activities with the ATA Membership Committee and various ATA Awards Committees.
5. Prepare and distribute the 2003 Annual Meeting Blue Book and the 2003 Annual Meeting.

## **Archives Task Force**

### **Chair:**

Susan Anderson  
Appalachian State University  
Department of Accounting  
Walker College of Business  
Boone, NC 28608-2013  
Phone: (828) 262-2036  
Fax: (828) 262-6640

### **Members:**

Ellen Cook (University of Louisiana at Lafayette)  
Shirley Dennis (University of Miami)

### **Charge:**

1. Create a plan for establishing an ATA Archives on the ATA website.
2. The plan should consider what historical information is needed by the officers, trustees and committee chairs to effectively and efficiently carry out their charges. Issues to consider include, but are not limited to: type of information, length of time series for each type of information, and level of accessibility for the type of information.
3. Develop a recommended structure for the website and a priority schedule for making the information available.
4. Coordinate with the Website Committee as they work to carry out the plan.

## **Awards**

### **Chair:**

Robert Gardner  
Brigham Young University  
Marriott School of Management  
Provo, UT 84602-3068  
Phone: (801) 378-3212  
Fax: (801) 378-5933  
Email: Robert\_gardner@byu.edu

### **Members:**

Anne Christensen (Montana State University) 2005  
Mark Higgins (University of Rhode Island) 2004  
Sally Jones (University of Virginia) 2005  
Lawrence Phillips (University of Miami) 2003  
Carolyn Strobel (University of South Carolina) 2004

### **Charge:**

1. Review the ATA Awards Committee Manual as it relates to criteria for the Ray M. Sommerfeld Outstanding Educator Award and the ATA Service Award.
2. Solicit nominations from the membership for the Ray M. Sommerfeld Outstanding Educator Award and the ATA Service Award. Place notices requesting nominations in the Fall 2002 *ATA Newsletter*, on the ATA website, and in an email message to ATA members. Prior year nominations should be reviewed to determine if they merit continued consideration.
3. Select the award recipients and notify the ATA President.
4. Arrange for the awards and presentation of awards by the committee chair at the 2003 ATA Annual Program luncheon.
5. Develop appropriate methods for making arrangements to obtain the awards each year. Consider alternatives if the artist is no longer able to create the sculpture for the Sommerfeld Award.
6. Update the ATA Awards Committee Manual and pass it on the next committee.

## **By-Laws Update Task Force**

### **Chair:**

Dick Weber  
Michigan State University  
Department of Accounting and Information Systems  
Eli Broad Graduate School of Management  
N270 North Business Complex  
East Lansing, MI 48824-1122  
Phone: (517) 432-2925  
Fax: (517) 432-1101  
Email: weberr@msu.edu

### **Charge:**

1. Complete the work of the 2001-2002 By-Laws Task Force including ensuring that the by-laws and handbooks reflect all changes approved by the Board of Trustees as well as the By-Laws reflect current practice.
2. Bring forward any recommended changes to the By-Laws to the Trustees.
3. Make recommendations and prepare needed documentation of ATA activities that should be incorporated in the Operations Manual for the Officers and Trustees of the ATA.

**Members:**

Shirley Dennis-Escoffier (University of Miami)  
 Bob Gardner (Brigham Young University)

**Concerns of New Faculty****Chair:**

Yvonne Hinson  
 Wake Forest University  
 PO Box 7285  
 Reynolds Station  
 Winston-Salem, NC 27109-7285  
 Phone: (336) 758-5113  
 Fax: (336) 758-6133  
 Email: hinsonyl@wfu.edu

**Members:**

Cindy Blanthorne (University of North Carolina—Charlotte)  
 Donna Bobek (University of Central Florida)  
 James Hardin (Pittsburg State University)  
 David Hulse (University of Kentucky)  
 Linda Levy (University of Colorado—Denver)  
 LeAnn Luna (University of North Carolina—Wilmington)  
 Kristina Zvinakis (Ohio State University)

**Charge:**

1. Identify new tax faculty and doctoral students. Invite them to join the ATA and participate in the Midyear Meeting by way of a personal letter. Encourage them to submit papers to the New Faculty and Doctoral Students Paper Session at the Midyear Meeting. Encourage new faculty to apply for the ATA/PricewaterhouseCoopers Doctoral Dissertation Award.
2. Work with the Teaching Resources Committee to encourage new faculty to more fully use the teaching consultants and mentorship programs.
3. As needed, help new faculty become aware of places where working papers are posted and information on different research conferences where papers may be submitted for presentation.
4. Organize a New Faculty breakfast at the Midyear Meeting. Consider inviting more experienced faculty to speak at the breakfast on topics such as development within the context of different types of schools.
5. Welcome and introduce new faculty and doctoral students at the Midyear Meeting.

**Education Research****Chair:**

Peggy Hite  
 Indiana University  
 Department of Accounting & Information Systems  
 Kelley School of Business  
 1309 E. 10<sup>th</sup> Street  
 Bloomington, IN 47405  
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 Fax: (812) 855-4985  
 Email: hitep@indiana.edu

**Members:**

Raquel Alexander (University of North Carolina at Wilmington)  
 Dale Flesher (University of Mississippi)  
 Ernest Larkins (Georgia State University)  
 David Mason (Southern Illinois—Edwardsville)  
 Kaye F. McClung (Troy State University)  
 Mike Roberts (University of Alabama)  
 Bob Smith (University of Southern Mississippi)  
 Roxanne Spindle (Virginia Commonwealth University)

**Charge:**

1. Establish and post in both the Summer and Fall *ATA Newsletters* as well as the ATA website the guidelines for submitting education research papers to the ATA Midyear Meeting.
2. Solicit and select education research papers for presentation at the 2003 ATA Midyear Meeting.
3. Work with the Midyear Meeting Program Committee to determine the number of sessions and papers to be presented at the 2003 Midyear Meeting.
4. Arrange for discussants, moderators, and audiovisual equipment if needed for each education research session. Coordinate the session(s) with the Midyear Planning Committee.
5. If requested, work with the Publications Committee as it considers the possibility of establishing an online tax education research journal.
6. Develop a proposal for ways that the ATA can encourage and develop education research.

## **Faculty Internships, Sabbaticals, and External Relations**

### **Chair:**

Dick Weber  
Michigan State University  
Department of Accounting and Information Systems  
Eli Broad Graduate School of Management  
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### **Members:**

Christine Bauman (University of Wisconsin Milwaukee)  
Larry Garrison (University of Missouri-Kansas City)  
Phil Harmelink (University of New Orleans)  
John Karayan (Cal Poly Pomona)  
Scott McQuillan (Deloitte and Touche)  
Linda Nelsestuen (University of New Orleans)  
Roby Sawyers (North Carolina State University)  
Lorraine Wright (North Carolina State University)

### **Charge:**

1. Identify, develop, and publicize in the *ATA Newsletter* and on the ATA website opportunities for faculty internships with the AICPA, IRS, accounting firms, and other organizations.
2. If requested, develop a session on faculty internships for the 2003 Midyear Meeting.
3. Explore opportunities for ATA members to work with IRS, Treasury, AICPA, ABA and other groups in (1) developing joint research topics, and (2) serving on committees, task forces and other working groups.
4. Work with the Tax Policy Oversight Committee in identifying and recommending ATA members to serve on AICPA Technical Resource panels, committees and task forces.
5. Explore ways that tax professionals can become more involved with the ATA.

## **Graduate Tax Education**

### **Chair:**

Jack Kramer  
University of Florida  
Fisher School of Accounting  
Warrington College of Business  
Gainesville, FL 32611-7166  
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Fax: (352) 392-7962  
Email: jkramer@ufl.edu

### **Members:**

Steve Gara (Old Dominion University)  
Jim Hamill (University of New Mexico)  
Linda Johnson (Kennesaw State University)  
Richard Leaman (University of Denver)  
David Maloney (University of Virginia)  
Gil Manzon (Boston College)  
Ed Milam (Mississippi State University)  
Jim Young (Northern Illinois)

### **Charge:**

1. Identify the different types of curricula that universities have developed for 150 hour programs. Work with the Midyear Planning Committee to develop a session about the different types of curricula and the status of graduate tax education in light of the 150 hour program.
2. Should additional assistance be needed to complete the first charge, contact the Curriculum and Accreditation Committee.
3. Identify potential means for attracting capable students toward pursuing a Ph.D. with a tax emphasis.

## **JATA Conference**

### **Chair:**

John Robinson  
University of Texas at Austin  
Department of Accounting  
McCombs School of Business  
21<sup>st</sup> & Speedway  
Austin, TX 78712-1172  
Phone: (512) 471-5315  
Fax: (512) 471-3904  
Email: j.r.robinson@bus.utexas.edu

**Members:**

Bryan Cloyd (University of Illinois)  
 Merle Erickson (University of Chicago)  
 Bin Ke (Pennsylvania State University)  
 Ann Magro (University of Oklahoma)  
 Sonja Olhott Rego (University of Iowa)  
 Sue Porter (University of Massachusetts)

**Charge:**

1. Coordinate the *JATA* Conference activities with the Midyear Program Committee.
2. Solicit and select papers for the 2003 *JATA* Conference.
3. Select discussants and moderators as needed for the selected papers. Arrange for any needed audiovisual equipment with the ATA Midyear Committee.

**Legal Research****Chair:**

Stewart Karlinsky  
 San Jose State University  
 Department of Accounting and Finance  
 College of Business  
 One Washington Square  
 San Jose, CA 95192-0066  
 Phone: (408) 924-3482  
 Fax: (408) 924-3463  
 Email: karlinsky\_s@cob.sjsu.edu

**Members:**

Art Cassill (University of North Carolina—Greensboro)  
 Mark Cowan (University of Connecticut)  
 Leonard Goodman (Rutgers—New Brunswick)  
 Debra Grace (California State Long Beach)  
 David Jaeger (University of North Florida)  
 Francine Lipman (Chapman University)  
 Brian Masie (PricewaterhouseCoopers LLP)  
 James Pratt (University of Houston)  
 Tina Quinn (Arkansas State University)

**Charge:**

1. Establish and post in the Summer and Fall *ATA Newsletters* as well as on the ATA website guidelines for the submission of legal research papers to the ATA Midyear Meeting.
2. Solicit and select legal research papers for presentation at the 2003 ATA Midyear Meeting. Work with the Editor of the *ATA Journal of Legal Tax Research* to coordinate efforts so that manuscripts may be

considered for potential publication in the journal.

3. Work with the Midyear Meeting Program Committee to determine the number of papers to be presented at the 2003 Midyear Meeting.
4. Arrange for discussants, moderators, and audiovisual equipment if needed.
5. If requested, work with the Editor of the *ATA Journal of Legal Tax Research* to assist in attracting high quality manuscripts to the journal and to provide any other assistance he may request.

**Long-Range Planning Task Force****Chair:**

Silvia Madeo  
 University of Georgia  
 Tull School of Accounting  
 Terry College of Business Administration  
 225 Brooks Hall  
 Athens, GA 30602-6252

**Charge:**

1. Ascertain the challenges facing tax research, education, practice and the ATA.
2. Make recommendations to the Trustees regarding strategies that the ATA can pursue to meet future challenges.

**Members:**

Anne Christensen (Montana State University)  
 Allen Ford (University of Kansas)  
 Beth Kern (Indiana University South Bend)  
 Ed Maydew (University of North Carolina)

**Membership****Chair:**

Nancy Nichols  
 James Madison University  
 School of Professional Studies—Accounting  
 MSC 0203  
 James Madison University  
 Harrisonburg, VA 22807  
 Phone: (540) 568-8778  
 Fax: (540) 568-3017  
 Email: nicholnb@jmu.edu

**Members:**

John Janiga (Loyola University—Chicago)  
 Khonday Karim (Rochester Institute of Technology)  
 Reg Rezac (Texas Woman's University)

Rob Walsh (Marist College)

**Charge:**

1. Ensure that membership information is available for display and distribution at the AAA Annual Meeting and Regional Meetings. Coordinate this activity with the AAA Annual Program Committee and the Regional Programs Committee. The Regional Programs Committee will distribute the brochures at the Regional Meetings.
2. Work with the New Faculty Concerns Committee to target prospective members of the ATA.
3. Update the Membership Brochure to include the new *ATA Journal of Legal Tax Research*.
4. Identify through the AAA, ATA members whose memberships have lapsed and invite them to rejoin the ATA.
5. Develop a description of procedures that the Membership Committee performs annually that may be updated and passed on to successive Membership Committees.

**Midyear Program Committee**

**Chair:**

Amy Dunbar  
University of Connecticut  
Department of Accounting U-41A  
School of Business Administration  
368 Fairfield Road  
Storrs, CT 06269-1041  
Phone: (860) 486-5138  
Fax: (860) 486-4838  
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**Members:**

Marcel Escoffier (Florida International University)  
Robert Halperin (University of Illinois)  
Zite Hutton (Western Washington University)  
Beth Kern (Indiana University South Bend)  
Lil Mills (University of Arizona)  
Linda Nelsestuen (University of New Orleans)  
Nancy Nichols (James Madison University)  
Sara Nutter (George Mason University)  
John Phillips (University of Connecticut)  
Shelley Rhoades-Catanach (Villanova University)  
Robert Ricketts (Texas Tech University)  
Jim Seida (University of Notre Dame)  
Gillian Spooner (KPMG)

**Charge:**

1. Plan the 2003 Midyear Meeting including hotel selection, session topics, speakers, rooms, meals and breaks.
2. Coordinate a research session and a new faculty/doctoral session with the Research Methodologies Committee
3. Coordinate a teaching session with the Teaching Resources Committee.
4. Coordinate the Legal and Education Research sessions with the chairs of the Legal Research and Education Research committees.
5. Coordinate a Graduate Tax Education session with the Chair of the Graduate Tax Education Committee.
6. Coordinate an internship and faculty experiences session with the External Relations Committee.
7. Coordinate a New Faculty Breakfast with the New Faculty Concerns Committee.
8. Arrange for a luncheon speaker and an appropriate gift or honorarium.
9. Handle all on-site activities.
10. Promote the meeting at the 2002 Annual Meeting by providing a preliminary program and information about meeting and hotel registration.
11. Secure evaluation of meeting components (Program, speakers, food, hotel, etc.) at the Midyear Meeting. Forward summary data to the President-elect and Vice President-elect for planning the following year's Midyear Meeting. Submit a complete report to the Trustees.
12. Assist the Vice President-elect with planning for the 2004 Midyear Meeting.

**Midyear Meeting Site Selection**

**Chair:**

Jeff Gramlich  
University of Michigan  
Department of Accounting  
School of Business Administration  
701 Tappan Street  
Ann Arbor, MI 48109-1234  
Phone: (734) 763-1091  
Fax: (734) 647-2871  
Email: [gramlich@umich.edu](mailto:gramlich@umich.edu)

**Members:**

Amy Dunbar (University of Connecticut)  
Beth Kern (Indiana University South Bend)

1. Select a primary site and a back-up site for the 2006 ATA Midyear Meeting. If possible, these sites should be selected from the list of cities approved by the Trustees at the February 2001 meeting. These cities were the highest ranked cities from the membership survey conducted in 1998.
2. Coordinate with the 2003 Midyear Planning Committee to ensure that a wide selection of potential sites are included in the 2003 Midyear evaluation form.
3. Report the selection to the President and the Board of Trustees by their August 2003 meeting. The Board will then approve the selection by a majority vote. If the selection is not approved, it will be sent back to the committee. The committee will then submit another site for the Board's approval.
- e. Three Trustees or additional Trustees if needed
- f. Two members for the Publications Committee
3. Contact prior years' committee chairs to obtain names and/or nominations of people who would make effective officers and trustees.
4. Select the candidates for nominations by April 1, 2003, and notify the 2002-2003 President and President-Elect of their names. Publish the slate in the Summer 2003 *ATA Newsletter*.
5. Present the slate to the Board of Trustees at the August 2003 meeting and to the ATA membership at the 2003 ATA annual program business meeting.

## Nominations

### Chair:

Shirley Dennis-Escoffier  
University of Miami  
Department of Accounting  
317 Jenkins Building  
School of Business Administration  
5250 University Drive  
Coral Gables, FL 33146-6531  
Phone: (305) 284-5577  
Fax: (305) 284-5737  
Email: sdennis@miami.edu

### Members:

Anne Christensen (Montana State University)  
Merle Erickson (University of Chicago)  
Doug Shackelford (University of North Carolina)  
Marty Wartick (University of Northern Iowa)

### Charge:

1. Review the procedures of prior nominating committees.
2. Solicit nominations from the membership by placing a notice in the Fall 2002 *ATA Newsletter* and on the ATA website as well as from the Board of Trustees for a slate of officers for 2003-2004. The slate for 2003-2004 includes the following positions:
  - a. President-Elect
  - b. Vice President-Elect
  - c. Secretary (nomination for a second one-year term is allowed)
  - d. Treasurer

## Publications

### Chair & Director of Publications:

Gary McGill  
University of Florida  
Fisher School of Accounting  
Warrington College of Business  
Gainesville, FL 32611-7166  
Phone: (352) 392-8881  
Fax: (352) 392-7962  
Email: mcgill@ufl.edu

### Members:

Ben Ayers (University of Georgia) 2004  
Andrew Cuccia (University of Oklahoma) 2003  
Cherie O'Neil (Colorado State University) 2003  
Shelley Rhoades-Catanach—Director of Publications-Elect (Villanova University)  
Brian Spilker (Brigham Young University) 2004

### Ex-Officio Members:

Tom Omer (University of Illinois), Chair,  
Technology Committee  
John Robinson (University of Texas at Austin),  
*JATA* Editor  
Eugene Seago (Virginia Tech.), *ATA Journal of Legal Tax Research* Editor  
Steve Thompson (Florida Gulf Coast Univ.),  
Webmaster  
Ron Tidd (Central Washington Univ.),  
*Newsletter* Editor

### Charge:

1. Study and report to the President and Board of Trustees on all matters of concern regarding ATA publications.
2. Review and make any necessary changes to the Publication Committee Handbook.
3. Oversee the ATA website.
4. Consider the feasibility of a new ATA journal focusing on education research. If additional assistance is needed, consult with the education research committee. Report the Publication Committee's recommendation to the Board of Trustees by the August 2003 meeting.
5. Because of the inauguration of the *ATA Journal of Legal Tax Research*, refine the plan for editor rotation so that the editorship terms of *JATA* and the new journal do not expire in the same year.
6. Investigate library access for the *ATA Journal of Legal Tax Research* and the potential for and level of a subscription fee.

## Regional Programs

### Chair:

Carol Fischer  
St. Bonaventure University  
Department of Accounting  
Route 417  
St. Bonaventure, NY 14778  
Phone: (716) 375-2021  
Fax: (716) 375-2191  
Email: cfischer@sbu.edu

### Members:

**Mid-Atlantic:** Susan Stiner (Villanova University), Regional Coordinator

### Midwest:

Judy Sage (Chicago State University), Regional Coordinator  
Becky Sheely (Emporia State)

### Northeast:

Patricia Nodoushani (University of Hartford), Regional Coordinator  
Phil Frese (Quinnipiac College)  
Tracy Noga (Suffolk University)

### Ohio:

Barry Arlinghaus (Miami University), Regional Coordinator

### Southeast:

Tonya Flesher (University of Mississippi), Regional Coordinator

Bill Brown (Longwood College)

Steve Gara, (Old Dominion University)

### Southwest:

Bambi Hora (University of Central Oklahoma), Regional Coordinator

Wilma Dye (University of Texas at Permian Basin)

Pam Smith (University of Texas San Antonio)

### Western:

Sharon Cox (University of Hawaii), Regional Coordinator

Steve Smith (Western Washington University)

### Charge:

1. Establish contact with the AAA Regional Vice President and the regional program chairs to ensure that the ATA is represented on all regional programs.
2. Assist the Regional Vice President and program chairs in organizing sessions on tax research and tax educational issues. Notify members of submission deadlines and requirements for papers and panel sessions.
3. Work with the ATA President to send an email to ATA members notifying them of submission deadlines for all regional meetings.
4. Attend regional program planning meetings.
5. Coordinate with any organizations sponsoring pre- and post-meeting seminars at the regional meetings.
6. Assist the Membership Committee with distributing materials about the ATA at the regional meetings.
7. Introduce tax practitioners to the ATA by involving them in planning.
8. Publish information about the tax portion of the regional meetings in the Spring *ATA Newsletter* and the ATA website.
9. Develop a description of procedures used to coordinate the Regional Programs that may be updated and passed on to successive Regional Program Chairs.

## Research Resources and Methodologies

### Chair:

Jon Davis  
University of Wisconsin at Madison  
975 University Avenue

Madison, WI 53706  
Phone: (608) 263-4262  
Fax: (608) 263-0477  
Email: jdavis@bus.wisc.edu

**Members:**

Mike Calegari (Santa Clara University)  
Charles Enis (Pennsylvania State University)  
Pete Frischmann (Idaho State University)  
Richard Sansing (Dartmouth College)  
Ananth Seetharaman (Saint Louis University)  
Wayne Shaw (Southern Methodist University)

**Charge:**

1. In coordination with the Midyear Committee, plan and administer a research session at the 2003 ATA Midyear Meeting. This includes the solicitation and selection of papers, speakers, moderators and discussants as needed.
2. In coordination with the Midyear and New Faculty Concerns Committees, plan and administer a New Faculty/Doctoral Student research session at the 2003 Midyear Meeting. This includes the solicitation and selection of papers to be presented as well as selection of moderators and/or discussants.
3. Establish and post in both the Summer and Fall 2002 *ATA Newsletters* as well as the ATA website the guidelines for submission of New Faculty/Doctoral research papers to the ATA Midyear Meeting.
4. Create a research column for the Fall 2002 and Summer 2003 *ATA Newsletters* that includes citations and brief summaries of several research articles in each of the major paradigms that are likely to be of interest to ATA members. Strive to find articles that are in journals that ATA members may not routinely read.

**Tax Policy Research Oversight**

**Chair:**

Anthony Curatola  
Drexel University  
215 Tower Road  
Villanova, PA 19085-1213  
Phone: (215) 895-1453  
Fax: (215) 895-6975  
Email: curatola@drexel.edu

**Members:**

Anna Fowler (University of Texas at Austin)  
Annette Nellen (San Jose State University)

Ken Orbach (Florida Atlantic University)  
Ed Outslay (Michigan State University)  
Ed Schnee (University of Alabama)

**Charge:**

1. Monitor legislative and regulatory activity for the purpose of identifying topics for consideration by the Tax Policy Subcommittees.
2. Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

**Tax Policy Subcommittees**

**Charge:**

1. Develop at least one response to proposed legislation or regulation to be submitted to the appropriate body during the year.
2. Consider submitting the committee response to an appropriate journal or other publication.
3. Encourage technical or policy research in your area.

**Complexity Reduction**

**Members:**

Tom Davies (University of South Dakota), Chair  
Myron Hulen, Colorado State University  
Tim Krumwiede, Bryant College  
John McGowan, Saint Louis University  
Richard Powell, Pepperdine University  
Don Samelson, Colorado State University  
John Stancil, Florida Southern College

**Corporate Tax Policy**

**Members:**

Steve Balsam (Temple University), Chair  
Tom Dickens (Clemson University)  
Brian Greenstein (Seton Hall)  
Roland Lipka (Temple University)  
David Ryan (Temple University)  
Tony Wilson (Delta State University)  
Ray Zimmerman (University of Texas at El Paso)

**Family Tax Policy**

**Members:**

Craig White (University of New Mexico), Chair  
Ken Abramowicz (University of Alaska  
Fairbanks)  
Steve Cash (Clemson University)  
Valerie Chambers (Texas A&M—Corpus  
Christi)  
Bill Kulsrud (Indiana University Indianapolis)

## **Flowthrough Entities Policy**

### **Members:**

Paul Streer (University of Georgia), Chair  
Jim Hamill (University of New Mexico)  
Janet Tillinger (Texas A&M—Corpus Christi)

## **International**

### **Members:**

Hughlene Burton (University of North Carolina  
at Charlotte), Chair  
Roger Graham (Oregon State University)  
Kevin Holland (University of Wales,  
Aberystwyth)  
Thomas McGhee (Savannah State University)  
Kent Swift (Zayed University)  
Susan Sorensen (University of Minnesota)

## **Multistate Tax Policy**

### **Members:**

Debra Callihan (Virginia Tech), Chair  
Lisa Church (Rhode Island College)  
Richard Hofmann (Indiana University Kokomo)  
Kate Mantzke (Northern Illinois University)  
Ralph Tower (Wake Forest)

## **Tax Accounting Policy**

### **Members:**

Dennis Gaffney (Le Moyne College), Chair  
Susan Anders (St. Bonaventure)  
Rick Davis (Susquehanna University)  
David LaRue (University of Virginia)  
Gene Seago (Virginia Tech)  
Jim Wheeler (University of Michigan)

## **Teaching Resources**

### **Co-Chairs:**

Suzanne Luttman (On-line Cases)  
Santa Clara University  
Department of Accounting  
Leavey School of Business and Administration  
500 El Camino Real

Santa Clara, CA 95053-0380  
Phone: (408) 554-4897  
Fax: (408) 554-5193  
Email: sluttman@scu.edu

Timothy J. Rupert (Midyear Meeting Session)  
Accounting Group, College of Business  
Administration  
404 Hayden Hall  
Northeastern University  
Boston, MA 02115-5000  
Phone: (617) 373-8814  
Fax: (617) 373-8814  
Email: T.Rupert@neu.edu

### **Members:**

Caroline Craig (Illinois State University)  
Cheryl Cruz (California State—Los Angeles)  
Terri Gutierrez (University of Northern  
Colorado)  
Bobbie Martindale (Dallas Baptist University)  
Janet Mosebach (University of Arkansas)  
Claire Nash (Christian Brothers University)  
Mark Reid (University of New Orleans)  
Robert Shapiro (Seton Hall University)  
Jay Soled (Rutgers University)

### **Charge:**

1. In coordination with the ATA Midyear Meeting Committee, plan and administer a teaching session at the 2003 ATA Midyear Meeting.
2. Plan and begin implementing an online teaching case exchange. Implementation should consider how the cases should be organized to facilitate ATA members' ease of access. Should additional assistance be required, consult with the Accreditation and Curriculum as well as the Technology and Website Committees.
3. Write a column for the Spring *ATA Newsletter* which includes citation and short summaries of articles about innovative teaching ideas.

## **Technology**

### **Chair:**

Tom Omer  
University of Illinois—Chicago  
Department of Accounting college of Business  
Administration  
601 S. Morgan  
Chicago, IL 60607-7123

Phone: (312) 996-4438  
Fax: (312) 996-4520  
Email: tcomer@uic.edu

**Members:**

Nell Adkins (University of Alabama  
Birmingham)  
Bill Brown (Longwood College)  
Glenda Brock (Cal Poly Pomona)  
Rick Christ (Valparaiso University)  
Kevin Misciewicz (University of Notre Dame)  
Kevin Murphy (Oklahoma State University)  
Richard Newmark (University of Northern  
Colorado)  
Dennis Schmidt (University of Northern Iowa)  
Jerry Stern (Indiana University)  
John Wilguess (Oklahoma State University)

**Charge:**

1. In coordination with the ATA Midyear Meeting Committee, plan and administer a technology session at the 2003 ATA Midyear Meeting.
2. Assist the Website Committee as requested to assist with website development.
3. Assist the Publication Committee in supporting and/or developing the technology for ATA journal(s).
4. Assist the ATA Webmaster in the maintenance and expansion of the ATA website, if requested.
5. Assist the *JATA* software editor with obtaining software reviews.
6. Support the ATA in its efforts to communicate to its members electronically.

**Website Committee**

**Chair:**

Steve Thompson, Webmaster  
Florida Gulf Coast University  
Department of Accounting, Taxation & Business  
Law  
10501 FGCU Blvd. South  
Fort Myers, FL 33965-6565  
Phone: (941) 590-7346  
Fax: (941) 590-7330  
Email: sthompso@fgcu.edu

**Members:**

Zite Hutton (Western Washington University)  
Ron Tidd (Central Washington University)

**Charge:**

1. Review the ATA website's design to facilitate communication with ATA members.
2. Assist the Webmaster with maintaining the website.
3. Should the Teaching Resources Committee request assistance with the online Teaching Case Exchange, assist them with placing the cases online. This may include password protection of solutions.
4. Assist the Archives Task Force with creating an online ATA Archives. The Archives Task Force will decide what information should be included and how it should be organized. The Website Committee will place the Archives on the Website.