

## SENIOR ACCOUNTANT

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### AUDIT PROFESSIONAL

*External Audit • Tax Preparation • Financial Reporting*

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### PROFESSIONAL EXPERIENCE

#### **PITTMAN & COMPANY, LLP**

*Seasonal Tax Preparer*

DES MOINES, IA

*February 2011 – April 2011*

- Prepared federal and various state income tax filings, tax planning and research for corporate, partnership and individual clients

#### **SEIM JOHNSON, LLP**

*Senior Accountant*

OMAHA, NE

*May 2008 – April 2010*

- Performed financial statement audits of health care, manufacturing and non-profit clients and employee benefit plans
- Performed timely and thorough review of associates' work papers
- Developed detail plans and budgets for all engagements and supervised day-to-day audit activities
- Addressed issues with managers, partners and clients in a timely, positive and constructive manner
- Demonstrated the ability to work with minimum supervision while meeting deadlines and budgets

#### **KPMG, LLP**

*Senior Associate*

OMAHA, NE

*October 2004 – May 2008*

- Lead auditor for multiple engagements, gaining valuable hands-on integrated audit experience with publicly-traded and private clients
- Clients included: Hanesbrands, Nelnet, ConAgra
- Led the planning and finalization of engagement scope and the development of audit strategy
- Identified Sarbanes-Oxley control operating deficiencies and provided remediation guidance for applicable deficiencies
- Reviewed SEC filings including Forms 10-K and 10-Q
- Built rapport and established trust with a variety of client personnel while identifying, communicating, and resolving issues
- Provided coaching and mentoring for subordinate team members

**PITTMAN & COMPANY, LLP**

*Manager*

*Senior Accountant*

*Staff Accountant*

DES MOINES, IA

*August 1998 – May 2004*

*August 1995- August 1998*

*August 1993 – August 1995*

- Performed financial statement audits, reviews and compilations for a wide-variety of clients primarily in the non-profit, governmental, transportation and construction industries
- Prepared federal and various states income tax filings, tax planning and research for a individual, corporate and partnership clients
- Responsible for overall client service including engagement proposals, budgeting, staffing, billings and collections
- Succeeded in a team environment as both member and leader
- Utilized, supervised and motivated firm staff

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**COMPUTER SKILLS**

Caseware (paperless audit software), ProSystem Fx Tax, ProSystem Fx Trial Balance, Word, Excel, Individual and Corporate tax projection packages, Peachtree and Asset Keeper fixed asset maintenance

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**EDUCATION & CREDENTIALS**

**CERTIFIED PUBLIC ACCOUNTANT (CPA) – NEBRASKA**

**DRAKE UNIVERSITY**

Bachelor of Science in Business Administration – Double Major: Accounting and Finance

DES MOINES, IA

*May 1993*

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**AFFILIATIONS**

**AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS**

**NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS**

**IOWA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS**

- Continuing Professional Education Committee 2001-2004
- Young Members Committee 1999-2000

**ROTARY INTERNATIONAL 1999-2004**