

Gary Krupa, CPA

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Summary of Qualifications

- Experience with period-end closings including general ledger account analysis, account reconciliations, preparing financial statements, budget development and variance analysis. Competent with GAAP.
- Experience with bookkeeping tasks including cash management, accounts receivable, accounts payable, payroll and payroll tax returns, 1099 processing, other tax returns, tax planning.
- S Corps including elections, Partnerships, consulting re: formation, accounting for, tax returns.
- Re: SBA PPP loans. Successfully applied for on behalf of my clients: three, for \$50,600; of that, \$40,400 was for my clients. Loan proceeds forgiven: two, for \$24,800; of that, \$14,600 was for my clients.
- Software proficiency: MS Office, QuickBooks Desktop and Online, Intuit ProConnect Tax, Lacerte, ProSystem, Ultratax, Creative Solutions. Programming skills: advanced use of MS Excel, e.g. pivot tables, queries, formulae; HTML, Website Design, Wordpress, Unix shell programming.

Professional Achievements

Accounting and bookkeeping

- For Sundance Spas of Camarillo, prepared financial statements, monthly cash projections, tax returns, managed payroll, accounting, Human Resources, insurance. Saved approximately \$20 thousand by bringing the principal manufacturer's warranty repair and other overcharges to the owner's attention.
- As a Business Manager for a private school, did financial reporting, budgeting, account reconciliations, accounts receivable and payable, billing, payroll, maintained or improved vendor relations.
- Improved or recommended improvements to accounting procedures as an accounting manager and auditor. Documented the accounting system via flowcharts, narratives and wrote training manuals.

Auditing and other attest engagements

- Assisted with year-end closing for the FRS Company's annual financial audit. Determined prior year inventory balances using gross profit method for the audit, after reviewing company's internal control.
- Performed three financial statement audits for two Habitat for Humanity affiliates. An audit of one of the affiliates helped it obtain a home building grant.
- My CPA firm passed its system peer review in 2012.

Professional Employment

Freelance CPA, Contract accounting, tax preparation, tax planning, SBA PPP loan applications

Gary Krupa, CPA, Santa Rosa, California 2014 to 2018, Sedona, Arizona 2018 to 2021
Accountant and Tax Preparer, Red Rock Accounting Group, Cottonwood, Arizona 2020 to 2020
Senior Accountant, Blackline Partners LLC, dba Cornell Accounting, Santa Rosa, Ca 2015 to 2015
Owner and Audit Manager, Gary Krupa, CPA, Rimrock, Arizona 2009 to 2013
Accounting Consultant, Accountants Inc., client FRS Co., Westlake Village, Ca 2007 to 2008

Accounting Manager

Controller, Sundance Spas of Camarillo, Camarillo, California 2002 to 2007
Business Manager, Oak Grove School, a non-profit organization, Ojai, California 2001 to 2002
Director of Accounting, Santa Barbara Jewish Federation, a non-profit organization, Santa Barbara, California 2000 to 2001

Education, Licenses and Foreign Language

- Bachelor of Business Administration, Accounting major, Hofstra University, Hempstead, NY.
- Certified Public Accountant in Arizona, California and New York; registered only in Arizona.
- Continuing professional education: Completed sixty-five hours as of July 25, 2021 for 2020 to 21.
- Foreign language proficiency: French