

GUY GOULD, CPA



FINANCIAL STATEMENT PROJECTION FRAMEWORK

Developed an Excel based framework for financial statement projection. Application allows models for different activities to plug into a framework which then combines the data and produces complete financial – income statement, balance sheet, and cash flow statement

LEASE ACCOUNTING IMPLEMENTATION

Several engagements implementing the new lease accounting standard under ASC 842.

APPLICATION PORTFOLIO MANAGEMENT

Managed software application portfolio project for a large municipality. Project involved identification and classification of software applications used by various departments, design database for information management, and creating analyses to support strategic decision-making.

PROJECT MANAGEMENT – ACCOUNTING FUNCTION MIGRATION

A national facilities service company - managed the migration of the accounting function to another corporate office in a different geographic location for a national facilities service company.

CONSTRUCTION-IN-PROGRESS CAPITALIZATION

Moved costs of a major, multi-million dollar plant expansion for a ready-to-drink beverage manufacturer from construction-in-progress (CIP) to fixed asset accounts on the balance sheet.

CONSOLIDATED FINANCIAL REPORTING

Automated consolidated financial reporting for a gas pipeline company.

DECISION SUPPORT SYSTEM

Created a decision support system for the hiring process of large church. Designed and flowcharted the overall process, wrote specific procedures for supporting administrative personnel, and created a spreadsheet application that capsulized candidate ratings by hiring committee members.

INTERNAL CONTROL ASSESSMENT SYSTEM

Engineered a system for monitoring internal controls for Sarbanes-Oxley compliance for the shared services department of a large energy company.

SALES SCORECARD

Developed a one-page sales scorecard for a large financial services company that reported financial and sales contact information. Collapsed what was to be a full-time job to a two-day task for an administrative employee.

PROFILE

SPECIALTIES

*Professional Services Contractor
- Account & Finance*

Financial Modeling & Analysis

Lease Accting Implementation

Task Automation

Process Improvement

Budgeting

Management Book Preparation

Financial Statement Preparation

General Ledger Accounting

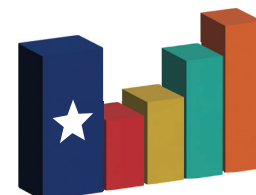
Internal Controls

Tax Management

CONTACT

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CENTRAL TEXAS CFOs
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