

Catherine A. Demes Maydew, CPA, MBA, CISA

Accounting Consultant

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Professional Summary: Over 20 years in accounting, bookkeeping and tax preparation. Experience includes over five years with KPMG, LLP, as an assurance specialist in government and non-profit entities, including large non-profit hospitals and foundations. Additional industries served include technology, investment banking, and light manufacturing.

Education:

Creighton University, Omaha, Nebraska

MBA emphasis IT, 2003

Leadership Fellow, Anna Tyler Waite Leadership Program

DePaul University, Chicago, Illinois

Bachelor of Science in Accounting, 1991

Professional Certifications:

CPA – Certified Public Accountant; March 1994, NE certification number 5553.

CISA– Certified Information Systems Auditor; June 2008, CISA certification number 0866251.

Professional Experience:

Controller/VP Finance – Positions Held

- ACI Worldwide Inc – *Acting Assistant Corporate Controller and Acting Corporate Accounting Manager*
12/06 to 1/07
- Lutheran Family Services of NE Inc.- *Vice President of Finance – 2000-01*
- Creighton Preparatory School – *Director of Finance – 1997-2000*

System Design and Implementation Experience

- Design and implementation of Oracle accounting systems from creation of internal controls, job descriptions, business strategy, to budget formation and streamline of business processes for DOT.Comm.
- Selection, development and implementation of computerized accounting system for clients.
- Implementation leadership and assistance of accounting software/systems for Creighton Prep and Lincoln Community Foundation.
- Assistance in the coordination of asynchronous systems for clients.
- Designed, directed and managed a computerized tuition receivable system for Creighton Prep.

Project Management Experience

- Sarbanes Oxley project management – day-to-day management assistance, project development, process control reviews and testing for ACI Worldwide, Inc. (aka - Transaction Systems Architects, Inc. (TSA)).
- Assisted clients with the selection and establishment of accounting systems, including the synchronization with additional systems.
- Directed the finance team in the development of automated system software billing process, upgrading client from manual billing.
- Assisted with the centralization of the billing department for Lutheran Family Services successfully reducing days in accounts receivable.
- Managed the redesign of the Business Office and accounting function development for Creighton Prep.
- Directed the accounting/financial side of the issuance of \$8.05 million in tax-exempt bond financing for Creighton Prep.
- Spearheaded the professional development project of staff providing hands on training for Microsoft Office products across the state for Lutheran Family Services.
- Directed the “Internet Project” for Lutheran Family Services providing Internet access to all offices across the state.

Project Management Experience, continued

- Managed multiple-audit teams through organization, work budget development and supervision for KPMG, LLP.
- Performed and managed pieces of special auditing and consulting projects, such as Internal Audit Department Reviews; Fraud Audits: Due Diligence Audits; Process Redesign; Cost Reports; and Single Audits for clients while at KPMG, LLP.
- Assisted Business Process Redesign project for Creighton University while at KPMG, LLP.

Speaking engagements:

Association of Governmental Accountants Spring Educational Seminar, May 2008: Internal Controls

Creighton University Graduate School Adjunct Speaker, January 2008: Nonprofit Board Governance

The Nebraska Society of Certified Public Accountants Not-for-Profit Conference, June 2007: Internal Controls for Non-Profits

Association of Governmental Accountants Fall Educational Seminar, September 2006: Sarbanes Oxley Update for Governmental Entities.

The Nebraska Society of Certified Public Accountants Not-for-Profit Conference, June 2006: Sarbanes Oxley for Non-Profits – An Overall View and the Need for Non Profit Compliance.

Faith Based Non-Profit Executive Conference, August 2005: Effective Financial Management and Fiscal Planning for Non-Profits (200-member audience included CEOs for non-profits).

The Nebraska Society of Certified Public Accountants Not-for-Profit Conference, June 2002: Presenting Financial Statements to Non Financial Managers.

Association of Government Accountant's Spring Educational Seminar, April 1996: FASB 116 and 117 – An Overview of the Pronouncements.

Training experience includes working with management and Internal Auditors at ACI Worldwide Inc. on proper SOX documentation and testing of internal controls.

Additional Skills:

- Passed COBIT Foundation Exam
- Nonprofit Board Governance
- Close the books
- 990 tax return preparation
- Budget work preparation and planning
- Audit preparation and work paper creation
- Financial Statement preparation and financial reporting
- Accounting for capital campaigns

Professional Memberships:

President, Association of Government Accountants, Omaha Metro Area Chapter. Received the 2010 National Chapter Service Award.

President of the Board, Omaha Academy of Ballet

Regional Vice-President Elect Midwest Region, Association of Government Accountants

Former Board Member, Nebraska Society of CPA Board of Directors (2006-09)

Committee member (Former Chairperson) Nebraska Society of Certified Public Accountants Not-for-Profit Committee

Ex-Officio Board member, Civic Ballet of Chicago

Fontenelle Forest Guild - Former Committee member (2007-08)

Former Chairperson Nebraska Elementary and Secondary School Financing Authority (appointed by Governor Nelson) 10 years

Former Committee Member, Douglas County Audit Committee (9 years)

Member, ISACA (Information Systems Audit and Control Association) Omaha Chapter

Member, American Institute of Certified Public Accountants (AICPA)