

DEBORAH MONEY, CPA

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EXPERIENCED SENIOR SEC ACCOUNTANT

Highly Skilled Senior SEC Accounting Professional with a 15 year record of successfully managing a broad spectrum of financial reporting and filing responsibilities. Ensure compliance with GAAP/SEC disclosure requirements and facilitate the creation of strong supporting documentation. Respected and effective leader with the ability to interact and communicate with professionals at all levels. Eager to contribute superior attention to detail, organizational skills and extensive knowledge of SEC principles to a progressive organization offering opportunities for growth and advancement.

SEC PROFICIENCIES

- ♦ Draft and manage all aspects of an organizations external financial reporting function including SEC Forms 10-Q, 10-K, Section 16 reporting.
- ♦ Partner with internal/external legal counsel and transfer agent for annual proxy process & shareholder meeting.
- ♦ Lead/assist with quarterly accounting standards and disclosure meetings to disseminate relevant, actionable information to senior management regarding the effect of emerging accounting and financial reporting issues.
- ♦ Implement new GAAP/SEC standards as required.
- ♦ Review and analyze financial information for consistency, transparency and proper disclosure.
- ♦ Interact with the Company's independent auditors to prepare filings and provide documentation for auditing procedures.
- ♦ Maintain SEC reporting timeline, coordinate audit committee materials and lead preparations for annual audit.
- ♦ Lead by example manager; proponent of empowerment and accountability.
- ♦ Prepare/review quarterly board materials
- ♦ Research GAAP/SEC disclosure requirements and assist with developing new reporting disclosures.
- ♦ Proficient in Yardi, Great Plains, Excel, Word and Powerpoint

EDUCATION / CERTIFICATIONS

University of South Florida, St. Petersburg, FL

Completion Of State Of Florida 5th Year Requirement to Sit for Florida CPA Exam

Bachelor of Science in Business, Accounting Major

Member, Florida Institute of Certified Public Accountants

Certified Public Accountant (Florida)

PROFESSIONAL HISTORY

American Land Lease, Inc., Clearwater, FL - Corporate Controller/SEC Reporting (2001 to 2009)

- ♦ Maintained accountability for SEC filing and reporting for a real estate investment trust with an annual revenue of \$100MM; gained knowledge of REIT tax treatments and provided comprehensive reviews of consolidated financial statements for 30 separate entities.
- ♦ Led/assisted with SEC filing preparation of 10Q, 10K, 8K, S-3, 14D9, Proxy, Annual Report and Press Releases and ensured timely regulatory filings for all Board Members including Forms 3, 4 and 5.

- ♦ Interacted with the President, CFO, Vice-President of Finance and Corporate Counsel to prepare external reporting documents, SOX/404, transactional accounting, budget preparation, press releases and communications for Board of Directors matters.
- ♦ Established solid working relationship with representatives from outside accounting firms to prepare quarterly and year end reviews.
- ♦ Oversaw documentation preparation for shareholder functions and reporting including the issuance of equity and payment of dividends.
- ♦ Acted as liaison with the transfer agent and the NYSE and completed all relevant filings with the NYSE.
- ♦ Managed SEC Reporting requirements without deficiencies in any filings.

Arthur Andersen, Tampa, FL - Controller/Senior – Business Process Outsourcing (2000 to 2001)

- ♦ Provided Controller Services for high profile Arthur Anderson clients; maintained presence on clients work site to lead general accounting, AP/AR and GAAP Compliance initiatives.
- ♦ Managed client accounting and support staff in the preparation of journal entries, financial statements and cost benefit analysis processes to define opportunities for improvements.
- ♦ Assisted newspaper, real estate and retail chain clients in conforming to all reporting and financial accountability standards, developed accounting re-engineering plans and provided oversight for due diligence activities as needed.

The Moorings, Clearwater, FL - Controller (1998 to 2000)

- ♦ Provided leadership and coordination for financial planning, debt financing and budget management functions for a \$200MM international charter company.
- ♦ Recommended benchmarks for measuring the financial and operating performance of divisions and departments; maintained consolidated financial statements for US and Foreign operations.
- ♦ Monitored and analyzed monthly operating results against budget, oversaw cash management for sales division and prepared trend analysis to assist management in purchasing decisions.
- ♦ Directed and coordinated debt financing and debt service payments with external lender.
- ♦ Prepared documents for annual audits on U.S. and foreign operations and completed intercompany reconciliations for foreign affiliates.

Bimeco, Inc, Largo, FL - Controller (1997 to 1998)

- ♦ Directed preparation of financial statements, business activity reports, financial position forecast and annual budget for a \$100MM healthcare organization.
- ♦ Provided leadership for a staff of 8 Payroll, HR, AP/AR and Collections departments; streamlined and standardized accounting practices to ensure accuracy and efficiency.
- ♦ Handled cash-flow management, fixed assets and depreciation reports and processed property tax returns.

Consolidated Southern Securities, Clearwater, FL - Corporate Accounting Manager (1990 to 1996)

- ♦ Managed corporate accounting activities for a service and distribution organization with an annual revenue of \$100MM; prepared general ledger, financial statements and due diligence research on potential acquisitions.
- ♦ Led day to day activities for 7 Accounting Support Staff; implemented employee training and development programs to drive performance.
- ♦ Acted as lead for annual audit, calculated unicap adjustments for inventory management and provided administration for annual sales and royalty programs.