

Donovan Neal

[REDACTED], Juneau, Alaska 99801
[REDACTED] [REDACTED]

E D U C A T I O N

University of Washington
Seattle, Washington

1996 to 1998

BACHELOR OF ARTS, BUSINESS ADMINISTRATION

Green River Community College
Auburn, Washington

1994 to 1996

ASSOCIATE IN ARTS

P R O F E S S I O N A L E X P E R I E N C E

Tlingit Haida Regional Housing Authority CHIEF FINANCIAL OFFICER *2018 to Current*
Juneau, Alaska

- Lead and direct the Finance and Accounting functions for the Regional Housing Authority and its 4 Low Income Housing Tax Credit LLC's
- Manage the accounting and reporting for Haa Yakaawu Financial Corporation, a Native Community Development Financial Institution
- Supervise a team of 7 accounting and payroll staff
- Oversee the accounting and financial reporting for \$18 million in Federal, State and private grants
- Establish and maintain operating budgets for each of the Regional Housing Authority's subsidiaries/affiliates
- Manage the monthly financial statement close process
- Prepare and distribute financial reports on a quarterly basis
- Ensure compliance with contracts and regulations and adherence to applicable accounting standards

APICDA Joint Ventures CONTROLLER *2014 to 2018*
Juneau, Alaska

- Directed and supervised the general accounting activities of APICDA Joint Ventures, to include 11 of it's 12 subsidiaries
- Liaised with management of remote subsidiary to obtain appropriate understanding and oversight of their financial reporting activities
- Assisted with administration of the Company's 401(k) Plan activities, HSA Plan activities, bi-weekly payroll, and credit card purchasing
- Oversaw daily accounting functions, including the sale of products, collection from customers and payment to vendors in timely fashion
- Responsible for the creation of APICDA's consolidated annual operating budget; and directed, monitored and managed the execution of the budget –including monthly reporting to internal management
- Performed research and analysis for contemplated transactions and activities and provided recommendations for action, as-needed/requested
- Managed the Company's day-to-day cashflow needs and requirements
- Intimately involved with all municipal, State and Federal reporting and compliance requirements associated with crab and fishing activities
- Directed and administered the monthly financial statement close activities
- Prepared interim financial statements for bank reporting purposes, as well as annual consolidated financial statements and footnotes
- Maintained working relationship with internal managers and external stakeholders, including board members, bankers, investment fund managers, partnership investment managers, and audit and tax providers

Alaskan Brewing Company
Juneau, Alaska

CONTROLLER

2008 to 2014

- Directed and supervised the general accounting activities of Alaskan Brewing Co., including maintenance of general and subsidiary ledgers
- Responsible for developing and implementing the Finance Department's goals, projects, policies, procedures, methods and controls, and financing and investment strategies
- As part of the management team, participated in all top-level strategic business planning and problem solving efforts
- Developed and administered the Company's cash management program
- Supervised daily accounting operations, including the sale of products, collection from customers and payment to vendors
- Responsible for the training, supervision and evaluation of accounting staff
- Directed and administered monthly financial statement close activities
- Prepared annual consolidated financial statements and footnotes in accordance with U.S. Generally Accepted Accounting Policies
- Ensured compliance with all applicable laws and regulations, to include the direction and administration of State and Federal regulatory reporting
- Prepared for and liaised with professional services firms, including Independent Auditors, Tax Accountants, and Valuation Consultants
- Reported to management, employee base, and other stakeholders, as needed, on the financial position and performance of the company

KPMG LLP
Anchorage, Alaska

SENIOR MANAGER, AUDIT

2005 to 2008

Provided audit and other assurance services to a variety of entities as follows:

- Managed all phases of engagements, from planning and scheduling through completion and issuance of the financial statements
- Performed technical research for a wide variety of accounting issues
- Identified business risk areas and suggested improvements for control weaknesses noted
- Prepared and reviewed financial statements, compliance reports and Securities and Exchange Commission filings
- Directed audits of internal control over financial reporting in accordance with Section 404 of the Sarbanes-Oxley Act
- Maintained responsibility for supervision, training and evaluation of staff
- Ensured adherence to firm and professional standards

KPMG Australia
Melbourne, Australia

AUDIT MANAGER

2004 to 2005

Provided professional services to a number of organizations as follows:

- Directed the planning and execution of financial statement audits
- Oversaw implementation of International Financial Reporting Standards for Australian client base, and assisted with transition from Australian Accounting Standards
- Coordinated with other KPMG member offices to ensure the sufficiency of audit work performed over remote client subsidiaries and affiliates
- Client portfolio included Australian-based subsidiaries of SEC registrants, Australian Stock Exchange registrants and private Australian companies operating within the retail and manufacturing segment

KPMG LLP

AUDIT MANAGER / AUDIT SENIOR / AUDIT STAFF

1998 to 2004

Anchorage, Alaska

- Ensured responsibility for planning, directing, staffing and performing a variety of audit and client assistance engagements
- Produced audit and compliance reports for a wide range of clients and industries, including governments and government agencies, financial institutions, native corporations, public companies, and non-profits
- Evaluated internal control environments and designed procedures to adequately test operating effectiveness of client controls
- Ensured that work performed was in compliance with Firm and professional standards, and that reports issued were in accordance with applicable accounting standards or requirements (e.g. GAAP, GASB)
- Analyzed problems, identified core issues, investigated, evaluated and integrated information
- Provided leadership, coaching and mentoring to junior staff

P R O F E S S I O N A L L I C E N S I N G & A F F I L I A T I O N S

CPA, Licensed in Alaska (since 2000) and Washington (since 2004)
American Institute of Certified Public Accountants member

O T H E R W O R K & L E A D E R S H I P E X P E R I E N C E

US Army, active duty - Ft. Bragg, NC 1991 to 1994
US Army National Guard - Olympia, WA 1994 to 1998

Former Treasurer, REACH, Inc., Juneau, AK
Former Treasurer, Crossroads Church, Juneau, AK