



ANDREW LARSON, CPA

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DIRECTOR

Andrew Larson has over a decade of accounting, audit and finance experience working with clients in the manufacturing, banking, government, non-profit, real estate/development, health care and hospitality/tourism industries. He combines experience with subject matter knowledge in a variety of disciplines to aid clients in achieving their financial and non-financial objectives. Andrew's informative and collaborative approach ensures that his clients fully understand both "how" and "why" potential changes may be needed and how to maintain them on an ongoing basis.

EXPERIENCE

Andrew draws on his background with Fortune 500 companies to implement best practices with his clients. His ground-level involvement with initial SOX Implementations (internal control systems) provides him with a unique basis to advise his clients on systems, processes, procedures, workflow, controls, optimization and reporting. Andrew's transactional experience on-boarding new mergers, acquisitions and business combinations coupled with his understanding of SEC reporting and disclosure requirements, positions Andrew to provide valuable advice to organizations both large and small. He has also worked closely with dozens of local governments (municipalities, counties, special districts, and school districts) to strengthen controls between departments, streamline GASB 34 financial reporting/disclosures and implement new CAFRs, coordinate Single Audits (OMB Circular A-133) and analyze financing options (G.O., Refunding, & Revenue Bonds).

As a small business owner, Andrew is keenly aware of the challenges small businesses face. His exposure while working with small businesses in virtually all capacities of financial leadership make him a valuable ongoing resource to any organization. He has worked with a number of start-ups, turnarounds and re-structuring/re-organization projects in an advisory role to assist with cash flow management, P&L analysis, due diligence, budget/forecast modeling and product line analysis.

RESUME

CFO Systems, LLC

Director

Mutual of Omaha

Medicare Auditor

McMahan & Associates (CPA firm)

Audit Manager & Consultant

AKL Consulting (Small Business Consulting firm)

Owner & Consultant

KPMG, LLP

Senior Auditor