

## **Mr. A. Kim Jones, CPA**

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### **EXECUTIVE MANAGEMENT: SVP, VP, CFO, CEO**

VP Operations, VP Finance, VP Information Technology

Multifaceted senior-level finance professional with extensive experience as CFO directing accounting, finance, auditing, information technology, and operations. Executive management expertise in financial management, strategic planning, loan review, regulatory compliance, and accounting systems management. Seasoned executive with excellent interpersonal and negotiation skills combined with strong audit and information systems backgrounds. Regarded by colleagues as a consummate team player who focuses upon the achievement of corporate goals and objectives.

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#### ***Areas of expertise:***

Accounting • Finance • Information Technology • Bank Operations • Credit Union Operations • CPA  
Generally Accepted Accounting Principles • Generally Accepted Auditing Standards  
Business Strategy • Financial Controls • Financial Reporting • Audits  
SEC Reporting • Senior Client Interface • Conflict Management •  
Board of Directors Presentations

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### **PROFESSIONAL EXPERIENCE**

#### **Aconter, LLC – Founder & Co-Owner**

*Founded in 2015*

Assist companies to reach goals and objectives by providing outsourced accounting and finance. From book keeping to CFO and everything in-between. We provide the "gauges" so that management is not flying blind. These gauges (key drivers) include KPI's and metrics.

#### **A. Kim Jones CPA, LLC - Owner**

*Founded in 2008, offers various accounting, consulting, and assurance services*

Most of the work with this company was with the Ute Indian Tribe reconstructing accounting data and correcting system design problems and developing processes and procedures. Reconstructed years 2006 through 2015, wrote Tribe-Wide financial statements, and got them through their yearly audits.

#### **American Bank of Commerce, Provo, Utah, 2004 to 2008 - Vice President / Chief Financial Officer**

*Founded in 1996, offers commercial and personal banking services to customers in surrounding communities*

Managed the bank's accounting, finance, operations, and information technology. Created and managed the budgeting process, generated quarterly FDIC Call Reports and manage key correspondent banking and vendor relationships. Delivered presentations to the board of directors and shareholders. Served as an executive member of the loan committee.

#### **Beehive Credit Union, Salt Lake City, Utah, 2003 - Chief Financial Officer**

*Member owned full service financial institution founded in 1954 to serve customers in Utah*

Directed accounting and finance operations. Created budgets, key management reports and inserted policies and procedures necessary to control costs and conform to regulatory requirements. Chaired the asset and liability committee

**Grant Thornton LLP, Provo, Utah, 1997-2003 - Audit Manager**

*Highly regarded large global accounting firm specializing in tax, audit, and consulting*

Directed, motivated, trained, and evaluated up to 6 client engagement teams (at a time). Client interface on audit related matters between the company and clients. Consulted with senior-level client executives throughout the audit process to set expectations, plan the audit, review findings, and discuss technical accounting issues regarding compliance with GAAP. Personally reviewed annual SEC 10-K and 10-Q filings for consistency with financial statements and comprehensive content. Communicated with client management regarding internal control deficiencies.

**KPMG—Salt Lake City, Utah, 1995-1997 - Senior Auditor**

*Leading global public accounting firm specializing in tax, audit, and consulting*

Charged with responsibility for creating, directing, and training high performance client audit teams. Instructed audit team members in accounting and auditing rules and regulations including Generally Accepted Accounting Principles and Generally Accepted Auditing Standards.

**Infobase Press, Inc., Orem, Utah, 1989-1995 - President and Founder**

*Startup enterprise that provided turnkey electronic solutions and software support for publishers*

Entrepreneurial business startup conceived and founded while a Masters student at Brigham Young University. Responsibility to create and deliver computer based publishing systems and support to medium size book publishers. Led and grew the company's sales and assets for five straight years.

**EDUCATION & CREDENTIALS**

**MS, Accountancy, Information Systems Consulting,** Brigham Young University, Provo, Utah

**BS, Accountancy,** Brigham Young University, Provo, Utah

**Certified Public Accountant,** State of Utah

**Pacific Coast Banking School,** Masters level extension program hosted at the University of Washington, Seattle, Washington

**CONTINUING EDUCATION**

*Over 700 Hours of Qualified Continuing Professional Education in:*

Internal Controls • Financial Reporting • Oral Communication • Written Communication • Leadership  
Business Analysis • Banking • Generally Accepted Accounting Principles • Designing Audit Tests  
Generally Accepted Auditing Standards • Analytical Procedures • Conflict Management  
Additional Finance/Banking Industry Specific Subjects

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