

CATHERINE A. DEMES MAYDEW

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◆ CHIEF FINANCIAL OFFICER ◆

with comprehensive experience in

- Sarbanes-Oxley project management
- GAAP compliance
- 10K and 10Q annual reports
- Budget development
- Audit and tax return preparation
- Internal control processes
- Internal / external reporting
- Public accounting
- Staff training / mentoring

CERTIFIED PUBLIC ACCOUNTANT / CERTIFIED INFORMATION SYSTEMS AUDITOR / CHARTERED GLOBAL MANAGEMENT ACCOUNTANT

An innovative, ethical financial leader with over 20 years of diverse experience in accounting, bookkeeping, and tax preparation is seeking new opportunities. Possess a strong background in providing financial leadership to a variety of clients including publicly-traded companies, large nonprofits, governmental organizations, and newly formed subsidiaries of larger entities. Adept at building beneficial working relationships with external auditors, bankers, lawyers, brokers, and investment parties and in developing and implementing strategic plans that decrease costs, streamline processes, and increase revenue.

PROFESSIONAL EXPERIENCE

CDMCPA, Omaha, NE Consultant

July 2001 – Present

Provide financial services to clients including multinational publicly-traded companies, large nonprofits, governmental organizations, and newly formed subsidiaries of larger entities. Serve in roles as Controller, Director of Finance, Revenue Manager, and Accounting Manager. Train and hire staff; develop accounting/office systems; design business strategies, internal controls, and billing systems; streamline processes; prepare audit workpapers and budgets; and provide 990 tax return, accounting software conversion, and financial statement assistance.

Key Accomplishments:

- Directed the close-the-book process for a mid-cap public company with international offices. Worked on 10K and 10Q filing reports. Assisted with the accounting for merger, divestiture, and financial restatement. Assisted with the filling of position and training of new Controller.
- Led the close-the-book process (including year-, month-, and quarter-end closings) for publicly-traded international company during Accounting Manager's maternity leave.
- Assisted software technology company with revenue recognition process during year-end and until open Revenue Manager position was filled.
- Managed all aspects of the year-one methodology of Sarbanes-Oxley project for a mid-cap international corporation.

SUZANNE & WALTER SCOTT FOUNDATION, Omaha, NE Chief Financial Officer

June 2009 – May 2014

Direct accounting functions and reporting for two LLCs and parent foundation including annual audits, 990 preparations, tax returns, and reporting to boards and committees.

Key Accomplishments:

- Led initial setup of leasing, rent, and accounting systems for foundation's two wholly-owned LLCs.
- Established internal controls, internal reporting, and directed financial audit.
- Oversaw risk management direction for Scott Data Center and directed SOC 2 annual audit.
- Set up additional nonprofit accounting systems for smaller foundations.

LUTHERAN FAMILY SERVICES OF NE INC., Omaha, NE
Vice-President of Finance & Chief Financial Officer

November 1999 – Feb 2001

Oversaw all accounting, finance, and reporting duties for 28 Nebraska offices with 12 direct reports.

Key Accomplishments:

- Centralized billing from all state offices to Omaha headquarters resulting in a significant reduction of days in Accounts Receivable.
- Led network rollout of Internet, email, and office products.

CREIGHTON PREPARATORY SCHOOL, Omaha, NE
Director of Finance, Corporate Treasurer

May 1997 – November 1999

Directed all accounting, finance, and reporting duties with four direct reports.

Key Accomplishments:

- Computerized business office, redirected budget process, and designed/set up fund accounting system.
- Delivered process improvements including cash flow redesign and legacy student billing system.
- Issued \$11 million in tax-exempt bonds for renovation project.

KPMG LLP, Omaha, NE
Assurance Specialist / Public Accountant

January 1992 – May 1997

Worked within Public Services and Health Care Group that served governmental, not-for-profit, financial service, and small manufacturing clients.

EDUCATION / LICENSES

Master of Business Administration (with emphasis in IT), 2003
Creighton University, Omaha, Nebraska
Leadership Fellow, Anna Tyler Waite Leadership Program

Bachelor of Science in Accountancy, 1991
DePaul University, Chicago, Illinois

Certified Public Accountant (CPA), 1993 – Present (active license)
Certified Information Systems Auditor (CISA), 2006 – Present (active license)
Chartered Global Management Accountant (CGMA), 2014 - Present

PROFESSIONAL & COMMUNITY AFFILIATIONS / TEACHING EXPERIENCE

Member, American Institute of CPAs, 1995 – Present
Member, Nebraska Society of CPAs, 1995 – Present

- Board Member, 2008 – 2010
- Member and Past Chair, Nonprofit Committee, 1995 – Present

Member ISACA and AGA, Omaha Chapters, 1995 – Present

- Education Co-Chair, AGA, 1999 – Present
- Winner, Platinum Award, AGA (for service as Regional VP Midwest Region), 2011
- Winner, National Service Award, AGA, 2010
- Winner, Platinum Chapter Award (AGA) (for service as Chapter President), 2009 and 2010

Board Member, Joslyn Castle Trust, 2012 – Present

President of Board, Omaha Academy of Ballet, 2009 – Present

Member, St. John's Greek Orthodox Church Audit Board, 2008 – Present

Past Chair, NE Elementary and Secondary School Finance Authority (appointed by Governor), 1998 – 2008

Adjunct Accounting professor, Creighton University, 2009 – 2010; Bellevue University, 2001 – 2007