Dennis Gabriel Green Certified Public Accountant Certified Government Financial Manager

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QUALIFICATIONS:

United States Citizen with more than 40 years professional experience in accounting, auditing, financial planning, government financial management, training, management, law enforcement, Army logistics, and marketing. Entered the accounting profession during college working at a professor's CPA firm in Arizona. Retired as the Chief Accountant for the Government Publishing Office in Washington, DC. Contract instructor for Government Financial Management programs. Past instructor experience includes Army logistics and leadership programs, college accounting and business classes, Church youth programs and Sunday services as needed, and Arizona law enforcement subjects.

WORK EXPERIENCE:

Supervisory Accountant – Responsible for government accountants and supervisors at the Government Publishing Office. Responsible for the general ledger, financial statements and managing the annual financial statement audit. Remediated all material weaknesses that my division had responsibility for during my tenure. Past supervisor in the Cash and Debt Management Division at the Department of Veterans Affairs Central Office. Developed, recommended changes, and implemented Department-wide financial management policies related to cash and debt management including Improper Payments. Lead subject matter expert meetings to revise financial policy chapters.

Project Manager and Team Lead – Responsible for developing project plans for accounts receivable support for the Air Force's overall OMB Circular A-123 (A-123) compliance plan. Trained personnel on the Department of Energy (DOE) A-123 program, guides, business process flows, internal control documentation, and use of monitoring tools.

Certified Public Accountant – Business Processes – Develop business process flowcharts and narratives based on review of policy and procedure documents, client interviews, and observations. DoD Business Enterprise Architecture (BEA) subject matter expert for Air Force's convergence to end-to-end business processes in alignment with the Department of Defense Financial Improvement and Audit Readiness (FIAR) plan.

Certified Public Accountant – **System Accountant** – Identified federal government system requirements based on FSIO documents and United States Standard General Ledger (USSGL) requirements. Accounting subject matter expert, on a multifunctional team that was responsible for developing system requirements for the Intra-Governmental Transaction System (IGTS).

Certified Public Accountant – Internal Controls and Best Practices – Identify internal controls and best practices for finance and accounting transactions. Responsible for identifying internal control activities for functional requirements developed for DoD business processes including accounts receivable, accounts payable, general ledger, financial reporting, disbursing, cash accountability, and intra-governmental transactions.

Certified Public Accountant – Financial Manager – Facilitate the organization's audit, by independent auditors, the preparation of the quarterly financial statements, and represent Resource Management on other projects for Defense Finance and Accounting Service (DFAS). Project officer for the development of a DFAS sponsored course on Working Capital Funds.

Certified Public Accountant – **Auditor** – Responsible for competing GAO Yellow Book audits for non-profit and local governmental organizations on time and on budget. Created and presented seminars on non-profit and governmental accounting practices.

Certified Public Accountant – General Business and Tax – Provided personal and general business accounting, management, and tax consulting based on the client's current financial, tax position and long-term goals. Served as a college instructor with two of the distance colleges operating in Berlin through the military.

Army Quartermaster Officer – Major (retired) – Responsible for leading civilians and soldiers during various missions in both field and Garrison conditions always completing the mission. Executive Officer (second in command) and responsible for the daily operations of the recruiting battalion's headquarters, six recruiting companies, 45 recruiting stations, and hundreds of GSA vehicles. Education Support Specialist responsible for planning, training, and liaison between battalion leaders, recruiters, high school and college educators, and community leaders.

Captain in Bosnia liaison with logistics users and manufacturers in the states, expediting parts and maintaining readiness levels. Lieutenant in Berlin, Germany in logistics and finance.

Trainer and Instructor – Association of Government Accountants (AGA), National Contract Instructor for Government Financial Management Courses, Northern Virginia Chapter and Montgomery/P.G. Chapter volunteer instructor for the Certified Government Financial Manager (CGFM) course. Improper payments subject matter expert and presenter, Certified Police Instructor with the state of Arizona, Public Affairs Community Education Coordinator (PACE) and presenter with the Arizona Highway Patrol, Army training officer, and community college instructor.

Association of Government Accountants – Joined AGA in 2004 and volunteered to be the Northern Virginia Chapter Treasurer at my first meeting. Continued as the Treasurer until assuming the duties of President Elect through Past President. Immediately after completing my duties as the Chapter President (chapter earned Platinum award) assumed responsibilities as the Capital Region Vice President (RVP) Elect through Past RVP (earned RVP Platinum award) and was a member of the National Finance and Budget Committee (2013 – 2016). Appointed as National Treasurer Elect in 2016 and assumed duties as National Treasurer in 2018 though Past National Treasurer in 2019.

Arizona Highway Patrol Officer – Performed routine patrol duties including issuing citations, making arrests, and accident investigation and scene management. Received additional training, certifications, and performed duties as a Public Affairs Community Education Coordinator, a Police Instructor, and an Emergency Medical Technician. Volunteer Peer Support Counselor providing basic and advanced critical incident stress counseling to peers and their families.

WORK HISTORY:

- Dennis Gabriel Green CPA, Owner, local Tennessee CPA Firm, 04/2021 Present.
- Dennis Green CPA, National Contract Instructor with the Association of Government Accountants teaching Government Financial Management courses leading to becoming a Certified Government Financial Manager, 03/2016 Present.
- Supervisory Accountant, Chief Accounting Operations Division, Government Publishing Office, 05/2012 12/2016 (Retired).
- Supervisory Accountant, Cash and Debt Management Division, Department of Veterans Affairs, 11/2008 05/2012.
- NOVAGA, CGFM Instructor, Past President, and Presenter, 7/2008 12/2012
- Senior Principal Analyst (CPA), Project Manager and Team Lead, Business Processes, System Accountant, Internal Controls, and Best Practices, Engineering, Management and Integration Inc. (EM&I), 9/2004 11/2008.
- United States Army Reserve Major (on active duty), Certified Public Accountant (CPA), Financial Manager, Defense Finance and Accounting Services (DFAS), 3/2002 9/2004.
- Education Support Specialist and Executive Officer (Major), Army Quartermaster Officer, United States Army, Southern California Recruiting Battalion, 10/2000 2/2003.
- Senior Staff Accountant (CPA), Auditor, Lisa B. Lumbard C.P.A., C.G.F.M., 3/1999 9/2000.
- Prudential Insurance Company, Agent and Financial Planner, 7/1998 3/1999
- United States Army Reserve, Bosnia, Defense Logistics Agency Liaison, 8/1997 4/1998
- Arizona Highway Patrol, Patrol Officer, 1/1993 7/1997
- Dennis G. Green C.P.A., Self-employed limited tax practice, 11/1993 9/2000
- Guest, Schutte & Cosper C.P.A.s, Staff Accountant (CPA), 6/1991 1/1993
- Foodmaker Restaurants, Assistant Manager, 8/1990 6/1991
- United States Army, Quartermaster Officer and Assistant Finance Officer, 8/1985 3/1990
- Community college instructor, part-time, 1987
- Price, Kong and Company C.P.A.s, Staff Accountant, 2/1983 8/1985
- United States Army, Combat Arms (Scout), promoted to Sergeant, 3/1974 3/1978

EDUCATION:

- Graduate level CFO Certificate, CFO Academy, National Defense University, Washington, DC; 08/2010 04/2012
- Graduate courses in Project Management, University of Mary Washington, Fredericksburg, VA
- BSBA, December 1982, Accounting, Northern Arizona University, Flagstaff, AZ 86004