

Jennifer J. Rivers, CPA

(706) 202-9491

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- Experience:** **University of Georgia J.M. Tull School of Accounting, Terry College of Business** **Athens, GA**
Lecturer & CohnReznick Faculty Fellow August 2011-present
- Instruct 100-150 students per semester over three sections of Intermediate I Accounting
 - Serve on Terry Diversity Committee, Tull Curriculum Committee and Awards Banquet Committee
 - Instructor in the Terry Business Academy and Accounting Residency Program (Summer 2017)

Becker Professional Education

- Subject Matter Expert January 2016-present
- Contribute to editing and coursework development of CPA exam review materials and continuing professional education review materials related to CPA courses.

Tena's Jewelry and Gift Shop, Inc.

- Controller **Athens, GA**
June 2009-June 2011
- Charged with maintaining the fiscal health of four jewelry stores throughout Northeast Georgia
 - Prepared monthly profit and inventory reports that are submitted to outside consultants
 - Responsible for state sales tax compliance and day to day accounting operations

Downtown Ministries, Inc.

- Finance Director **Athens, GA**
June 2009-May 2011
- Assisted in maintaining tax exempt status of the organization; performed financial responsibilities

Foster's Jewelers, Inc.

- Bookkeeper **Athens, GA**
September 2008-June 2009
- Maintained ledger through journal entries, recording cash receipts, booking payables, issuing checks and reconciling bank statement; met federal and state tax requirements for small business

Salem College

- Adjunct Instructor- Financial Accounting and Analysis II **Winston-Salem, NC**
Spring Semester 2008
- In conjunction with teaching, assisted the Center for Women in Business and Economics in bringing speakers to campus, locating internships and coordinating tutors.

Wake Forest University

- Adjunct Instructor- Introduction to Financial Accounting **Winston-Salem, NC**
Fall Semester 2007

Novant Health, Inc.

- Manager of Financial Reporting and Analysis **Winston-Salem, NC**
September 2006-October 2006
Financial Reporting Senior April 2004-August 2006
- Prepared financial statements, footnote disclosure and supplemental schedules for year-end audit; developed new processes which enhanced efficiency and accuracy in the preparation of the year-end financial statements
 - Prepared consolidated monthly financial packages for management distribution and quarterly financial reporting packages for external distribution to bondholders and regulatory agencies
 - Assisted in the monthly close process, specifically related to receivable and contractual estimation and analysis; developed and implemented a consistent contractual process among two regions
 - Researched accounting issues and proper treatment for complex business and accounting transactions

- Involved in the project coordination and subject matter research of various corporate projects including topics such as journal entry efficiency, financial statement consistency, creation of corporate financial policies and procedures and brainstorming for Sarbanes-Oxley implementation

PricewaterhouseCoopers LLP

Greensboro, NC

Experienced Audit Associate

January 2003-April 2004

- Conducted interim and year-end audit and benefit plan work for clients including manufacturing, healthcare, SEC registrants and not-for-profit clients
- Coordinated all phases of audit fieldwork with clients including engagement planning, execution, completion and report preparation
- Researched accounting issues for appropriate financial statement treatment and disclosure
- Compiled and reviewed audited financial statements and footnote disclosure for public issuance
- Assisted in preparation of Forms 10-K and 10-Q for SEC registrants
- Compiled client deliverables including internal reporting packages and recommendations to management to improve accounting processes
- Supervised, instructed and reviewed less experienced associates in performance and documentation of audit work

PricewaterhouseCoopers LLP

Birmingham, AL /Greensboro, NC

Audit Intern

January-April 2001/January-March 2002

- Performed entry level audit testing and workpaper documentation during year-end audit engagements

Federal Bureau of Investigation

Washington, D.C.

Honors Intern

June-August 2000

- Chosen 1 of 57 students nationwide
- Granted Top Secret Clearance by the United States Department of Justice
- Assisted in developing and distributing the HIFCA and Big Money initiatives

Education:

Wake Forest University

Winston-Salem, NC

Master of Science in Accountancy

December 2002

GPA 3.84/4.0

Samford University

Birmingham, AL

Bachelor of Science in Business Administration. Major: Accounting

December 2000

Magna Cum Laude ; GPA: 3.89/4.0 Accounting GPA: 3.92/4.0;

London Study Centre, Samford University- January 2000

London, England

Honors:

2016-2017 Outstanding Professor selected by UGA Student Government Association

Full academic scholarship to Wake Forest University Master of Science in Accountancy Program

Samford University Highest GPA Senior in School of Business

Beta Gamma Sigma

Dean's List- Wake Forest University and Samford University

Passed CPA exam in one sitting

Volunteer:

Westminster Christian Academy

Watkinsville, GA

Board Member & Treasurer, 2017-present

Finance committee, 2015-present

Junior League of Athens Endowment

Athens, GA

Board of Directors, 2011-present, Endowment Treasurer, 2012-2016

Junior League of Athens

Athens, GA

Treasurer and Board Member, 2011-2012;

Assistant Treasurer and Board Member, 2010-2011; Nominating Committee Alternate, 2010-2011; Marketplace Chair, 2009-2010; Future Planning Committee, 2008-2009

Junior League of Winston-Salem

Winston-Salem, NC

JLWS Greetings Assistant Chair, 2007-2008; Program Financial Manager, 2006-2007; Dine Around Committee, 2005-2006