

# Jason Richards, CPA, CMA

[jrkrichards@gmail.com](mailto:jrkrichards@gmail.com) | <https://github.com/jrkrichards> | [www.linkedin.com/in/jrkrichards](https://www.linkedin.com/in/jrkrichards) |  
<https://jrkrichards.github.io/Portfolio/> | 808-225-4136

---

## Work Experience:

### **Zappos.com**

Senior Financial Analyst

**August 2019 – Present**

- Served as a Business Analyst through the development of an internal finance tool.
- Led, developed requirements, and managed the redesign of the financial reporting structure with the intention of being able to provide better insights for management through the use of new technologies.
- Responsible for understanding all financial business processes in order to plan for and execute cross-team process automation.
- Managed quarterly guidance and actuals reporting to parent company (Amazon).

### **PricewaterhouseCoopers**

Assurance Senior Associate

**August 2016 – July 2019**

- Performed external audits on public and private clients within the Utilities, Telecom, Travel, and Gaming industries to ensure the financial statements and related disclosures were in compliance with GAAP.
- Obtained and documented the understanding of policies and internal controls in place for newly public companies, through narratives, visualizations, and risk assessments.
- Led the scoping and execution of internal controls testing for a large accelerated SEC filer to ensure internal controls over financial reporting were designed appropriately and operating effectively.
- Developed and managed the budget for engagements to ensure we were on track to achieve established firm goals.

### **PricewaterhouseCoopers**

Assurance Intern

**June 2015 – August 2015**

- Performed external audit procedures on companies within the gaming industry.

## Education:

### **Masters of Science in Accounting**

University of Nevada Las Vegas

**May 2016**

### **Bachelor of Science in Accounting**

University of Nevada Las Vegas

**May 2015**

## Certifications:

### **Certified Public Accountant (CPA)**

Nevada State Board of Accountancy

**August 2018**

### **Certified Management Accountant (CMA)**

Institute of Management Accountants

**August 2018**

## Volunteer/Extracurricular Activities:

### **Reid Richards Foundation, Honolulu, HI**

- A family foundation dedicated to helping other families who have suffered the loss of a parent or primary caretaker through the Kamakaho'ohie Scholarship.

### **Member of Beta Gamma Sigma**

- An international honor society for AACSB accredited business programs.

### **Member of 2016 UNLV CFA – IRC Team**

- Conducted equity analysis of Sprouts Farmers Market (SFM)

## Technical Skills:

### **Analysis:**

- Python, SQL, Tableau, and Excel

### **Development:**

- JavaScript, Express.js, Node.js, HTML, CSS, and Bootstrap