

# LINGKUN LI

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## ACCOUNTANT / AUDITOR / TAX ASSOCIATE

Self-motivated, hard-working professional with advance education and proven experience providing accounting for medium to large-size organizations. Excel at reviewing and applying accounting policies and procedures per GAAP guidelines. Highly effective leveraging key relationships, accounting processes, and analytical skills to maximize productivity across operations. Successful at evaluating accounting, tax, and business data to identify and resolve accounting issues. Proficient in MS Office Suite, SQL Database Coding, Visio, and Oracle. Fluent in English / Chinese Mandarin.

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## EDUCATION / CERTIFICATIONS / MEMBERSHIPS

- **M.S. in Accounting**, The University of Illinois at Chicago, Chicago, IL (Expected Completion: 05/14)
    - **Relevant Coursework:** Advanced Auditing, Fraud Examination, International Accounting, Money & Banking, Project Management, Accounting Research, Database Accounting Systems **GPA-3.5**
  - **B.S. in Accounting**, The University of Arizona, Tucson, AZ (05/12)
    - **Relevant Coursework:** Intermediate Accounting, Federal Taxation, Financial Statement Analysis, Managerial Accounting, Management Information System, Corporate Finance, Economics
  - **Certification:** IRS intermediate VITA/TCE Individual Income Tax Preparer (03/11)
  - **Student Member:** American Institute of Certified Public Accountants; Illinois CPA Society
  - **Honor:** PricewaterhouseCoopers xACT Case Competition 2<sup>nd</sup> Place
  - **CPA Exam Eligible – May 2014**
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## ACCOUNTING EXPERIENCE

**Accountant (Graduate Assistant)**, University of Illinois Chicago, Chicago, IL 09/12 – Present  
Provide accounting support for the business office at Jane Addams College of Social Work. Accountable for preparing and reviewing budget forecasts and reports based on historical cost data. Prepare general ledger entries, making corrections / adjustments between accounts. Report to Associate Dean.

### Selected Highlights

- Led a project to set up a Microsoft SharePoint Platform to help Grant holders reconcile expenditures and verify budget / balances online.
- Developed, maintained, and reconciled budgets for multiple funding sources covering college grants and state, internal, revolving, gift, and scholarship accounts.
- Successfully prepared and submitted summary reports to account for grants and contracts in areas related to anticipation, labor redistributions, terming accounts, overdrafts, and budget alerts.
- Reduced A/R by reconciling aging accounts that connected to State of Illinois Aging Department.
- Compiled and verified revenue and expense data for invoices and contracts requirements.

**Auditor (Internship)**, KPMG, Guangzhou, Guangdong, China 07/11 – 08/11  
Selected to intern for one of the world's largest accounting firms.

### Selected Highlights

- Supported an IPO audit project that included requesting documents from 20 banks, reconciling account balances, checking vouchers for accounting captions, and researching / gathering audit evidence.
- Provided assistance for interim audit review engagement for HK-listed firm that comprised of analyzing and processing audit data and accounting for cash at bank and short / long-term loan audit sections.

**Accountant (Internship)**, China Construction Bank, Changsha, Hunan, China 07/10 – 08/10  
Interned for a large global banking enterprise. Assisted with audit and check-in for corporate business department. Provided daily support for a process team.