Vuletich, Christine

From: dhjacobsen@gmail.com
Sent: Tuesday, March 6, 2018 6:43 PM
To: WEBTEAM; Vuletich, Christine
Subject: VOLUNTEER APPLICATION: Audit Committee

Application for Audit Committee

Additional Information:

I believe that this position is a good fit for my professional experience and business side. Personally, I believe in giving back as thanks for all that as been given to me. I hope that you will find me a good fit.

Personal Information

Salutation
Ms
First Name
Denise
Last Name
Jacobsen
Address 1
255 Falling Water Court
Address 2
City
Reno
County
Washoe
State
NV
Zipcode
89519
Main Phone
775-240-3271
Secondary Phone
7775-746-2687
Email Address
dhjacobsen@gmail.com
Contact Preference
any
Unsubscribe

Education Background

School Name
Texas Christian University
Graduated
yes
Graduation Year
1984
Course Of Study
Organizational Communication
Degree Earned
Master of Science

Notes

School Name
Texas Chriistian University
Graduated
yes
Graduation Year
1982
Course Of Study
Organizational Communication/Marketing
Degree Earned
Bachelor of Fine Arts
Notes

School Name
University of Nevada, Reno
Graduated
no
Graduation Year
0
Course Of Study
Accounting
Degree Earned
Notes
Took coursework to sit for the Certified Public Accountant (CPA) exam. Passed in one sitting.

Professional Background

Employer
BlueBird, CPAs formerly Egghart LLLC, CPAs
From Date
03/04/13
To Date
02/02/18
Status
full-time
Job Title
Audit Manager-Quality Review
Duties
Ensure completeness and adequacy of the audited financial statements, disclosures, and documentation of governmental entities, single audit and enterprise funds in accordance with GASB, GAAS, and Federal Grant Accounting. Point person for implementation of fair value reporting of investments.

Employer
Employers Insurance
From Date
03/27/06
To Date
07/01/10
Status
full-time
Job Title
Sr. Financial Analyst- Securities and Exchange Commission Compliance
Duties

â€¢ Key member of Special Project Team for Initial Public Offering for listing on the NYSE. Liaison with Executive Officers, Legal Counsel, Investment Bankers, and Underwriters. Hired vendors. Prepared S-1. â€¢ Researched regulations, made recommendations to management and implemented decisions. â€¢ Implemented processes for gathering, analyzing, and construction of accurate reports for public filings and earnings calls across the company. Identified key employees to support SEC reporting. â€¢ Created and wrote SEC reports for the 10-K and 10-Qs in compliance with SEC regulations and GAAP. â€¢ Supported Vice-President of Investor Relations providing analytical and regulatory support. â€¢ Responsible for monitoring and implementing new SEC disclosure and GAAP requirements. â€¢ Analyzed financial statements for accuracy, unusual fluctuations and trends, and researched fluctuations to determine the cause and income effects and determine the best disclosure, if required.

Employer
NVEnergy (Sierra Pacific Resources/Sierra Pacific Power)
From Date
09/11/95
To Date
05/29/05
Status
full-time
Job Title
Financial Analyst, Regulatory Analyst, SEC Accountant
Duties
Financial Analyst III- Financial Planning (2000 â€" 2005) â€¢ Prepared inputs and related analyses for corporate long/short-term financial forecasts for Board of Directors, Executive Officers, and internal management. â€¢ Provided financial data and analyses for earnings releases, conference calls, Wall Street Analysts, and quarterly Board of Director Reports. â€¢ Responsible for modeling for long-term debt and interest expense and the Companyâ€™s WACC. Prepared plant/capital needs for the 20 year Resource plan PUCN Resource Plan. â€¢ Reviewed contracts, made suggestions, and understood contract requirements. Prepared detailed analysis of costs and variance per contact requirements. â€¢ Financial analyst (Consultant) on business cases. Performed net present value models. Aided in financial viability and return of equity on various business cases. â€¢ Prepared monthly/quarterly various analyses actual to actual for CFO and CEO. â€¢ Prepared miscellaneous analyses and reports (cost/benefit, capital structure, regulatory alternatives). â€¢ Regulatory liaison. Rate Analyst - Regulatory Affairs (1997 â€" 2000) â€¢ Member of Sierra Pacific Resources and Nevada Power Merger Team. Liaison between company and the PUCN, Interested-parties, Attorneys, and Corporate Counsel. Responsible for over 1,000 data collection and responses for data discovery. Key person for highly confidential information. Assisted attorneys in data discovery, strategy, witness preparation, and questioning in hearings. â€¢ Member of various project teams, TCID, Alturas Power Line, and FERC issues. â€¢ Responsible for PUCN regulatory filings which included coordinating the actual filing, attending hearings and providing exhibits, discovery, witness preparation, and working closely with attorneys and expert witnesses. â€¢ Supported companyâ€™s position for rate base, rates, and allowable expenses at the PUCN. â€¢ Responded to internal and external inquiries, surveys, reports, etc. regarding rates, bill calculations, tariff issues, and other regulatory support as required. â€¢ Prepared advice letters filed with the PUCN regarding rate changes and tariffs. SEC Accountant - Corporate Accounting (1995 â€" 1997) â€¢ Implemented Edgar. Met compliance deadline with SEC deadline for required new filing system in less than three months. Hired vendor and received budget approval for new requirement. Was prepared for unexpected early filing of Form 8-K in Edgar. â€¢ Prepared and filed timely and accurate reports in compliance with SEC and GAAP, in communication and coordination with executive officers, internal management and attorneys, external auditors, and outside legal counsel and to provide meaningful investor information. â€¢ Responsible for monitoring and implementing new SEC disclosure and GAAP requirements. â€¢ Reviewed the consolidation of financial statements including journal entries for the holding company and its subsidiaries prepared by staff accountants. â€¢ Prepared/analyzed financial statements for accuracy, unusual fluctuations and trends, and researched fluctuations to determine the cause and income effects and determine the best disclosure, if required. â€¢ Reconciled, established accounts, and determined proper amortization and regulatory treatment of the deferred debit/credit accounts. Monitored deferred accounts and reviewed monthly journal entries.

Employer

Bureau of Consumer Protection, Attorney General's Office, State of Nevada
From Date
08/29/11
To Date
present
Status
full-time
Job Title
Regulatory Manager
Duties
Provide expert accounting technical support reviewing relevant background material and current regulations in matters submitted by public utilities to the Public Utilities Commission of Nevada; and aiding the Consumer Advocate by developing positions and recommendations to be pre-filed as testimony, sponsoring testimony, and assisting other expert witnesses in developing and presenting testimony at a public hearing and defending it under cross-examination.

Awards and Honors

Honor
Certified Public Accountant
Honor Date
present
Details
Licensed in the State of Nevada, #2184. CPA since 1991.

Volunteer History

Agency
Financial Advisory Board, City of Reno
From Date
03/02/02
To Date
03/12/12
Volunteer Title
Board Member, Chairman
Duties
Review all financings, budgets, forecasts, annual audits and business cases. Make recommendation to the City Council for the City of Reno.

Agency
Building Permits/Inspections and Business Licenses Subcommittee
From Date
03/12/10
To Date
03/12/12
Volunteer Title
Board Member
Duties
Advisory Board to the Shared Services Elected Official Committee (City of Reno and Washoe County) Reviewed process for building permits and licensing. Made recommendations to the Shared Services Committee.

Agency
Tom Vetica Resource Center (Homeless Resource Center)
From Date

09/01/10
To Date
08/25/11
Volunteer Title
Volunteer
Duties
Worked in the mail room handing out mail, returning mail, getting signature for certified mail. Handed out dog/cat food to registered clients. Bagged dog/cat food.

Agency
Volunteer Income Tax Asssitance (VITA) Preparer, IRS
From Date
01/01/11
To Date
present
Volunteer Title
Income Tax Preparer
Duties
Prepare income tax returns for low-income individuals and families. Offer tax advice.

Agency
Roy Gomm Parents Association
From Date
present
To Date
present
Volunteer Title
Treasurer
Duties
Treasurer for several years while children went to school there.

Agency
Swope Parents Association
From Date
present
To Date
present
Volunteer Title
Treasurer and Secretary
Duties
Treasurer for two years and secretary for two years.