# Jennifer J. Rivers, CPA

#### University of Georgia J.M. Tull School of Accounting, Terry College of Business **Experience:** Athens, GA Senior Lecturer July 2022-present August 2011-June 2022 Lecturer Complete a full teaching load of four courses each fall and spring semester

- Intermediate I Accounting- on average 160 students over four sections 0
  - Financial Reporting and Analysis- on average 100 students over three sections
  - Introduction to Financial Accounting- on average 300 students in one section
- Successfully led 22 Terry students in a study abroad trip to Panama City, Panama during Spring Break of 2019.
  - INTB 5100- developed a course focused on international financial reporting topics
- Successfully led 20 students in Terry's first study abroad trip to Milan, Italy during June 2023
  - INTB 5100- developed a course focused on the history of accounting, the development 0 and progression of financial reporting, and the move toward sustainability reporting
- Instructor in the Terry Business Academy and Accounting Residency Program (Summer 2017)
- Committee Service:
  - Terry Diversity Taskforce and Tull Diversity Committee 0
  - Terry Study Abroad and Foreign Exchange Agreements Committee 0
  - **Tull Scholarship Committee** 0
  - 0 Financial Curriculum Committee
- Awards:

(706) 202-9491

- 2023 Terry College Instructional Excellence Award 0
- Outstanding Teaching Award for Terry College awarded at UGA Faculty Recognition Banquet, April 2022
- o 2020 Beta Alpha Psi, Percy B. Yeargan Outstanding Undergraduate Teaching Award
- 2017 UGA Student Government Association Outstanding Professor Recognition 0
- Student Career Center Acknowledgement Award, University of Georgia (2015-2023) 0 Recognition for making a significant positive impact on the career development and success of UGA students.

#### Advisor, Beta Alpha Psi- Beta Upsilon Chapter

- Assist officers in achieving the mission of Beta Alpha Psi
- Work with firm representatives to connect with BAP initiates through meetings and socials •
- Attend regional and national conferences
- Assist the chapter in maintaining Distinguished status

# **Becker Professional Education**

Subject Matter Expert

• 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

- Charged with maintaining the fiscal health of four jewelry stores throughout Northeast Georgia
- Prepared monthly profit and inventory reports submitted to outside consultants
- Responsible for state sales tax compliance and day to day accounting operations

June 2009-June 2011

January 2016-present

Athens. GA

July 2018-present

# **Downtown Ministries, Inc.**

Finance Director

• Assisted in maintaining tax exempt status of the organization; performed financial responsibilities

# Foster's Jewelers, Inc.

Bookkeeper

• 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

• 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

# Novant Health, Inc.

Manager of Financial Reporting and Analysis Financial Reporting Senior

- 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

Experienced Audit Associate

- 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

Audit Intern

# Birmingham, AL /Greensboro, NC

January-April 2001/January-March 2002

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

#### Athens, GA June 2009-May 2011

#### Athens, GA

# September 2008-June 2009

# Winston-Salem, NC

#### Spring Semester 2008 d Economics in

# Winston-Salem, NC

Fall Semester 2007

Greensboro, NC

January 2003-April 2004

Winston-Salem, NC

April 2004-August 2006

September 2006-October 2006

|              | <ul> <li>Federal Bureau of Investigation</li> <li>Honors Intern</li> <li>Selected as 1 of 57 students nationwide in a competitive application process</li> <li>Granted Top Secret Clearance by the United States Department of Justice</li> <li>Assisted in developing and distributing the HIFCA and Big Money initiatives</li> </ul> | Washington, D.C.<br>June-August 2000               |
|--------------|--|--|
| Education:   | Wake Forest University<br>Master of Science in Accountancy<br>GPA 3.84/4.0   | Winston-Salem, NC<br>December 2002                 |
|              | Samford University<br>Bachelor of Science in Business Administration. Major: Accounting<br>Magna Cum Laude; GPA: 3.89/4.0 Accounting GPA: 3.92/4.0;<br>London Study Centre, Samford University- January 2000   | Birmingham, AL<br>December 2000<br>London, England |
| Other Honors | : Full academic scholarship to Wake Forest University Master of Science in Accour<br>Samford University Highest GPA Senior in School of Business<br>Beta Gamma Sigma<br>Dean's List- Wake Forest University and Samford University<br>Passed CPA exam in one sitting   | ntancy Program                                     |
| Volunteer:   | Westminster Christian Academy<br>Board Member & Treasurer, 2017-present<br>Finance committee, 2015-present   | Watkinsville, GA                                   |
|              | Redeemer Presbyterian Church<br>Property Committee Member, 2023- present   | Athens, GA   |
|              | <b>Downtown Ministries</b><br>Weekly reading clinic volunteer, 2021  | Athens, GA   |
|              | Junior League of Athens Endowment<br>Board of Directors, 2011-2016, Endowment Treasurer, 2012-2016   | Athens, GA   |
|              | Junior League of Athens<br>Treasurer and Board Member, 2011-2012;<br>Assistant Treasurer and Board Member, 2010-2011; Nominating Committee Alter<br>Marketplace Chair, 2009-2010; Future Planning Committee, 2008-2009   | <b>Athens, GA</b><br>nate, 2010-2011;              |
|              | Junior League of Winston-Salem<br>JLWS Greetings Assistant Chair, 2007-2008; Program Financial Manager, 2006-2<br>Committee, 2005-2006   | Winston-Salem, NC<br>007; Dine Around              |