

SHERRI SILVERBERG, C.P.A.

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EXPERIENCE:

Lecturer – January 2023 to present (winner of Spring 2024 The Margaret M. Briehl and Dennis T. Ray Five Star Faculty Award)

Adjunct Lecturer – January 2016 to December 2022

University of Arizona, Eller College of Management, Dhaliwal-Reidy School of Accountancy

Volunteer and Leadership Positions – 1994 to 2016

- Elected and served on Catalina Foothills School District #16 Governing Board 2007-2014 (president twice, vice president once during tenure).
- Served as Treasurer of several non-profit entities.
- Served as PTA-equivalent President, Grad Night Co-Chairperson, Site Council member, Literacy Reading Seed tutor, FosterEd liaison.

CFO/Consultant - March 1998 to 2008

- CFO of three start-up companies, responsible for projections for business plan, presentations for investors, accounting for companies.
- Prepared annual budgets for Home Health agencies, set up templates for monthly financial analysis.
- Assisted a retail company in its sale to a national chain.
- Revamped accounting processes and internal controls for several companies.

Director of Finance - October 1996 to February 1998

CompuRAD, Inc., Tucson, Arizona

- Prepared all SEC Forms for publicly traded NASDAQ Smallcap company, including the Annual Report and Proxy.
- Participated in senior management meetings, attended all Board meetings, and coordinated the annual shareholder meeting.
- Prepared annual budget.
- Instituted systems to improve internal accounting controls of company.
- Served as liaison with company's transfer agent and as the insider trading compliance officer.

Acting Director of Finance - December 1991 to June 1996

Intergroup Healthcare Corporation/Foundation Health Corporation, Tucson, Arizona

- Supervised Finance Department of 50+ employees.
- Coordinated, prepared, and reviewed annual \$500 million budget (operating, capital, and staffing) and monthly financial projections on a consolidated basis and by subsidiary and line of business.
- Prepared and reviewed various projections and analyses, including five-year projections, internal rates of return calculations, lease versus buy decisions, and model to allocate overhead to subsidiaries and lines of business.
- Provided financial review of all non-medical contracts.
- Arranged lease financing for company and medical providers.
- Monitored and reported compliance with bank debt covenants.
- Led team to select and implement an integrated financial and human resources software system (Lawson software).

Senior Manager - January 1984 to December 1991

KPMG, Tucson, Arizona

- Planned, performed, and supervised compilations, reviews, and audit engagements for the following enterprises: software, healthcare, manufacturing, banking, real estate, retail, nonprofit organizations, and retirement plans.
- Participated in several public stock offerings and assisted in completing various quarterly and annual regulatory reports.
- Performed special evaluations of internal accounting control systems.
- Instructed several courses in KPMG's national training program. Awarded Instructor Excellence Award (top 10% of instructors) in 1988 and 1989.

EDUCATION:

Bachelor of Science in Public Administration, University of Arizona, Tucson, Arizona, May 1981

Certified Public Accountant, State of Arizona