*TERESA D JOHNSON, CPA INC*

*STATEMENT OF QUALIFICATIONS*

*Contact Information*

*Teresa D Johnson, CPA*

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*6012 NW 169th St*

*Ridgefield, WA 98642*

*Firm Highlights*

* 22 years providing services to local governments within Washington State.
* Firm Size - 5 CPA’s (See Firm Profile below for employee experience and qualifications), 3 Paraprofessionals
* Services Include:
  + Annual Reporting
  + SAO submission
  + New GASB implementation
  + Read Client Statements before submission to SAO
  + Capital asset policy assistance
  + Software implementation
  + Internal Control Assistance
  + Pension Calculations under GASB 68
  + Experience with Cities, Counties, Port Districts, Housing Authorities, other special service districts.

*TERESA D JOHNSON CPA, INC*

*FIRM PROFILE*

My firm, Teresa D Johnson, CPA Inc., consists of three Certified Public Accountants and specializes in Washington State local governments.

In 1998, I started my own CPA firm which concentrates on local governmental financial reporting and accounting. We have assisted local governments with financial statement compilations, reading client prepared statements, acting as controller for smaller entities, standing in the gap during software implementation and leaves of absences and assisting with various special projects, including internal control improvements. Additionally, we have acted as audit liaison for my clients and have maintained a good rapport with the local State Auditor’s Office.

We also have extensive experience in implementing new GASB standards. We have trained several clients in new reporting standards, provided them with conversion spreadsheets and financial statement templates and gave them the tools to prepare their own financial statements in subsequent years. For other clients, we compile their annual financial statements for audit.

We have worked with finance directors and accountants and understand the ever changing reporting requirements and the need to do special projects in the midst of already full workloads. We are all quick learners and have worked with many different internal financial systems. Our clients have indicated that they have appreciated our ability to quickly adapt to new circumstances and promptly provide the needed financial and business advice when required.

*Teresa D Johnson, CPA*

Prior to working in my own firm, I performed Washington State local government agency audits for five years while employed by the Washington State Auditor’s Office (SAO). During this time, I assisted with and was auditor in charge of entities such as cities, ports and transportation districts. During my employment at SAO, I performed financial statement, compliance and single audits. Compliance auditing included reviewing bond documents, contracts and RCW’s. The single audits required me to understand federal requirements and provided me with the skills to research federal compliance supplements.

*Lisa Brown, CPA*

Lisa has been with the firm since 2013. Lisa is bright, efficient and straight forward.  She has a high level of integrity and likes to make the most of technology.  Lisa has developed an expertise in Pension and OPEB accounting. Previously, Lisa spent six years at a private sector public accounting firm, specializing in interstate and corporate taxation, financial statement review, and business consulting.

*Christine Smith, CPA, MBA*

Christine started in January 2018 and comes with thirteen years of experience from the City of Vancouver, working as Accounting Manager, Internal Auditor and Grant Accountant. She also has four years’ experience working as an Associate for a Big 4 accounting firm. She has extensive experience in local government audit, risk, and internal control issues. Christine is an accomplished accountant and manager with a heart to serve.

*Catrina Galicz, CPA*

Catrina started with the firm in February 2021 and comes with fourteen years of governmental audit and accounting experience through positions held at the State Auditor’s Office and local governments within Clark County. Catrina became a licensed CPA in February 2011. Catrina enjoys supporting and serving, especially when it promotes healthy community, fiscal accountability and transparency in government.

*Sarah Kaczmarek, CPA*

Sarah started with the firm in late 2019 and has been working with our team to develop skills in governmental and non-profit accounting. She has passed the CPA exam and anticipates finished up her licensure requirements in 2021. Sarah comes to us with a background in bookkeeping, payroll, and tax preparation.

As a firm, we enjoy working in environments where we can interact on a professional level and share ideas to create solutions that benefit our clients, while complying with State RCW’s and generally accepted accounting principles. With the continuing financial pressures put on local governments, we believe one of our unique niches is to come alongside accounting and finance departments to assist with annual reporting, technical services for special projects, implementations of GASB standards, as well as consulting and problem solving.

Please see the professional references listed below. Our experience, knowledge and reputation would be a great asset to your government. We look forward to working with you.

*References*

Peninsula Metropolitan Park District

Sherman Enstrom, Director of Finance and Administration

(360) 887-3873

Kelso Housing Authority

Joleen Reece, Executive Director

(360) 423-3490

City of Camas

Cathy Huber Nickerson, Finance Director

(360) 817-1537