

SHARON PEACH, CPA Retired

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EXPERIENCE:

PeachQuilts.com, Woodinville, WA 2012 to Present

Started and operate my own business, longarm quilting tops for customers using a computerized longarm quilting system and including computer training of new longarm users.

Market Leader, Inc. (formerly HouseValues, Inc.) Kirkland WA April 2005 to 2011

Senior Financial Reporting Specialist - November 2008 to 2011

Transitioned to part-time work status - Co-administrator for stock option plan and responsible for stock option accounting and disclosure. Responsible for earnings per share calculations and review of tax calculation and provision. Assisted with Securities and Exchange Commission (SEC) financial reporting filings for public company, as needed. Performed other tasks as needed.

Director, Financial Reporting- April 2005 to November 2008

Responsible for Securities and Exchange Commission (SEC) financial reporting filings for public company. Research GAAP and monitor accounting developments to provide technical guidance on accounting practices. Work closely with upper management, outside auditors and attorneys to assure compliance with applicable guidance. Co-administrator for stock option plan and responsible for stock option accounting and forms 3, 4 & 5 filings.

- Implemented strong controls around financial reporting process of newly public company
- Instrumental in adoption of various Sarbanes-Oxley requirements
- Successful adoption of SFAS 123R in 2006

Larry's Markets, Kirkland WA August 2004 to April 2005

Controller

Responsible for all accounting functions within the company including audit management, tax compliance, accounts receivable, accounts payable, payroll, inventory management, fixed assets and internal controls oversight for local grocery store chain with annual revenues of \$115 million. Hire, train and supervise accounting staff of nine. Produce GAAP financial statements, external sales reporting, managerial reporting and bank compliance reporting. Monitor and forecast cash position. Work closely with key management to develop operating budgets and to manage gross margin and key expenses.

Nordstrom, Inc., Seattle WA 2000 to June 2004

Manager, External Reporting

Responsible for external financial reporting, including Securities and Exchange Commission (SEC) filings for two entities, preparation of Annual Report, and bank compliance for a company with annual revenues of \$6.5 Billion. Hire, train and supervise three person accounting team. Research GAAP and monitor accounting developments to provide technical guidance on accounting practices. Work closely with upper management, outside auditors and attorneys to assure compliance with applicable guidance. Responsible for stock option accounting.

- Early adoption of accelerated SEC filings.
- Implemented strong controls around financial reporting process
- Instrumental in adoption of various Sarbanes-Oxley requirements

Northland Communication Corp, Seattle WA 1996 to 2000

Divisional Controller

Responsible for all accounting and banking functions for a division of thirteen companies with annual revenues of \$100 million across seven states. Hire, train and supervise ten person accounting team. Perform consolidation accounting for thirteen companies, SEC reporting for two companies, bank compliance for

four companies, quarterly preparation of Board of Directors package for consolidated parent. Generate and manage significant intercompany transactions, FCC user fees filings and Franchise Fee filings, FAS 109 calculations, fixed asset accounting, schedule and coordinate year-end financial audit; prepare financial package for tax returns

- Selected and implemented general ledger package, conversion from legacy system was accomplished on time, under budget and with zero errors.
- Selected and implemented a fixed assets database system, compiled manual and trained employees
- Selected and implemented on-line banking system
- Reduced turnover in accounting department
- Significantly improved timeliness and accuracy of financial statements and cash flow projections

GTS Drywall Supply Co., Kirkland, WA 1993 to 1996

Financial Reporting and Special Projects

Responsible for month-end close and generation of financial statements for 10 distribution centers across a three state area with \$30 million in annual revenue. Generated monthly financial analysis package, cash management, budgeting. Backup for Controller & MIS Manager. Designed and administered employee performance-based profit sharing program. PC Administrator & trainer, inhouse trainer for point of sale/accounting computing system. Prepared fixed assets database for book, tax & AMT, prepared year-end financial audit package and prepare financial package for tax return; special projects.

- Coordinated year-end audit & reduced auditor adjustments from 16 to none.
- Computerized & linked monthly financial analysis package
- Installed “paperless” archive system
- Upgraded & standardized all PC’s in company, trained employees in PC use
- Wrote instruction manuals for specific mainframe functions & performed company wide training

Arthur Andersen & Co., Seattle, WA 1990 to 1993

Audit Senior

Audit client financial statements for conformity with generally accepted accounting principles, review internal control structures for sufficiency, identification of potential risk areas, assist client in meeting SEC reporting requirements, extensive use of microcomputers, supervise staff. Clients included McCaw Cellular Communications, Inc. (Cellular One), Domino’s Pizza, City of Detroit and Holly Residential Properties, Inc.

W.T. Andrew Co., Detroit, MI 1986 to 1990

Assistant Controller

Prepared closing entries and generated financial statements, analyzed and reconciled general ledger accounts, prepared financial audit and provided assistance to expedite process, prepared ADP payroll input for 56 employees, daily banking and bank statement reconciliation, monitored accounts receivable and accounts payable functions, administered employee benefit programs, performed credit evaluations on incoming credit applications and established new accounts.

EDUCATION:

Passed CPA Examination November 1990,

Masters of Accountancy Degree, Walsh College, Troy, Michigan, Graduated May 1990, G.P.A. 3.8

BA Degree in Retail Management, Washington State University, Pullman, WA, Graduated May 1978

References available on request