



Todd Kimball

Qualifications Summary

Senior accounting professional with over 15 years of expertise in the non-profit, private industry, and government sectors. An effective manager skilled at creating streamlined processes, motivating and utilizing staff, implementing internal controls, and providing sound technical expertise. A problem solver who is able to focus on the big picture while diving into the details.

Professional History

Mercy Corps	Assistant Controller	2010 – 2014
Moss Adams	Audit Manager	2007 – 2010
Oregon Audits Division	Principal Auditor	2003 – 2007

Accomplishments

- While at Mercy Corps, designed and improved internal controls to reduce risks, find efficiencies, streamline current work and eliminate unnecessary tasks and processes throughout finance, ultimately effecting 40+ international offices.
- Performed a review and overhauled nearly all complex nonprofit accounting policies including revenue recognition, the indirect overhead rate, pledges, and others.
- Redeveloped the policy and procedures manual to modernize the company's policies and create greater efficiency over accounting, expense reporting, purchasing and travel.
- Served as a technical lead on a complex project to design and implement a new global accounting system.
- Implemented a new credit card purchasing program, from vendor selection to employee training.
- While at Moss Adams, successfully worked with over 40 clients, performing audits and accounting services across 10+ different industries.
- Assisted in the development of formal training curriculum for the firm-wide nonprofit and A-133 industry group.
- Pioneered the firm's first audits for private companies against Federal Acquisition Register (FAR Part 31).
- While at the Oregon Audits Division, led the annual financial audit of Oregon PERS, including an extensive IT audit of their new multi-million dollar benefit management system.

Education / Licenses / Community Activities

- Certified Public Accountant, state of Oregon
- Bachelor of Arts, Accounting and Finance, George Fox University
- Owner of an online fraud prevention company, providing training and step-by-step instructions to small businesses