

Mary Bailey Scott, CPA, CFE

mary.scott1720@yahoo.com

Certifications, Professional Skills, and Community Service

- AACSB Bridge Program Graduate
- Certified Public Accountant – National Association of State Boards of Accountancy
- Certified Fraud Examiner – Association of Certified Fraud Examiners
- Registered Tax Return Preparer - Internal Revenue Service
- Certified Online Instructor through Quality Matters
- VSCPA 2016-2017 Young Professional Advisory Council
- VSCPA Educator's Symposium Task Force team member

Additional Information

As an auditor for the Auditor of Public Accounts, I audited state government agencies, the court system, colleges, and local governments. My government auditing experience has assisted me in teaching governmental accounting. I would like to expand this area teaching along with Not for Profit accounting. Another area that I have extensive experience is in federal taxation. My 30+ years as a tax professional makes me an ideal candidate to teach federal and state taxation.

As a faculty member I have taught financial and managerial accounting, cost accounting, individual tax, federal tax, and intermediate accounting to include differences in GAAP and IFRS and governmental and not for profit accounting. I have taught students from diverse backgrounds. Some are students who work all day and are taking night classes. Some are first generation students at a HBCU. Others are top graduates from their high schools. The diversity of my students and my experiences has prepared me to teach a wide range of students with different abilities and backgrounds.

Education

Virginia Commonwealth University – Richmond, VA

Master of Accountancy, Dec. 2012 GPA: 3.7/4.0

Virginia State University – Petersburg, VA

Bachelor of Science in Accounting, Dec. 2011 GPA: 4.0/4.0

Tidewater Community College – Norfolk, VA

Associate of Science in Business Administration, May 2010 GPA: 4.0/4.0

Employment History

University of Richmond – Richmond, VA

Visiting Professor, 1/17-Present

- Full time faculty teaching Cost Accounting, Principles of Managerial Accounting, Individual Taxation and Corporate Taxation
- Develop teaching plans to best prepare students to be accounting professional and prepare for the CPA exam by using multimedia, classroom examples, and personal experiences
- Use cases in the classroom to help students work collaboratively
- Create group project for students to work with big data and present in Tableau
- Create exams and class problems that will best represent the CPA exam experience.
- Assist students in understanding accounting concepts on a one on one basis.

Virginia State University – Petersburg, VA

Adjunct Faculty, 1/18 - Present

- Adjunct faculty teaching Managerial Accounting to students within the Business School and a combined Financial and Managerial Accounting class to non-business students
- Develop teaching plans to best prepare students for the business world by using multimedia, classroom examples, and personal experiences.
- Create exams and class problems that will best represent the critical knowledge needed in an accounting position
- Scheduled additional meeting times to assist students who needed tutoring

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John Tyler Community College – Richmond, VA

Adjunct Faculty, 5/17 – 5/18

- Adjunct faculty teaching Principles of Financial Accounting and Principles of Managerial Accounting
- Create exams and class problems that will best represent the critical knowledge needed to enter business or transfer to a University
- Bring accounting professionals into the classroom to explain their area of expertise to enable the students to understand the variety of opportunities in the accounting field

Virginia Commonwealth University – Richmond, VA

Adjunct Faculty, 8/15 – 5/2017

- Instruct Intermediate Accounting III to include Deferred Taxes, Pensions, Leases, Accounting Changes and Errors, Statement of Cash Flows, Disclosures, differences between IFRS and GAAP, Governmental and Not-for-Profit accounting
- Create exams and class problems that will best represent the CPA exam experience
- Schedule time for small group assistance for students struggling with class material

Auditor of Public Accounts – Richmond, VA

Senior Auditor, 01/13-1/17

- Assist in fraud inquiries to determine if a fraud has taken place and to what extent. Determine the amount of loss and report to the Superintendent of the Virginia State Police and Office of the Inspector General
- Perform complex analysis of the Commonwealth of Virginia's biennial budget to determine changes made to the individual state agencies to include additional funding, additional personnel and new programs. Determine where are the greatest areas of risk to assist in risk assessment at the agency level
- Ensure compliance and adequacy of internal control systems as prescribed by ARMICS through questionnaires, observation, examination of records, and documentation
- Write audit workpapers after gaining an understanding of the entity, reviewing prior year workpapers, and discussions with personnel at the agency being audited to determine where are the areas of greatest risk
- Communicate audit findings by preparing the final audit report; discussing findings with the auditee

MeadWestvaco – Richmond, VA

Payroll Tax Analyst, 05/12-12/12

- Maintain and reconcile payroll tax accounts with 3rd party service provider
- Receive and track to completion all payroll related data changes/inquiries determining the most effective method of resolution within the designation Service Level Agreement timeframe
- Respond to escalated payroll related inquiries and assists employees, managers and HR professionals understanding their role and responsibility in the payroll process
- Create, execute and maintain regularly scheduled payroll reports and provide adhoc payroll reports, analysis and support as required

Scott Income Tax Service – Wakefield, VA

Income Tax Preparation (both personal and business returns), Payroll, 01/85-present

- Prepare tax returns to include both personal and business returns for over 100 clients annually
- Assist clients in tax planning
- Prepare payroll for clients by calculating weekly payroll checks, federal and state tax amounts to be paid, prepare monthly reports, quarterly reports, and annual reports for federal and local taxes
- Apply research and problem solving in preparation of more complex tax returns

References

Name	Email	Phone	How known
Dr. Mirta Martin	mmartin82@comcast.net	804-310-1494	Mentor/Former Dean VSU
Dr. Darrell Walden	dwalden@richmond.edu	804-289-8577	Chair, Accounting Department
Dr. Marshall Geiger	mgeiger@richmond.edu	804-287-1923	Search Committee Member