

Richard Gavin, CPA, MBT
Texas A&M University-Central Texas

Education:

- **University of Southern California**, Los Angeles, California
Master of Business Taxation
- **St. John's University**, Jamaica, New York
Bachelor of Science, Accounting
- **Baylor University**, Waco, Texas
Master of Divinity

Teaching Experience:

Central Texas College, Killeen, Texas

Adjunct Professor in the Business Management Department, April 2017 to the Present

- I have taught Principles of Financial Accounting and Principles of Managerial Accounting.

Business Experience:

Pathway Capital Management, LLC, Irvine, California

Vice President of Tax, March 2008 to December 2011

- As Vice President of Tax and Director of the tax department, I supervised a staff comprised of six tax professional staff and an executive assistant.
- Researched tax issues.
- Responded to inquiries and requests from Pathway partners and external Pathway investors.
- Responded to notices from the Internal Revenue Service and state and local tax authorities.
- Managed work flow and relationship with external tax preparers PricewaterhouseCoopers and KPMG.
- Managed the preparation of tax workpapers and the filing of 35 federal partnership tax returns and 325 state and local tax returns.
- Reviewed quarterly tax estimates and extensions.

Major Consulting Projects, Southern California

Tax and Accounting Consultant, January 2004 to February 2008

- **Wilmington Trust Corporation**
 - Prepared individual, partnership, LLC, S Corporation and C Corporation income tax returns, quarterly estimates, and extensions for high net worth clients in the entertainment industry.
- **American Honda Motor Company, Inc.**
 - Assisted the senior international tax counsel with their Internal Revenue Service audit examination. This included participating in weekly meetings with the IRS examination team, responding to Information Document Requests (IDR), managing information flow between Honda's subsidiaries and the IRS, and researching tax issues.
 - Prepared state tax workpapers and returns, quarterly tax estimates and extensions for American Honda Finance Corporation.
- **Watt Commercial Properties**
 - Prepared tax workpapers for seventy commercial real estate properties.
- **Northrop Grumman Corporation**
 - Performed analysis of material general ledger accounts in preparation for the year-end financial statement audit and Form 10K filing with the SEC.
- **Boeing Capital Corporation**
 - Researched tax issues related to the sale of Boeing's Commercial Financial Services unit to GE Commercial Finance, the financial services unit of General Electric Company.
 - Reviewed and prepared state tax workpapers, quarterly tax estimates and extensions.

PricewaterhouseCoopers, LLP, Los Angeles, California

Tax and Legal Services, Financial Services Industry Practice

Senior Associate, September 2001 to October 2003

- Researched tax issues.
- Reviewed tax associates work.
- Reviewed tax provisions and excise tax calculations for regulated investment companies.
- Reviewed and prepared federal, state, and local income tax returns for venture capital funds, investment advisors, regulated investment companies, real estate partnerships, and domestic and foreign banks.

Salomon Smith Barney, Asset Management Group, New York, New York

Tax Specialist, January 1998 to August 2000, July 2001 to August 2001

- Prepared tax provisions for regulated investment companies.
- Performed asset diversification testing for regulated investment companies.
- Prepared federal, state, and local income tax returns and excise tax returns.
- Assisted with the preparation of the annual tax information letter (Form 1099 attachment).

Other Teaching and Leadership Experience:

Audit Committee Member, Grace Community Church, Los Angeles, California

2008 to 2014

- I had the privilege to serve on the church's audit committee.

Lebanon Church, Aquilla, Texas

Pastor, July 2017 to Present

- I have the privilege to preach and lead worship services every Sunday morning.

Guest Pastor, Central Texas

February 2016 to the July 2017

- I had the privilege to prepare sermons and preach at churches in the central Texas region.

Additional Information:

- Certified Public Accountant, State of New York (not registered currently)
- American Institute of Certified Public Accountants (AICPA), member
- Proficient in Blackboard and Canvas
- Proficient in Microsoft Office applications, including Word, Excel, PowerPoint
- Working knowledge of GoSystem Tax RS and ProSystem fx Tax