

Biography:

Dena Jansen

Audit Partner

Professional Experience

After graduation, Dena joined a local public accounting firm in Lubbock for one year focusing her efforts on audits of local governmental entities.

Dena moved back to Austin in 2003 and joined Deloitte & Touche. During her time there she audited governmental and nonprofit entities, including state departments, local municipalities and institutions of higher education. She left the firm as a senior manager.

Dena joined Maxwell Locke & Ritter in 2011, where she devotes all of her time to the nonprofit niche clients. She helps lead the nonprofit niche with a focus on facilitating technical and nontechnical training to internal associates and clients, as well as external groups. She enjoys creating connections for her nonprofit clients to other resources in the Central Texas area and serving as a trusted business advisor.

Industry Focus

- Nonprofit

Education

Texas Tech University
Bachelor of Business Administration
Masters of Science in Accounting

Community

Current: TSCPA Nonprofit Conference, Committee Member; TSCPA Governmental and Single Audit Conference, Committee Member; Seton Hays Council, Community Member; Greenlights for Nonprofit Success, Finance Committee Member; Greenlights for Nonprofit Success, Nonprofit Financial Management Course Instructor; Greenlights for Nonprofit Success, 501 Council Chair; United Way Campaign, Chair; Meals on Wheels, Volunteer; Hays County Livestock Show, Volunteer

Past: American Heart Association, Go Red for Women-Circle of Red Member; Hays Consolidated Independent School District Education Foundation, Community Board Member

Affiliations

American Institute of Certified Public Accountants (AICPA), Texas Society of Certified Public Accountants (TSCPA)

Biography:

JULIE FARNEY WALTER and **LINDSEY KLEIN** have been employed with the Texas Comptroller of Public Accounts for 24 and 12 years, respectively. Both have performed state tax audits including those of Local Revenue Funds. For the past several years, both have been trainers for the Training and Technical Support group of Audit Division. They provide basic audit training for new auditors as well as continuing education for senior auditors. Julie and Lindsey are subject matter experts on Local Revenue Funds and are part of the legislative analysis group that determines the impact of changes in criminal and civil fees to Audit Division.

Julie received a Bachelor of Business Administration in Accounting from Baylor University. Lindsey received a Bachelor of Business Administration in Accounting and Finance from Abilene Christian University.

Kim Mulkey's Bio

HEAD COACH KIM MULKEY

Success = Kim Mulkey. No matter what she's attempted in basketball, whether it be on the court or along the sideline, Mulkey has found success. In just 14 seasons as a head coach, she has attained 404 career victories and ranks No. 2 among the winningest active Division I head coaches (.825) and No. 4 all-time by percentage. Only one person, her mentor Leon Barmore, attained the 400-win milestone quicker. It took Barmore 13 seasons and three games to accumulate 400 wins, while Mulkey achieved it in 13 years and 32 games.

When the Women's Basketball Hall of Famer accepted the position as Baylor University's women's basketball head coach on April 4, 2000, few could have predicted the dramatic and prestigious transformation the program was about to undergo. In just 14 years at Baylor, the former Olympic Gold medalist has twice guided the Lady Bear basketball program to the pinnacle of women's basketball, the 2005 and 2012 NCAA national championships, 13 NCAA Tournament appearances, 14, 20-win seasons, 12, 25-win efforts, five, 30-win campaigns and an NCAA record 40 wins and undefeated record in 2011-12. In addition, over the past 10 seasons, Mulkey has led the Lady Bears to three Final Four appearances (2005, '10, '12) and 11 Big 12 Conference titles.

The 2005 national title was Baylor's first for a women's team sport, and just the second in school history overall.

In winning the 2005 title, Mulkey became the first person, man or woman, to win a basketball national championship as a player, assistant coach and head coach.

En route to the 2005 NCAA championship, the Lady Bears won their first Big 12 Conference championship and were the league's tournament champion, too. In 2009, the Lady Bears added to the trophy case with another Big 12 Tournament crown, claimed both the 2011 regular season and tournament crowns and captured the 2012 regular season title by a record seven games over second-place finishers Oklahoma and Texas A&M and again earned the tournament crown. The Lady Bears duplicated the feat in the 2012-13 season, winning both crowns, and became the first team to win three straight conference tournament titles and five all-told. In 2013-14, Baylor claimed its fourth straight Big 12 regular season title becoming the first league school to achieve that feat and claimed its fourth straight and sixth overall tournament crown.

Mulkey has produced amazing results since taking over the program's reins on April 4, 2000, averaging 28.9 wins through 14 years. In her 14 years at the program's helm, she has posted an impressive 404-86 (.825) record which ranks her No. 2 nationally in winning percentage. In addition, the Lady Bear program ranks No. 5 among the NCAA Division I's winningest teams over that span.

In addition, Mulkey has two children. Makenzie is a four-year Baylor women's basketball letter winner and is currently a Baylor graduate student (marketing). Kramer is a sophomore at LSU and plays baseball there.

David W. Holt, CPA, CFE
Biographic Information
(www.holtcpe.com)

David Holt, CPA, CFE, has been recognized by the American Institute of Certified Public Accountants (AICPA) as an *Outstanding Discussion Leader* for the State of Texas. He was also voted *Outstanding Speaker of the Year* for 2006 - 2007, by the Rio Grande Valley Chapter of CPAs. He has more than 30 years experience in public accounting (as an auditor and fraud examiner) and has taught continuing professional education (CPE) seminars since 1992.

David has authored more than a dozen CPE topics and was a contributing author of the Practitioners Publishing Company (PPC) "Guide to Preparing Governmental Financial Statements". He is also a former faculty member of the Association of Certified Fraud Examiners.

In addition to teaching more than 80 seminars a year, David provides audit, accounting, and fraud consultations and training for CPA firms, corporations, governments, and nonprofit organizations.

A list of references is available, if requested.

You may contact David at: (central time)

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Biography:

Robert B. Wood
Director, Economic Development & Analysis
Texas Comptroller of Public Accounts
512-463-3973
robert.wood@cpa.state.tx.us

Robert Wood has been with the Comptroller's office since 2007. As Director of Economic Development and Analysis, he coordinates the agency's economic development initiatives, as well as the State Energy Conservation Office. He has also directed the Texas Tomorrow Fund programs and the Property Tax Division while at the Comptroller. Prior to joining the Comptroller, he was employed at the Texas Department of Agriculture, where in 2001 he was appointed to oversee the formation of the Rural Economic Development division. In that position, he oversaw a variety of programs, including the Texas Capital Fund and other programs to assist rural communities.

SCOTT LANGLINAIS, CPA

Scott Langlinais has dedicated the majority of his 20-year career as a CPA to fraud detection and investigation. Audit and finance professionals around the world have invited him in-house to educate their staff about proper fraud detection, prevention, and response. Business leaders from emerging companies to Fortune 500's, across many industries including public accounting, government, and not-for-profit, have asked him to assist with investigations, assess their environment, and design strategies to help defend the organization's people, reputation, and assets.

Mr. Langlinais employs IDEA® data analysis software to sift through system transactions and seek indicators of fraud, waste, and abuse. Using such techniques, he has helped companies recover millions of dollars from problems such as vendor overpayments, corruption, and unbilled revenues.

He speaks regularly at conferences hosted by the Institute of Internal Auditors, the American Institute of Certified Public Accountants, the Association of Certified Fraud Examiners, and the Information Systems Audit and Control Association. The International Risk Management Institute publishes his quarterly articles about fraud prevention.

Prior to starting his own practice in 2003, Mr. Langlinais held public accounting and internal audit leadership positions, most recently serving as Director of Internal Audit and Security for a NASDAQ 100 software company.

Mr. Langlinais serves as the Founder and Director of the Dallas Tax Assistance Program, a not-for-profit organization that assists low-income families with federal tax return preparation.

He received a BBA degree from the University of Notre Dame in 1991.

Blair Browning bio

Dr. Blair Browning is an Associate Professor in the Department of Communication at Baylor University. He teaches courses in leadership and conflict management, as well as small group communication. His research interests center on temporary/interim leadership, social media/communication and sport. His work has appeared in academic journals and been written about in national publications like *USA Today*. He received the Collins Outstanding Professor Award at Baylor out of nearly 900 faculty members in 2012. He and his wife, Jordan, have four children and reside in Woodway, Tx.

Dr. Browning will be discussing conflict management and specifically:

- Getting off to a good start in the process of handling/managing conflict
- Understanding conflict styles and strategically using them
- Issues of misplaced and displaced conflict
- Management/Resolution – end well rather than playing the “blame game”

John Cunningham bio

John Cunningham is a Senior Lecturer in the Department of Communication at Baylor University. He teaches courses in Interviewing and Communication Training and Development. His research interests focus on Employment Interviewing, specifically the Behavioral Interview. His work has appeared in academic journals as well as a textbook published by McGraw-Hill. He and his wife, Gena, have two children and reside in Hewitt, TX.

Mr. Cunningham will be discussing the steps involved in conducting an effective employment interview, including:

- Reviewing applicant materials (resumes, cover letter, etc.)
- Conducting the interview
- Evaluating the interview

Derek Smith bio

Derek Smith is a Communication Specialist in the Baylor University Marketing & Communication department, as well as an announcer for Baylor Athletics. Prior to joining Baylor full-time, he served as news director at KWBU-FM, the public radio station in Waco, where he covered a wide variety of local news, with a focus on education and community development, and built relationships with many public and private community leaders. In his job as Communication Specialist, he writes for *Baylor Magazine* and produces printed materials to engage Baylor University alumni.

Derek will be discussing Effective media communication, and more specifically:

- Considering the audience and the best methods to reach them
- Communicating a vision where appropriate
- Being proactive with local media
- Handling controversial topics

Biography:

Dominic Gonzales serves as the Grants Program Specialist for the Texas Indigent Defense Commission. He works with county and court officials throughout Texas to improve the delivery of indigent defense services. He helps counties develop new processes and then write commission grants to start the new programs. Dominic is a native of Lubbock, Texas and a graduate of Santa Clara University in California. He worked with several non-profit agencies prior to coming to the courts.

Biography:

Debra Stewart is the Fiscal Monitor for the Commission. She comes to TIDC from HHSC – Office of Inspector General, where as part of the Sub-recipient Financial Review Unit where she audited various state grant contracts and performed many desk reviews of Single audits. Debra has a Bachelor of Business Administration degree with a Concentration in Accounting from Southwest Texas State University, now known as Texas State University. She has held her CPA license since 1991. Debra has recently earned the designation of Certified Inspector General Auditor (CIGA). Debra is an old time Austinite graduating from S.F Austin High School, but currently she resides with her husband and children in Fayette County.

Biography:

**Kathie Schwerdtfeger, Audit and Enterprise Risk Services Advisory Partner
Partner, Deloitte & Touche LLP +1 512 691 2333 • kschwerdtfeger@deloitte.com**

Kathie is the leader of our Central Texas Advisory practice where she provides leadership to our finance transformation, internal audit, Sarbanes-Oxley, and control assurance clients throughout Central Texas and Mid-America. She has more than 25 years of professional audit experience performing financial, compliance, and performance audits; internal audits; risk assessments; quality assurance reviews; and forensic investigations of State agencies, local governments, and other public sector entities such as college and universities, school districts, public hospitals, and not-for-profit organizations. Kathie also serves as the National Leader of Deloitte's Finance Transformation Grants Management Offering and the State and Local Sector Internal Audit Leader.

Prior to joining Deloitte in 2001, Kathie spent 13 ½ years with the Texas State Auditor's Office where she served as Special Assistant to the State Auditor and Federal Audit Coordinator.

Additionally, she spent over 8 years in various leadership roles with the College and University Team conducting financial, compliance, and performance audits for the Texas A&M University System, University of Texas System, Texas State University System, Texas Tech University System, Lamar University System, Texas Southern University, and various junior and technical colleges across the State.