

Laurence Scot, MBA, CPA

Matawan, NJ 07747

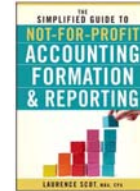
Work Tele: (212) 967-1100

EDUCATION AND CERTIFICATIONS:

- New York State and New Jersey State Certified Public Accountant
- **MBA** in Accounting - Pace University; **BA** in Political Science - Queens College – Cum Laude

GRADUATE/UNDERGRADUATE ADJUNCT PROFESSOR & GUEST LECTURER:

- **NYU** - Created the first, four-course in-class, Certificate Program in "Not-For-Profit Accounting and Governmental Reporting" - **Faculty Coordinator & Adjunct Professor**
- Metropolitan College of NY • Saint Francis College • Kent State



BOOKS, LECTURES, SEMINARS AND WRITINGS:

- **Books:** Authored "The Simplified Guide to Not-For-Profit Accounting, Formation and Reporting" (John Wiley, Publisher, 2010); Peer reviewed - Not-For-Profit Reporting (CCH, Publisher, 2011)
- **Accounting and Software** – seminars to NFP, Bankers, CPAs and others on the following topics:
 - ◆ "The New IRS Form 990: Tips and Traps for 2009 Compliance and Reporting" - NYU
 - ◆ "Philanthropic Congress - Best Practices" & "Good Financial Mgmt – Merrill Lynch
 - ◆ "Understanding Not-For-Profit Accounting & Financial Statements" – JP Morgan - Chase Bank
 - ◆ "Converting to an Inexpensive Accounting Program" – NYS Society of CPAs
 - ◆ "Financial Accounting for Not-For-Profit Organizations" - Support Center of New York
 - ◆ "Computerization of a Small Medical Practice" – Medical Society of the State of New York
- **Business and tax advice** – 2 hour seminars on various business and tax topics including:
 - ◆ "How to Save for the Future & Other Tax Tips" - Brooklyn Chamber of Commerce
 - ◆ "Employee or Independent Consultant/Contractor?" – New York Software Industry Association
 - ◆ "Tax Tips to Residents, Doctors and Other Healthcare Professionals" – LI College Hospital, Beth Israel Hospital and SUNY Health Science Center at Brooklyn
 - ◆ "What Employers Expect? and "How to Get and Keep a Job?" – Murray Bergtraum HS for Business.
- **"Getting Down To Business"** – Annual city-wide conference on starting and managing a business administered by NYC Dept of Business Services at Manhattan Community College.
- **Booklet** - "How to Build a Successful Business" – Business & tax tips for new entrepreneurs
- **Quoted in major publications** – NY Times, Crain's NY Business and Accounting & Technology Today

PROFESSIONAL RECOGNITION:

- **2000 Community Service Award** - U.S. Small Business Admin. (SBA)
- **2000 Citation for Community Service** – Manhattan Borough President
- **1999 Accounting Advocate of the Year Award** - U.S. Small Business Administration (SBA)
- **1998 School To Work Award** - NYS Education Dept./NYC Bd. of Education/NYS Dept. of Labor
- **1997 Recognition Letter from DBS Commissioner** - NYC Dept. of Business Services
- **1996 Entrepreneur Of The Year Award** - Crain's New York Business
- **1995 Profile** – Newsday City Profile

CIVIC AND COMMUNITY ACTIVITIES:

Former Chairperson - NYCIB, Mayor's Small Business Advisory Bd., NYSSCPAs DP Committee

Former Treasurer – NJCTS/TSANJ, American Lung Asso. of Bklyn; John F. MuHugh for Congress

Former President - Murray Bergtraum High School Business Advisory Council

Acting Principal – Participant in Principal-For-A-Day Program for 3 consecutive years

Former Member – Tax reform task force – NYC Dept. of Finance; Con Ed - Small Business Committee

CAREER: **Co-Managing Partner** Skody Scot & Company, CPAs, NY 1990 – Present