



**Accounting Society  
&  
Beta Alpha Psi  
Firm Book  
Fall 2010**



November 9, 2010

Dear Accounting Society and Beta Alpha Psi Members:

Thank you for your continued support of the Accounting Society and Beta Alpha Psi. Your involvement and commitment is crucial to the growth of our organizations. One of your key benefits of membership is exposure to professional opportunities such as internships and full-time employment upon graduation.

On behalf of the business professionals who continue to support our student organizations, we are proud to present to you the University of San Diego Fall 2010 Firm Book. We trust that this Firm Book will provide you with valuable information about a variety of firms and companies and the opportunities they provide.

Sincerely Yours,

**Accounting Society Executive Board**

Felicia M. Baldwin, President  
Katrina M. Dela Paz, Vice President of Operations  
Jayme E. Carneal, Secretary  
Professor Mark T. Judd, Co-Advisor  
Professor Miles A. Romney, Co-Advisor

**Beta Alpha Psi Executive Board**

Cara L. Druse, President  
Michael A. DiCarlo, Vice President of Reporting  
Diva D. Patel, Treasurer  
Professor Mark T. Judd, Co-Advisor  
Professor Miles A. Romney, Co-Advisor

# *Acknowledgments*

---

## *Accounting Society Advisor*

Professor Miles A. Romney

## *Beta Alpha Psi Advisor*

Professor Mark T. Judd

## *Firm Book Directors*

Linda Gattineri

Vanessa M. Santana

# *Table of Contents*

---

1. AKT LLP
2. BDO USA
3. Becker Professional Review
4. California State Board of Equalization
5. California State Auditor
6. Carefusion
7. CBIZ MHM, LLC
8. Considine & Considine
9. Defense Contract Audit Agency
10. Deloitte.
11. U.S. Department of Human and Human Services
12. Ernst & Young
13. Frank, Rimerman + Co.
14. Gatto, Pope & Walwick LLP
15. Grant Thornton
16. Hamilton Tharp LLP
17. Hutchinson & Bloodgood LLP
18. Internal Revenue Service
19. JGD & Associates LLP
20. J.H. Cohn LLP
21. KPMG
22. Lavine, Logren, Morris, & Engelberg, LLP
23. Lauer, Georgatos, & Covell, APC
24. Lindsay & Brownell, LLP
25. McGladrey
26. Moss Adams LLP
27. PKF
28. PricewaterhouseCoopers
29. RPR Partners, LLP
30. Robbins Geller Rudman & Dowd LLP
31. Roger CPA Review
32. Sempra Energy
33. Squar Milner



## AKT LLP

5946 Priestly Drive, Suite 200  
Carlsbad, CA 92008

### FIRM FACTS

Number of employees – Appx. 200

Number of Partners – 25

Areas of Hire – Assurance Services

Fun Firm Fact – AKT is one of the oldest accounting firms in San Diego, founded in 1949 in an office one block from the beach.

### ABOUT US

AKT is a regional firm with offices in San Diego, Portland, Salem, Anchorage, and India. AKT is a full service firm, providing both typical CPA accounting functions, as well as wealth advising, benefit advising, and retirement plan services. AKT's greatest asset is the strength of the talent that we bring into the firm.

### INTERESTING CLIENTS

Jewish Community Foundation	Oregon Ice Cream
Meals-on-Wheels	Oregon Health System
San Diego Museum of Art	Salem Hospital
San Diego Hebrew Homes	Altman Specialty Plants

### RECRUITING TEAM (please list any primary contacts)

Area of Hire	Primary Contact	Email	Phone Number
Director of HR	Melissa Berndt	<a href="mailto:mberdnt@aktcpa.com">mberdnt@aktcpa.com</a>	
Audit	Bobby LaCour	<a href="mailto:rlacour@aktcpa.com">rlacour@aktcpa.com</a>	760-268-0233

### INTERNSHIP DESCRIPTION

The successful candidate will have an opportunity to be involved in our audit department for the duration of the internship. The position will include support work for our audit team, preparation of audit files, fieldwork, and extensive work on our paperless audit system. AKT is looking for enthusiastic individuals who are looking to gain practical auditing experience in exchange for a strong commitment to our firm for the duration of the internship.

## BDO USA

4250 Executive Square, Suite 600  
La Jolla, CA 92037  
www.BDO.com



### FIRM FACTS

Headquarters office – New York, NY  
Number of employees – 2600  
Number of Partners – 173  
Areas of Hire – Assurance and Tax  
Fun Firm Fact – BDO USA is 100 years old this year!

### ABOUT US

BDO is the 5<sup>th</sup> largest public accounting firm. We have opportunities in both Audit and Tax. At Meet The Firms, we will be looking for Sophomores to take to our Summer Leadership program and Juniors to hire as Summer 2011 Interns in both Assurance and Tax in the San Diego, Orange County, Los Angeles, and Phoenix offices.

### INTERESTING CLIENTS

Barnes and Noble	Game Stop
Crate and Barrell	99 Cents

### RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
All	Derrick Wong	<a href="mailto:dhwong@bdo.com">dhwong@bdo.com</a>	310-203-1209

### INTERNSHIP DESCRIPTION

Audit Interns will work from mid-June to mid-August and have a variety of audit clients. They will have client exposure and be able to do real Audit work.

Tax interns will work from mid-June to mid-August and have some tax returns and tax research items to conduct. They will be supervised by Tax Seniors.

## Becker Professional Education (Becker CPA Review)

3005 Highland Parkway,  
Downers Grove, IL 60515



### ABOUT US

For more than 50 years, Becker Professional Education has helped equip professionals and their companies for the challenges of tomorrow in the Accounting, Finance and Project Management professions.

More than 400,000 individuals have benefited from our exam review and continuing professional education programs. Becker students pass the CPA Exam at double the pass rate of non-Becker students. Becker has agreements with all of the Big Four, Global Seven, 98 of the Top 100 accounting firms, and over 1,500 firms.

Three course formats available – live, online, and self-study. Over 15 live classes in California, including San Diego (weekdays and weekends available). For more information contact Tyler McBride or visit [www.becker.com/cpa](http://www.becker.com/cpa).

### INTERESTING CLIENTS

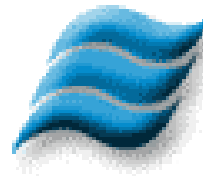
PriceWaterhouseCoopers	Deloitte
KPMG	Ernst & Young
RSM McGladrey	BDO
Grant Thornton	Moss Adams
CBIZ	Lavine Lofgren Morris & Engelberg
Sempra Utilities	Gatto Pope & Walwick
DCAA	Internal Revenue Service
Macias Gini & O'Connell	Squar Milner Peterson
J H Cohn	Caterpillar, Inc.

### RECRUITING TEAM

Primary Contact	Email	Phone Number
Tyler McBride	<a href="mailto:tmcbride@becker.com">tmcbride@becker.com</a>	760-814-5537

# California State Board of Equalization

1350 Front Street Suite 5047  
San Diego, CA 92101-3698  
[www.boe.ca.gov](http://www.boe.ca.gov) [www.jobs.ca.gov](http://www.jobs.ca.gov)



**California State  
BOARD OF  
EQUALIZATION**

## FIRM FACTS

Headquarters office – 450 N Street, Sacramento, CA 95814

Number of employees – more than 200,000 state employees

Number of Partners – Various State Agencies

Areas of Hire – San Diego, San Marcos and statewide

Fun Firm Fact – Board-administered programs provided more than 37 percent of the state's revenue. The *Board's five members* serve concurrent four-year terms as the nation's only elected tax commission. Their popular election ensures that the Board's tax program administration remains directly accountable to the people. Four members are elected by district. Our newly elected fifth member State Controller John Chiang, is elected at large and serves in an ex officio capacity. He was also elected a Board member in the past.

## ABOUT US

For more than 100 years, the State Board of Equalization has administered taxes for the State of California. Today, the agency administers 29 tax programs, which in fiscal year 2005-06 resulted in \$52.98 billion in revenue for California's state and local governments. More than one million businesses in nearly every field of commercial activity are registered with the Board. The taxes they pay support schools, hospitals, police, roads, and a host of other essential services. The Board of Equalization is directed by a five-Member elected Board. Board-administered programs provided more than 37 percent of the state's tax revenue.

## INTERESTING CLIENTS

Our clients are the tax and fee payers which are businesses holding seller's permits.

Taxpayers registered with the BOE can range from a small mom and pop grocery store to Qualcomm and Sea World.

## RECRUITING TEAM

Area of Hire	Primary Contact	Email	Number
Tax Auditors/	Ron Farol	Ron.farol@boe.ca.gov	(619) 204-3481
Business Taxes Representatives	Cyndee Ellis	"	"

## INTERNSHIP DESCRIPTION

- [Bankruptcy Student Intern](#)
- [Database Intern](#)
- [Information Technology Student Intern \(Riverside, CA\)](#)
- [Software Testing-Quality Assurance Intern](#)

The following are some informational links to the State Internship Program:

<http://www.boe.ca.gov/exams/sips.htm>

<http://www.boe.ca.gov/exams/employcont.htm>

<http://eboe/eboe3/Employee/studentinternships.cfm>



**California State Auditor**  
555 Capitol Mall, Suite 300  
Sacramento, CA 95814  
[www.bsa.ca.gov](http://www.bsa.ca.gov)



#### **FIRM FACTS**

Headquarters office – Sacramento

Number of employees – 145

Number of Partners – 7

Areas of Hire – Audit

Fun Firm Fact – The California State Auditor is the only state agency in the nation that has been ranked by BusinessWeek as one of the “Best Places to Launch a Career”.

#### **ABOUT US**

We investigate allegations of corruption and/or mismanagement and report our findings to the Joint Legislative Audit Committee. We conduct financial audits, performance audits, and investigations. We put your skills to work right away on challenging and diverse assignments. . For example, we have conducted audits that range from evaluating the affordability of College Textbooks to reviewing funds received under the American Recovery and Reinvestment Act of 2009. Note: Staff can earn their CPA experience hours with us.

#### **INTERESTING CLIENTS**

California Legislature	California Tax Payer
------------------------	----------------------

#### **RECRUITING TEAM** (please list any primary contacts)

Area of Hire	Primary Contact	Email	Phone Number
Audit	Glen Fowler	<a href="mailto:GlenF@bsa.ca.gov">GlenF@bsa.ca.gov</a>	916-445-0255

#### **INTERNSHIP DESCRIPTION**

Our Summer Auditor Internship position will challenge your analytical abilities, writing talents, and people skills. No experience is required; we will train you.

Our interns become part of a team responsible for conducting a financial, compliance, or performance audit for the Legislature. The nature of our audits includes gathering and analyzing data, conducting research, interviewing agency staff, and drafting sections of an audit report. You'll gain valuable governmental auditing experience while you make new friends. Keep in mind that we want your internship to be at least 10 weeks long.



Address: Headquarter  
3750 Torrey View Court  
San Diego CA 92130

### **FIRM FACTS**

Number of employees – we have more than 15000 employees globally

Areas of Hire within our Finance/Accounting dept - Tax, Internal Audit, Corporate Finance / Financial Planning & Analysis, General Accounting, Cost Accounting

### Fun Firm Fact –

- Our family of products and services are used in over 120 countries
- \$4 Billion in Revenue
- Global Leader in Patient Safety
- **Our products protect 1.5 million patients annually from medication errors**

### **ABOUT US**

CareFusion (NYSE: CFN) is a global corporation serving the healthcare industry with products and services that help hospitals measurably improve the safety and quality of care. The company develops market-leading technologies including Alaris® IV pumps, Pyxis® automated dispensing and patient identification systems, AVEA® and Pulmonetic Systems™ ventilation and respiratory products ChloraPrep® and MedMined™ services for infection prevention, neurological monitoring and diagnostic products, V. Mueller® surgical instruments, and an extensive line of products that support interventional medicine. CareFusion employs more than 15,000 people across its global operations. More information may be found at [www.carefusion.com](http://www.carefusion.com).

CareFusion is located in 120 countries around the world. We are committed to ensuring diversity throughout all of our facilities.

### **RECRUITING TEAM**

Area of Hire	Primary Contact	Email	Phone Number
College Relations	Jenny Chye	<a href="mailto:Jenny.chye@carefusion.com">Jenny.chye@carefusion.com</a>	858-617-2606

## CBIZ MHM, LLC

10616 Scripps Summit Court, Suite 100  
San Diego, CA 92131



**Mayer  
Hoffman  
McCann P.C.**  
An Independent CPA Firm

### FIRM FACTS

**Number of *local* employees** – 130

**Number of *local* Partners** – 25

**Areas of Hire** – Assurance Services (Audit) & Tax Services

**Fun Firm Fact** – On occasion we have parking lot BBQ's where we bring in carnival games and a dunk tank. We can usually persuade a few Partners to participate!

### ABOUT US

CBIZ is one of the nation's leading providers of business services including accounting and tax, employee benefits, human resources consulting, payroll, IT consulting and wealth management. CBIZ Accounting, Tax & Advisory Services is closely associated with Mayer Hoffman McCann P.C. (MHM). MHM specializes in providing high quality audits, reviews and compilations for mid-market businesses, not-for-profit organizations and governmental entities.

Together, CBIZ and Mayer Hoffman McCann are one of the top ten accounting organizations in the country. We understand that our success is due to exceptional associates and we make their individual success one of our top priorities.

We believe the foundation of a healthy, successful organization is a team of enabled, engaged associates. Therefore, we seek professionals with a true entrepreneurial spirit. The most successful professionals in our organization are those who are ready to accept opportunities to learn, grow, and build their careers as well as enjoy a healthy amount of time away from work.

**Corporate info:** [www.cbiz.com](http://www.cbiz.com)

### INTERESTING CLIENTS

Spy Optic	Sector 9 Skateboards
La Jolla Playhouse	Museum of Contemporary Art San Diego
Aldila Golf	Jitterbug
ACE Parking	Ligand Pharmaceuticals

### RECRUITING TEAM (please list any primary contacts)

Area of Hire	Primary Contact	Email	Phone Number
HR	Kandi Rehard	<a href="mailto:krehard@cbiz.com">krehard@cbiz.com</a>	858-795-2060

### INTERNSHIP DESCRIPTION

As an intern, your job will consist of several tasks contributing to the Assurance Services Group (Audit) or Tax Services group. A unique career development program will be used to track your progression through a 6 to 8 week training program and will also track advancement toward the individual's professional and personal career goals. Interns focus on tasks to assist in client service and work in a team environment. In addition to internal training, our interns have the unique opportunity to attend the week long National Level I Training program that our full time new hires attend at the start of their career.

Candidates should have strong communication skills, be detail oriented, a team player, and able to participate in a wide variety of functions in a fast-paced environment.



Earning Your Trust Since 1946

1501 Fifth Avenue, Suite 400  
San Diego, CA 92101-3297  
(619) 231-1977  
[www.cccpa.com](http://www.cccpa.com)

Located downtown on Fifth Avenue, just blocks away from the famous Gaslamp Quarter, we are one of the largest local CPA firms here in San Diego! We are currently staffed with 60 employees, including eight partners and growing. We are a very well rounded firm both by employees and clients.

We like to think of ourselves as one **big happy family**. We all work together to provide a full range of services for our clients. We typically hire at the staff level and promote from within the company. We have various events and outings throughout the year, as well as a softball team every fall.

Our client base ranges from small mom and pop shops to large corporations. We focus on real estate ventures, construction companies, doctors, lawyers, small businesses, non-profit organizations and many more.

A unique aspect of Considine & Considine is our *Rotational Program*. This is where you get to experience all the various aspects of accounting such as Real Estate, Retirement, Business and Professional Services, as well as Tax and Audit. Once you complete our Rotational Program, we feel that you will have developed into an accomplished/well rounded CPA.

Our recruiting team line up is:

Marc Pollack, Pension and Trust Manager.....[MFP@cccpa.com](mailto:MFP@cccpa.com)  
Lola Hernandez, Tax Supervisor.....[LTH@cccpa.com](mailto:LTH@cccpa.com)  
**Juan Garcia '08**, Staff Accountant.....[JDG@cccpa.com](mailto:JDG@cccpa.com)  
**Bianca Manzo '08**, Staff Accountant.....[BEM@cccpa.com](mailto:BEM@cccpa.com)

Please feel free to contact us with any questions you may have!



## Defense Contract Audit Agency

9444 Balboa Avenue, Suite 320  
San Diego, CA 92123-7304

### FIRM FACTS

Number of employees – 4,027

**ABOUT US** (Free write anything that you want students to know about your firm, strengths of the firm, unique opportunities you have to offer)

DCAA auditors have the opportunity to provide a unique service to their country while gaining an unprecedented level of expertise. DCAA provides accounting and financial advisory services for contracts and subcontracts to the Department of Defense and other Federal agencies. With DCAA, you have the opportunity to audit large scale, high visibility Defense contracts. An inclusive and employee-friendly work environment, challenging assignments, specialized training, rapid advancement, generous benefits - at DCAA you will find all this and more in a progressive organization that provides the opportunity for a great career start. If you are seeking an organization dedicated to the concept of continuous improvement - then join the elite cadre of contract auditors who made DCAA their employer of choice. For more information, log onto the DCAA web site at <http://www.dcaa.mil/careercenter>.

### INTERESTING CONTRACTORS

SAIC	Lockheed Martin
General Atomics	Northrop Grumman
L-3	Raytheon
Boeing	ATK

### RECRUITING TEAM (please list any primary contacts)

Primary Contact	Email	Phone Number
Jericho Dioso	<a href="mailto:jericho.dioso@dcaa.mil">jericho.dioso@dcaa.mil</a>	858-826-7380
James Blanchflower	<a href="mailto:james.blanchflower@dcaa.mil">james.blanchflower@dcaa.mil</a>	858-616-8833

**INTERNSHIP DESCRIPTION** (about the training, with whom interns will work with and/or who for, examples of work to be performed)

We don't offer internship opportunities.

## Deloitte.

655 Broadway, Suite 700  
San Diego, CA 92101

[www.deloitte.com/careers](http://www.deloitte.com/careers)

### FIRM FACTS

Headquarters office – Wilton, CT

Number of employees – 165,000+ globally; 44,000+ in the US; 220 in the San Diego office

Number of Partners – 28 Partners and Directors in the San Diego office

Areas of Hire – Audit, ERS, and Tax

Fun Firm Fact – IMPACT Day is Deloitte's annual salute to our culture of service. Now in its 10th year, IMPACT Day is a day-long celebration of our year-round commitment to workplace volunteering when all our 40,000+ people nationwide go out and help the community for a day!

### ABOUT US

- *FORTUNE* names Deloitte U.S. Firms to its "[100 Best Companies to Work For](#)" List for Tenth Year
- *BusinessWeek* names U.S. Deloitte Firms as #1 [Place to Launch a Career](#) in 2009.
- For the fifth consecutive year, Deloitte has been named as one of the top companies for [Multicultural Women](#) by *Working Mother*.
- Deloitte Touche Tohmatsu and the "Deloitte" brand was named the best brand globally in tax services by a recent International Tax Review survey of global tax services.
- Sharon Allen, chairman of the board, Deloitte LLP, was named to the 2008 *Forbes* magazine "[World's Most Powerful Women](#)" list.

### INTERESTING CLIENTS

SAIC	Sempra Energy
Callaway Golf	Qualcomm

### RECRUITING TEAM (please list any primary contacts)

Area of Hire	Primary Contact	Email	Phone Number
Audit/ERS	Ozma Khan	<a href="mailto:okhan@deloitte.com">okhan@deloitte.com</a>	213-688-5564
Tax	Jen Park	<a href="mailto:jenpark@deloitte.com">jenpark@deloitte.com</a>	213-593-3517

### INTERNSHIP DESCRIPTION

We offer two summer programs this year to Audit, ERS and Tax candidates. Our Internship is a 8 week program that consists of 2 weeks of training and seven weeks of client service. We also will be having an Externship, which will be a 2 day mini-internship. The Externship will allow candidates to network within Deloitte as well as do some mock client service work.

For students that are 2 years away from graduation, we offer an additional two programs. Our Alternative Spring Break allows students to spend their spring break down in Texas where Hurricane Ike hit, doing Habitat for Humanities and other skill based volunteer activities with Deloitte professionals. Additionally, we offer the Deloitte National Leadership Conference this summer. This multi-day event brings together select students from all over the country and professionals from Deloitte to participate in career development workshops and activities.

# AUDITOR

## REQUEST FOR RESUMES

The U.S. Department of Health & Human Services (HHS), Office of Inspector General (OIG), Office of Audit Services (OAS), is currently accepting resumes for staff auditors.

Position	GS-7	Staff Auditor
Starting Salary*	GS-7	\$42,199 (1 <sup>st</sup> year)
Promotion Ladder*	GS-9	\$51,617 (2 <sup>nd</sup> year)
	GS-11	\$62,451 (3 <sup>rd</sup> year)
	GS-12	\$74,854–\$97,309 (4 <sup>th</sup> year +)
Management Potential	GS-13 to GS-15	\$89,012–\$155,500 (Competitive positions)

### Location

**San Diego**

\* Salaries shown for San Diego Field Office. Salaries differ for each location.

### Position Description

As a staff auditor, you will be assigned to an audit team to gain experience to plan and conduct audits of some of the largest and most important Federal programs, such as Medicare and Medicaid. You will learn to develop audit programs, collect and analyze evidence, summarize audit results, conduct conferences with auditees, and prepare audit reports. You will also learn how to make recommendations to improve accounting systems, strengthen internal controls, and change legislation, which have a direct impact on HHS programs. This position requires 30% to 50% travel. Work experience qualifies for CPA certification.

### Minimum Requirements

- ☐ U.S. Citizenship
- ☐ Bachelor's Degree
- ☐ 24 semester/36 quarter units of accounting (may include 6 units of business law)

### Agency Description

**HHS** is the U.S. Government's principal agency for protecting the health of all Americans and providing essential human services. **OIG** improves HHS programs and operations and protects them against fraud, waste, and abuse. **OAS** conducts, oversees, and provides policy direction for comprehensive performance and financial audits of HHS programs, operations, grantees, and contractors. Please check out our Web site at <http://www.oig.hhs.gov/organization/OAS>.

CPA review course reimbursed 100%; paid time off to study for CPA exam; at least 40 hours of annual professional training; career ladder from staff auditor to auditor-in-charge; promotion potential to management position on competitive basis; flexible work hours; family-friendly work environment; subsidy for use of public transportation; work-at-home option (available on a limited basis); travel opportunities; 13 vacation days (1<sup>st</sup> year), 20 days (4<sup>th</sup> yr), 26 days (16<sup>th</sup> yr), 13 sick days, 10 paid holidays each year; health benefits and life insurance; Federal Employees Retirement System (pension and tax-deferred Thrift Savings Plan, with up to 5% matching agency contributions); annual cost of living and step increases; and potential cash awards for superior accomplishments.

### MAIL, E-MAIL, OR FAX RESUME TO:

**HHS OIG Office of Audit Services**  
**750 B Street, Suite 1900**  
**San Diego, CA 92101**  
**Attention: Lorralli Herrera**  
**E-Mail: [Lorralli.Herrera@oig.hhs.gov](mailto:Lorralli.Herrera@oig.hhs.gov)**  
**Telephone: (619) 557-6131, extension 105**  
**Fax: (619) 557-6058**

*This is the initial screening of applicants. To be considered you must apply through our official vacancy announcements that are published through the Internet and the OPM Bulletin Board.*



## FIRM FACTS

Headquarters office : New York  
Number of employees : 130,000  
Fun Firm Fact: We're on Facebook!

## ABOUT US:

Ernst & Young is a \$21 billion global business drawing on the strength of 130,000 people across 7 Global Areas and 140 countries. Our goal is to achieve market leadership through our three strategic drivers – People, Quality and Growth. We recognize our success depends on the very best people living our Values everyday, and delivering seamless, consistent, high-quality client service worldwide.

We have significant opportunities in assurance, tax and transaction advisory services.

## INTERESTING CLIENTS

Bumble Bee	Cubic Corporation
Carefusion	Illumina
Life Technologies Corporation	PriceSmart
San Diego Zoological Society	Websense

## RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
All	Robert Bruning	<a href="mailto:Robert.Bruning@ey.com">Robert.Bruning@ey.com</a>	858-535-7201
Audit	Andy Kaestle	<a href="mailto:Andy.Kaestle@ey.com">Andy.Kaestle@ey.com</a>	206-465-7815
Audit	Emma Ricci	<a href="mailto:Emma.Ricci@ey.com">Emma.Ricci@ey.com</a>	858-535-7243
Audit	Amy Biasco	<a href="mailto:Amy.Biasco@ey.com">Amy.Biasco@ey.com</a>	858-535-7646
Tax	Mark Staub	<a href="mailto:Mark.Staub@ey.com">Mark.Staub@ey.com</a>	858-535-7276
All	Tina Michael	<a href="mailto:Tina.Michael@ey.com">Tina.Michael@ey.com</a>	949-437-0827

### Responsibilities:

Recognize potential issues or unusual relationships from basic analysis of the financial statements and communicate them to the team. Clearly and accurately document the execution of specific procedures as defined by the engagement objectives, client's engagement history, and planned approach. Challenge procedures used in the past and attempt to enhance techniques.

Demonstrate professionalism and competence in the client's environment. Maintain a strong client focus, be responsive to client requests, and develop/maintain productive working relationships with client personnel. Stay informed of current business/economic developments relevant to the client's business.

Develop people through teamwork, integrity, and leadership. Collaborate with team members to set goals and responsibilities. Contribute ideas/opinions to the teams and listen/respond to other team members' views.

Use technology to continually learn, share knowledge with team members, and enhance service delivery.

Bring potential opportunities to the team's attention. Seek, develop, and present ideas to apply E&Y's knowledge and services.

Audit interns are involved in assurance services including: Reviews, compilations, special reports, SEC compliance, debt compliance, comfort letters, reviews of interim data, internal control reviews, and regulatory and other compliance reporting.

### Requirements:

This opportunity offers the right candidates an excellent environment to learn and tremendous career potential. To qualify, candidates must have:

- an undergraduate or graduate degree in Accounting, and/or an undergraduate or graduate degree with sufficient course work to achieve CPA certification upon passing the examination
- possess advanced written and verbal communication skills
- strong dedication to teamwork
- integrity within a professional environment- candidates must meet the business and accounting coursework requirements to sit for the CPA exam in their state.
- must be available to travel and work in excess of standard hours when necessary to meet client demands.





Frank, Rimerman + Co. LLP  
certified public accountants

### FUN FACT

We offer a rotational internship and entry-level Associate program so students don't have to choose Audit or Tax prior to interviewing with us or to joining the Firm.

### FIRM FACTS

Headquarters - Palo Alto ♦ Number of Employees- Approximately 235 ♦ Number of Partners 19 ♦ Gross Revenue in 2010- \$48.4 million ♦ Areas of Hire- Audit, Tax, Accounting Services, General Business Consulting and Technology Services

### RECRUITING TEAM

♦ Patti Capell [pcapell@frankrimerman.com](mailto:pcapell@frankrimerman.com) 408-535-8010 ♦ Sarah Vernizzi [svernizzi@frankrimerman.com](mailto:svernizzi@frankrimerman.com) 415-439-1178 ♦

### ABOUT US

Frank, Rimerman & Co. LLP, is a San Francisco Bay Area based accounting and consulting firm with offices in Palo Alto, San Jose, San Francisco, St. Helena and New York. We provide a diverse array of accounting and financial services to serve the needs of Silicon Valley's high-net worth individuals and the business they control. Our clients range from America's top entrepreneurs to technology based start-ups to famous Napa wineries.



We were recognized as a "2010 Top 100 Firm" by Inside Public Accounting and "One of the Best Places to Work" by the Silicon Valley Business Journal in 2010, 2007, 2006 and 2005. At FR+Co., the feeling of balance is ingrained in our office culture and every day work lives. Our people are of the highest caliber and continue to demonstrate the utmost professional quality and individuality. We are an independent member of Baker Tilly International, a network of independently owned U.S. accounting and consulting firms that share an entrepreneurial spirit and a drive to be the premier provider of professional services in their chosen markets. Through Baker Tilly, we have access to the world's best and brightest teams of business advisors. This includes a global exchange program that enables us to send our employees on short-term work assignments overseas, similar to studying abroad.



### INTERNSHIP DESCRIPTION

Frank, Rimerman offers an 8 week rotational internship program. Interns will spend the first two weeks in training, which takes place in our Palo Alto office and is lead by partners and managers. The training covers technical areas of our services and address general business skills. Interns will then rotate through the various departments and work with all levels. Two weeks are devoted to both Audit and Tax as well as one week each in General Business Consulting and Accounting Services. The final week is reserved for wrap up projects. Interns will be assigned a work buddy to assist them during their rotations.

Throughout the internship there are also a variety of social activities that offer interns a chance to meet more of our people from all offices and levels. Previous events included: a Welcome Luau, bocce ball, San Francisco Giants game, paint ball, billiards and happy hours, San Jose Improv and a dinner cruise on the San Francisco Bay.





<b>Headquarters office:</b>	550 West C Street, Suite 1700 San Diego, CA 92101
<b>Number of Employees:</b>	35
<b>Number of Partners:</b>	5
<b>Areas of Hire:</b>	Tax Internship/Tax Staff
<b>Fun Firm Fact:</b>	Gatto, Pope & Walwick LLP offers a dynamic, friendly, professional environment in a beautiful downtown office space! We have a Soccer team, Happy Hour Events, Birthdays and Holiday Season Events!
<b>About Us:</b>	<p><i>Gatto, Pope &amp; Walwick LLP's mission is to provide the highest quality of professional services to our clients in a timely, efficient and proactive manner.</i></p> <p>Our firm offers:</p> <ul style="list-style-type: none"><li>•Competitive Salary</li><li>•Health Insurance</li><li>•401(k) &amp; Profit Sharing Plan</li><li>•In-House Training</li><li>•Commission Incentive Program</li><li>•Employer Paid Parking</li><li>•Employee Referral Program</li><li>•Employer provided meals during busy season</li><li>•Professional and friendly atmosphere</li><li>•An opportunity to be a part of an established firm with unlimited growth and Partnership potential.</li></ul>
<b>Interesting Clients:</b>	Professional Athletes/Sports and Entertainment Companies/Construction/ Manufacturing/Real Estate/Medical and Technology Corporations/High Net Worth Individuals
<b>Recruiting Team:</b>	Andy Goodman, HR and Operations Manager - andyg@gpwcpas.com Stacey Nakahara, Tax Manager - staceyn@gpwcpas.com Andi Keesling, Tax Supervisor - andik@gpwcpas.com Eric Gregg, Tax Staff - ericg@gpwcpas.com
<b>Internship:</b>	Tax Internship during February through April busy season. Please visit our website: <a href="http://www.gpwcpas.com">www.gpwcpas.com</a> for other career opportunities



## ABOUT US

Grant Thornton LLP is the U.S. member firm of Grant Thornton International, one of the six global accounting, tax and business advisory organizations. Through member firms in 112 countries, including 50 offices in the United States, the partners and employees of Grant Thornton member firms provide personalized attention and the highest quality service to public and private clients around the globe.

It is our friendly and supportive culture that separates us from other firms. We work collaboratively, in a dynamic environment, consistently exceeding the expectations of our clients. You will be given the opportunity to interact directly with clients and work closely with senior management very early in your career. We are focused on supporting your career objectives and professional growth, and at the same time encouraging a balance between professional and personal life. Opportunities for development of new skill sets and career advancement are plentiful, and the workforce is diverse and talented.

Visit Grant Thornton LLP at [www.GrantThornton.com](http://www.GrantThornton.com).

## FIRM FACTS

**Number of employees** – 29, 890 worldwide & 5,505 in the United States

**Areas of Hire** – Audit, Tax, and Advisory Services

**Fun Firm Fact** – Grant Thornton employees got together to create a theme song for the firm; which used to be played during orientation for all new hires!

## INTERESTING CLIENTS IN SOUTHERN CALIFORNIA

Edwards Lifesciences	K-Swiss
Baby Phat	Barbeques Galore
Pharmatek	Activision
Betty Ford	Kyocera

## RECRUITING TEAM IN SAN DIEGO

Title	Primary Contact	Email	Phone Number
University Recruiter	Lina Tran	<a href="mailto:Lina.Tran@gt.com">Lina.Tran@gt.com</a>	213-596-3489
Partner	Don Williams	<a href="mailto:Don.Williams@gt.com">Don.Williams@gt.com</a>	858-704-8001
Senior Manager	Carlos Bernal	<a href="mailto:Carlos.Bernal@gt.com">Carlos.Bernal@gt.com</a>	858-704-8002
Manager	Betsy Johnson	<a href="mailto:Betsy.Johnson@gt.com">Betsy.Johnson@gt.com</a>	858-704-8044

## LOCATIONS IN SOUTHERN CALIFORNIA

12340 El Camino Real, Suite 220 San Diego, CA 92130	1000 Wilshire Blvd., Suite 300 Los Angeles, CA 90017
18400 Von Karman, Suite 900 Irvine, CA 92612	21600 Oxnard St. Suite 1100 Woodland Hills, CA 91367

## INTERNSHIP DESCRIPTION

Grant Thornton provides internship positions in audit, tax and advisory services.

The audit intern is primarily responsible for performing audit procedures in the areas of cash, receivables, inventory, fixed assets, payrolls and expense analyses. The intern will also review and audit business transaction cycles, including cash, treasury, capital expenditures, and other income and expenses; research assurance issues utilizing electronic data bases; review and track financial information utilizing assurance-related software; and execute other projects as assigned. The intern will work closely with senior, managers, and partners, on all phases of the project.

The tax intern is responsible for preparing tax returns, including the preparation of supporting work papers for various entities such as corporations, partnerships, estates, trusts, non-profits, employee benefit plans, etc. The intern will also research and consult on various tax projects; respond to inquiries from the IRS and other taxing authorities; utilize tax-related software to prepare and process returns; and carry out other projects as assigned. The intern will work closely with associates, senior associates, managers, senior managers, and partners, on all phases of the project.

The Advisory Services service line assesses and improves the efficiency of company processes and technology. Functions of this division range from Business Process Improvement, to Risk and Advisory Services, to Information Technology Services, to Internal Audit related activities among many others. AS assists companies in adapting to mitigate risks and take advantage of improvement opportunities from a financial, process, and technology perspective. AS interns will work on a variety of projects involving finance, business processes, and technology from a risk services and management consulting standpoint. Each intern will be exposed to projects ranging from process improvement, strategic alignment and technology security, allowing him/her to discover the area of advisory services most suited for his/her skills and interests. The intern will work closely with associates, seniors, managers, and partners, on all phases of planning, engagement management, and wrap up.

### Training:

Grant Thornton provides training programs related to an individual's job responsibilities. The training program for an intern is condensed as it relates to the length and responsibilities of the internship. We are committed to ongoing professional development and we encourage individuals to attend outside training seminars.

Grant Thornton LLP offers excellent career opportunities, with high growth potential, in a team environment.

**HAMILTON THARP, LLP**  
323 N Highway 101  
Solana Beach CA 92075  
858.481.7702



### **FIRM FACTS**

Headquarters office – Solana Beach, California  
Number of employees – 16  
Number of Partners – 5  
Areas of Hire – Staff Accountant I  
Fun Firm Fact – Located just 3 blocks from the beach!

### **ABOUT**

Hamilton Tharp, LLP is a rapidly growing public accounting firm. Our staff are experienced, well-trained professionals who provide complete accounting, tax, and advisory services well beyond our clients' expectation. Hamilton Tharp, LLP offers a wide range of services to our individual and business clients. Our professionals receive personalized, quality experience and training, working closely with many business owners and entrepreneurs. Please contact **Human Resources** for further information on how you may become part of our team. Send an email to [hr@ht2cpa.com](mailto:hr@ht2cpa.com).

### **INTERESTING CLIENTS**

Confidential	
--------------	--

### **RECRUITING TEAM**

Area of Hire	Primary Contact	Email	Phone Number
Staff Accountants	Jessica Jordan	<a href="mailto:Jessica.jordan@ht2cpa.com">Jessica.jordan@ht2cpa.com</a>	
Senior/Managers	Tina Tharp	<a href="mailto:hr@ht2cpa.com">hr@ht2cpa.com</a>	

### **INTERNSHIP DESCRIPTION**

Hamilton Tharp, LLP offers internships during tax season, from January through April. Applications and resumes are accepted for the Spring Internship from October to December. Candidates must have completed Introduction to Accounting classes, Income Tax Preparation classes, and be pursuing their degree in accounting. Primarily concentrates on file set-up and tax preparation. Internships are available for full- and part-time students, and pay is based on experience. Interns typically report to staff accountants, but may work directly with managers and partners on special projects.



# HUTCHINSON AND BLOODGOOD LLP

## Your Path To Success

When you join Hutchinson and Bloodgood LLP, you join a firm not only highly committed to professionalism, service and technical excellence, but one that is dedicated to your personal and professional development.

We are looking to recruit talented individuals who are excited about developing their skills and are anxious to learn. Could this be you?



## Why HBLLP?

- ✓ Because we provide continuous learning
- ✓ Because your future matters
- ✓ Because we grow leaders
- ✓ Because of our community involvement
- ✓ Because we believe there should be a balance between work and life
- ✓ Because we believe in you!

We invest in our employees. We provide all of the necessary tools for you to achieve your goals and grow as a professional. Our team members are all valued members of our firm.

Our core values are:

Respect  
Integrity  
Accountability

If you're interested in finding out more about career opportunities with Hutchinson and Bloodgood LLP, we're interested in talking with you!  
Email: [careers@hblp.com](mailto:careers@hblp.com)  
Or check out our careers section on the web:  
[www.hblp.com](http://www.hblp.com)

7676 Hazard Center Drive  
Suite 1150  
San Diego, CA 9210  
(619) 497-2415



## About Our Firm

Hutchinson and Bloodgood LLP, a leading accounting and consulting firm, has based its success on providing security, profit and piece of mind to its clients. We are committed to providing personalized quality service.

With a range of services including Tax Planning, Auditing, Technology Consulting, Human Resources and Business Advisory Services, we are committed to providing informed choices.

We have assembled an impressive team of 25 partners and over 100 team members to meet our client's needs. We are proud of the diverse backgrounds and experiences our team members offer.

We are always looking for professionals that are excited to learn and develop their skills. Your position with us will provide challenging opportunities, growth and personal satisfaction. We give you the freedom to achieve all of this while still being able to achieve a work/life balance that meets your needs.



## Internal Revenue Service

<http://www.jobs.irs.gov/USAJOBS>

24000 Avila Road, MS 1120  
Laguna Niguel, CA 92677-3403



### FIRM FACTS

Headquarters office – 500 N. Capitol St., NW, Washington, DC 20221

Number of full-time employees – 88,203

Areas of Hire – Nationwide

Fun Firm Fact – In 1913, Wyoming ratified the 16<sup>th</sup> Amendment, providing the three-quarter majority of states necessary to amend the Constitution. The 16<sup>th</sup> Amendment gave Congress the authority to enact an income tax.

### ABOUT US

The IRS is the foundation for all that our nation is capable of — and we're depending on bright, capable citizens like you to achieve our goals. Use your talents to serve the American public and fund its future. You really can help make our nation a better place.

### INTERESTING CLIENTS

Pete Rose	Mongols Motorcycle Gang
Sophia Loren	Bishop Anthony L. Jinwright
Al Capone	Daryl Strawberry
Richard Hatch	Wesley Snipes

### RECRUITING TEAM

Area of Hire	Email	Phone Number
Internal Revenue Agents	Hco.sbseexternal@irs.gov	215-516-4044 Option 1
Internal Revenue Officers	HCO.OGDENEMP3@irs.gov	801-620-3600
Tax Compliance Officers	Ctr.odn.emp2.area@irs.gov	801-620-3595

## JGD & Associates LLP

5355 Mira Sorrento Place  
Suite 700  
San Diego, CA 92121  
Phone 858-587-1000  
Fax 858-587-0212  
www.JGDnet.com



*JGD & Associates* LLP  
CERTIFIED PUBLIC ACCOUNTANTS

### FIRM FACTS

Located in the Sorrento Mesa area

24 employees

3 Partners

Audit and Tax Departments

Fun Firm Fact – Massages during tax season, monthly potlucks and happy hours, free drinks and snacks, free donuts and bagels, gift cards, and sport teams.

### ABOUT US

#### Strengths:

Technologically advanced software and hardware

Paperless environment

Closeness of staff due to small firm size

Ability to work with clients and partners

Pay part of CPA license study course and exams

### INTERESTING CLIENTS

Educational Institutions	
Real Estate	
Medical	
Law Firms	

### RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Tax or Audit depts	Germina Demers	Send resumes to: careers@jgdnet.com	858-587-1000

### INTERNSHIP DESCRIPTION

We will be hiring an intern for our 2011 springtime busy season in the tax department. Applications will be accepted as of October 16<sup>th</sup>. The intern will be organizing and coordinating clients' accounting and tax data for the completion of a variety of projects. They may assist in the preparation of individual, corporate, partnership, S-corp tax returns.

## J.H. Cohn LLP

4180 Ruffin Road, Suite 235  
San Diego, CA 92123  
www.jhcohn.com



### FIRM FACTS

Number of employees – ~1,000+

Number of Partners – ~160

Areas of Hire – Audit and Tax, full time audit/tax and tax internships

Fun Firm Fact – Joe Torre (former Dodgers and Yankees Manager) is our firm spokesperson.

### ABOUT US

J.H. Cohn is one of the 15 largest independent accounting and consulting firm in the US. The firm has been in business since 1919 and is still one of the fastest growing firms in the country. The firm has been serving the San Diego and Los Angeles area communities for 40+ years and currently has 20 partners and 160+ employees in Southern California.

With three offices in California and others in New York, New Jersey, Connecticut and the Cayman Islands, the firm is large enough to offer a wide variety of accounting and consulting careers across many public and private sectors, yet small enough to provide a working environment that will allow you to experience a comprehensive breadth of professional responsibilities and have significant interaction with the partners.

J.H. Cohn offers a variety of unique benefits to its employees including CPA exam course reimbursement and certification bonus, paid time off for the CPA exam, work life balance including: 37.5 hour work week (non-busy season), 21 days of paid time off and 10 holidays, mentor program and the Women's Initiative Program.

### RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Audit/Tax Full time and internships	Amber Gean	<a href="mailto:agean@jhcohn.com">agean@jhcohn.com</a>	858-535-2000 x2500

### TAX INTERNSHIP/FULL TIME AUDIT or TAX

Tax Interns will gain experience in tax compliance and planning. They will gain hands-on knowledge of individual, partnership, and corporate returns. The tax intern will work directly under the supervision of a tax senior or tax manager.

Audit associates will gain experience in the audits of publicly traded and private companies, Not-for-Profit organizations and Employee Benefit Plans. They will work at the client location with the engagement team and gain hands-on experience in auditing the balance sheets and income statements of clients from a variety of industries. Audit associates will work with other audit staff and will work directly under the supervision of an audit senior or audit manager.





4747 Executive Drive  
Suite 600  
San Diego, CA 92121  
[www.kpmgcareers.com](http://www.kpmgcareers.com)

#### FIRM FACTS

Headquarters:	New York City
Total number of employees:	24,000 (US Firm) 137,000 (Global)
Total number of Partners:	1,800 US
Areas of Hire:	Audit, Tax, Risk Advisory Services
Fun Firm Fact:	KPMG is a sponsor of pro-golfer Phil Mickelson

#### ABOUT US

##### WHY KPMG?

Great benefits...fantastic career prospects...international opportunities... the chance to work with some of the world's most innovative and successful companies... ongoing investment in employee learning and development... the importance attached to life balance... the value-based culture — there are many reasons why people choose to build a career at KPMG.

For over 100 years, KPMG has helped clients successfully respond to changing opportunities by providing professional services. To continue succeeding, and work toward our goal of becoming the best Big Four firm and an Employer of Choice, we have to support our clients and enhance our own business by attracting top talent. That means finding talented people to serve clients, develop and manage our brand, control our finances, run our IT infrastructure, etc.

If you're among the talented individuals interested in an exciting career in professional services, then KPMG could be a great place for you to build a career. Don't just take our word for it, see for yourself by visiting our Web sites, meet with us at career fairs and information sessions, read independent reports, to find out more about us. Once you do, we think you'll be convinced that KPMG is a great place to launch and build a career.

[www.kpmgcareers.com](http://www.kpmgcareers.com)

#### INTERESTING CLIENTS

Jack in the Box Inc.	Taylor Made Golf, Inc.
PETCO Animal Supplies, Inc.	Jenny Craig, Inc.
Charlotte Russe	Continental American Properties
Sharp Healthcare	Arena Pharmaceuticals

#### RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Audit	Jackie Schuldts	<a href="mailto:jschuldt@kpmg.com">jschuldt@kpmg.com</a>	858-750-7143
Fed Tax	Desiree Klassen	<a href="mailto:dpklassen@kpmg.com">dpklassen@kpmg.com</a>	858-750-7302
Advisory	Jaco Breytenbach	<a href="mailto:jbreytenbach@kpmg.com">jbreytenbach@kpmg.com</a>	858-750-7228

## INTERNSHIP DESCRIPTION

# Why an internship?

Internships are more than just a summer job — or a "semester job" — with a paycheck.

KPMG Internships offer you the opportunity to:

**Explore Career Opportunities** — By working in the field you have chosen, you can receive an inside look at your potential career path. KPMG offers internships in their Audit, Tax, and Advisory practices. You can also apply for one of the firm's international internship assignments through the Global Internship Program.

**Network** — As a KPMG intern, you'll be a member of the team, getting the chance to interact with senior executives and to work with KPMG International member firms worldwide. You'll also have the opportunity to make contacts and form relationships you can use later on in your career.

**Find Mentors** — Mentors can inspire you to meet challenges and achieve success. They enable you to see a wider realm of opportunities, and they provide valuable advice to help you excel in your career. KPMG is committed to our mentoring culture. Each intern is paired up with a mentor at the start of their internship experience to offer guidance and help answer day-to-day questions.

**Gain Experience** — These days, employers look for more in a potential hire than just good grades. An internship is a perfect opportunity for you to gain valuable experience that can make you more marketable to employers. During your internship you will be assigned to a variety of client engagements. These experiences will help you to gain a better understanding of KPMG and a career at a professional services firm.

**Intern Training Experience** — KPMG is big on training. As an intern, you'll have the opportunity to join your peers at one of our training sites around the country. During intern training, you will enhance your leadership and communication skills, as well as get specific technical training to make sure your internship is a success! Throughout your internship, there will be additional training sessions available, focused on key skills and knowledge for your success in the profession (e.g. IFRS, global career skills, etc.). KPMG's intern training program is the only one among the Big Four to offer a consistent training experience for audit, tax, and advisory interns. Our multidisciplinary and multi-office approach mirrors the way we work together at KPMG. All KPMG interns will participate in a nationally consistent training model — focused on your personal and professional growth and development.

## KPMG Internships offer Big Rewards

Nationally developed training program to prepare you for your internship

Real life experience working with clients in a number of our industries

An abundance of networking opportunities with peers, clients and firm leadership

A laptop to take back to campus and use during your last year

For successful interns, a full-time offer of employment; and

The start of a rewarding career at KPMG!

### *What is the timing for the KPMG internship?*

- **Summer** – June 16 – August 5, 2011 (tentative dates)

4180 La Jolla Village Drive, Suite 300  
 La Jolla, CA 92037  
 Phone (858) 455-1200  
 Fax (858) 455-0898  
 www.llme.com



**LAVINE, LOFGREN, MORRIS  
& ENGELBERG, LLP**

**CERTIFIED  
PUBLIC  
ACCOUNTANTS**

## FIRM FACTS

- Locally based firm with one office located in La Jolla
- 60+ employees
- 5 Tax Partners and 1 Audit Partner
- Firm hires staff for tax, audit and accounting service positions
- Fun Firm Fact – One of the partners dresses up as a Leprechaun on St. Patrick's Day and is the receiver of many April Fools Jokes

## ABOUT US

LLME provides new staff with a unique opportunity to learn hands on from day one working with managers, partners and staff. Five of the partners previously worked for the Big Four accounting firms and have brought their knowledge and expertise with them. LLME provides the experience of working for a big firm while maintaining the feel of a small firm work environment. As a growing San Diego firm, we can provide many career opportunities which may not be available at all firms. For example, one individual started as an intern from USD 12 years ago, has moved up in the Firm, and is now a partner. We have an open door policy at our firm and work together as a team to get the work done. Our firm provides many benefits to employees including paid overtime, dinners during busy season and numerous other fun activities including miniature golf, bowling and padres games in order to reward our staff for all their hard work.

## INTERESTING CLIENTS

Professional Athletes	Franchises
Construction	Professional Service
Manufacturing	Entrepreneurs
Real Estate	Automobile Dealerships

## RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Tax	Jennifer Glaser	<a href="mailto:glaserj@llme.com">glaserj@llme.com</a>	(858) 455-1200 x351
Tax	Larry Campbell	<a href="mailto:campbelll@llme.com">campbelll@llme.com</a>	(858) 455-1200 x309
Audit	Sherif Dessouky	<a href="mailto:dessoukys@llme.com">dessoukys@llme.com</a>	(858) 455-1200 x311
Audit	Sandy Woods	<a href="mailto:woodss@llme.com">woodss@llme.com</a>	(858) 455-1200 x341

## INTERNSHIP DESCRIPTION

During the Firm's tax season, February 1 - April 15, we offer tax internships to 3-4 college students who are working on their BS in Accounting or MS in Taxation. Interns work anywhere from 15-40 hours per week with flexibility around school schedules. As an intern you will have the opportunities to prepare individual, business, and trust returns. In January, prior to the internship, the Firm provides basic training on our tax software (CCH ProSystem Tax) and on paperless workpapers. The interns work with senior staff, managers and partners.

## LAUER, GEORGATOS & COVEL, APC

---

### CERTIFIED PUBLIC ACCOUNTANTS

525 B Street, Suite 1470  
San Diego, California 92101  
Phone: (619) 696-8091

[www.lgccpas.com](http://www.lgccpas.com)

### FIRM FACTS

**Headquarters Office:** San Diego, California

**Number of Employees:** 9

**Number of Partners:** 3 - Robert Lauer, Karen Georgatos, Karen Covell

**Areas of Professional Concentration:** Tax accounting and consulting

**Fun Firm Fact:** As a reward for our hard work during tax season, we take every other Friday off during the summer.

### ABOUT US

*Lauer, Georgatos & Covell* is located in Downtown San Diego. The firm has three partners, three professionals, one intern associate and two paraprofessionals.

We provide tax accounting, consulting, and taxpayer representation services primarily to high net worth individuals and large privately owned enterprises. We also provide litigation support services.

### INTERESTING CLIENTS

Real estate & land development	International & domestic transportation
Harbor & port activities	Financing activities
Beverage distribution	Nonprofit organizations

### RECRUITING TEAM

Area of Hire	Contact	Email	Phone
Tax	Karen Covell	KCovell@lgccpas.com	(619) 696-8091
Tax	Robert Lauer	RLauer@lgccpas.com	(619) 696-8091

### INTERNSHIP DESCRIPTION

Our ideal candidate is a junior or senior in the accountancy program with an interest in a career as a tax accountant and consultant.

Qualifications consist of a person with excellent grades and good interpersonal skills.

The intern will be assigned to engagements in the same way we would assign an entry level accountant. The only difference is that he or she will work a part-time and flexible schedule. The candidate will work directly with senior professionals on the preparation of tax returns and year end planning.

4225 Executive Square, Suite 1150  
La Jolla, CA 92037  
(858) 558-9200  
[www.lindsayandbrownell.com](http://www.lindsayandbrownell.com)



## FIRM FACTS

Number of employees – 30  
Number of Partners – 3  
Areas of Hire – Tax  
Fun Firm Fact – For our firm's annual "L&B Day" on October 16<sup>th</sup> we've celebrated with team competitions at places such as Sea World, San Diego Zoo, and Disneyland.

## ABOUT US

Lindsay & Brownell, LLP, Certified Public Accountants, is a highly respected local tax consulting and compliance practice founded in 1992. We pride ourselves on our responsive personal client service and cutting edge technical expertise.

Our expertise focuses on tax consulting and compliance for closely held businesses, individuals, estate and trust, and non-profit organizations. The professionals at Lindsay & Brownell work in a fun, supportive, team-oriented environment. Each professional has a unique background which contributes to the continued success of the firm.

## INTERESTING CLIENTS

Our firm primarily serves high net worth individuals and their related business endeavors. This means our firm has the opportunity to work on the tax returns for San Diego's most dynamic individuals and entrepreneurs. Our clients are involved in a variety of industries including professional service, real estate, hospitality, entertainment, high tech, and life sciences.

## RECRUITING TEAM

Level	Primary Contact	Email
Partner	Mark Lindsay	<a href="mailto:mlindsay@lindsayandbrownell.com">mlindsay@lindsayandbrownell.com</a>
Senior Manager	Jeff Ackley	<a href="mailto:jackley@lindsayandbrownell.com">jackley@lindsayandbrownell.com</a>

## INTERNSHIP DESCRIPTION

Internship positions are available during the months of January through April for ambitious and energetic students who have a desire to learn tax. The position is an interesting and challenging opportunity to get a hands-on introduction to tax compliance processes and be exposed to complex client work. Interns will work directly with the entire complement of partners, managers, seniors, and staff members.

Responsibilities will include tax return preparation for individuals and trusts and estates. We look for interns to commit to 20 hours per week. We look for a professional candidate willing to work hard, take good care of our clients, and have fun.



McGladrey is the professional services firm for companies on the move. Whether it's accounting, tax or business consulting, we're focused on listening to your needs, then designing solutions that fit – with your budget, your timeline, your corporate culture and vision. In addition, we offer audit and attest services through [McGladrey & Pullen](#), a leading national CPA firm founded in 1926.

With 8,000 employees and combined annual revenues of more than \$1.4 billion, RSM McGladrey and McGladrey & Pullen together rank as the fifth largest accounting, tax and business consulting organization in the United States. In addition to operating nearly 100 offices in 25 states, McGladrey extends its reach through the RSM McGladrey Network, an affiliation of 92 independent accounting firms with 209 locations in 43 states and Puerto Rico.

### Our Vision and Mission

Our mission is to continue our growth as the dominant provider of financially focused business services to middle-market organizations.

### RSM International

Our international affiliate is represented in 72 countries by well-established national member firms offering the combined skills of over 30,000 professionals in 730 offices worldwide making us the 6<sup>th</sup> largest public accounting firm in the world.

### California Practice

We are dedicated to providing the best, locally based, personalized service to every client. Our client service team consists of 35 partners/managing directors and 350 professionals in six offices: Irvine, Los Angeles, Pasadena, San Diego, San Jose and San Francisco. Our California professionals offer full-service capabilities including audit, tax and business consulting, wealth management, and retirement resources to over 2,000 corporate and individual clients.

McGladrey's California practice serves a diverse client base representing a wide array of industry verticals. Our areas of specialization include:

- Manufacturing & Wholesale Distribution
- Construction & Real Estate
- Financial Services
- Private Equity Groups
- Gaming & Tribal Nations
- Government and Not-For-Profit
- Food & Beverage
- Technology & Life Sciences
- Professional Services
- Employee Benefit Plans

### Summer Internship Opportunities

We are looking for interns to join our dynamic audit and tax practices this winter and summer. Interns are assigned buddies and mentors who will assist them throughout their internship. During the eight week internship, our interns will get hands on client experience working in a variety of different industries. Serving middle market clients, our interns will develop skills in building relationships and will gain experience in basic accounting functions with the opportunity to work on many parts of an engagement.

### Contact Information

For additional information about our career opportunities, please contact Alissa Ochs at 612.629.9025 or by e-mail: [alissa.ochs@mcgladrey.com](mailto:alissa.ochs@mcgladrey.com). Visit us at [www.mcgladrey.com](http://www.mcgladrey.com).

McGladrey is the official accounting, tax and business consulting firm of the PGA of America.



RSM McGladrey Inc. and McGladrey & Pullen LLP operate in an alternative practice structure. Audit and attest services are provided by McGladrey & Pullen. Tax and business consulting services are provided by RSM McGladrey. RSM McGladrey and McGladrey & Pullen serve clients' global business needs through their membership in RSM International — an affiliation of separate and independent legal entities.

# San Diego

## office fact sheet



### A Team Environment

Combining livability with opportunity, San Diego is the right fit for people seeking balance. It's where the size and scale of a large city meet the benefits of a close-knit community, and it's where surfing, hiking, biking, and golf meet museums, music, energetic nightlife, and a thriving restaurant scene.

Our San Diego office has more than 50 tax, assurance, and consulting professionals. In addition to a range of for-profit entities, we serve some of the largest tax-exempt organizations in Southern California. We foster a team atmosphere in which new hires work closely with partners on client engagements from the get-go, developing hands-on experience to help jump-start their careers.

We're also active in our community, whether it means volunteering for a beach cleanup with the Surfrider Foundation, making gift baskets for military personnel, giving to the United Way Campaign, or participating in the American Cancer Society's Relay for Life.

We also focus on having fun, organizing an annual casino night, a day at PETCO Park, and other events throughout the year to get together outside of work and celebrate our accomplishments.

9665 Granite Ridge Drive  
Suite 600  
San Diego, CA 92123  
(858) 627-1400

### Career Opportunities

To learn more about employment opportunities, contact your career services center and visit

**[MOSSADAMS.COM/CAREERS](https://www.mossadams.com/careers)**

### Contact Us

**recruiter**

Rachel Segina

[rachel.segina@mossadams.com](mailto:rachel.segina@mossadams.com)

Moss Adams is an Equal  
Opportunity Employer.

industries we support	services we specialize in
Construction & Real Estate	Internal Audit Services
Health Care	International Services
Manufacturing & Distribution	Valuations
Not-for-Profit & Government	Wealth Services
Technology & Life Sciences	Mergers & Acquisitions
	SEC Services
	Employee Benefit Services

**MOSS-ADAMS** LLP

Certified Public Accountants | Business Consultants

*Go Further. Faster.*



## PKF

2020 Camino del Rio North, Suite 500  
San Diego, CA 92108

### FIRM FACTS

Number of employees – ~21

Number of Directors – 4

Areas of Hire – Audit & Tax (Intern & Entry Level)

Fun Firm Fact – Centrally located and walking distance to the Mission Valley Mall

### ABOUT US

Originally founded in 1911 as Pannell Kerr Forester, PKF is well-known for its hospitality expertise. This includes hotels, real estate, restaurants, golf clubs and related service industries. The firm's partners are sought after speakers at numerous hotel conferences throughout the world in matters related to accounting, tax and consulting. In California, there are PKF offices in San Diego, Los Angeles and San Francisco.

### INTERESTING INDUSTRIES

Hotel owners and operators	Golf club owners and operators
Retail real estate	Food service
Manufacturing	Homebuilders
Pension Plans	Security Broker Dealers

### RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Entry	Robert Spori	rspori@pkfsandiego.com	(619)238-1040 x218
Intern/Entry	Skyler Faulkner	Sfaulkner@pkfsandiego.com	(619)238-1040 x227
Intern/Entry	Mary-Ann Peters	mpeters@pkfsandiego.com	(619)238-1040 x213

### INTERNSHIP DESCRIPTION

Our interns will be acting as full entry level members of our staff. They will be exposed to all of the tax returns/audits, research projects, and other miscellaneous projects that arise in the normal course of business. They will be working hand in hand with the other staff, seniors, and directors.



# *Following the dream*



**pwc**

Jawad Ahmad doesn't wait for success to find him. Every day, he's working to build the life that he dreamed of. Every day, he's feeding his life, his career and his future.

Feed your future at [www.pwc.tv](http://www.pwc.tv)

## RPR Partners, LLP

9171 Towne Centre Drive, Suite 270  
San Diego, CA 92122  
(P) 858.768.3300 (F) 858.768.3344  
www.rprpartners.com



## FIRM FACTS

Headquarters office –Located in UTC/La Jolla area  
Number of employees – 26  
Number of Partners – 2  
Areas of Hire – Staff Tax Accountant, Tax Interns  
Fun Firm Fact – We recently celebrated our 10 year anniversary

## ABOUT US

**RPR Partners, LLP** was founded in September 2000 by Robert P. Regnery and Kenneth R. Van Damme II. We are a progressive CPA firm that specializes in providing tax consulting and advisory services in the areas of *real estate and entrepreneurial business*. Our hands on working environment is committed to professional growth, technical excellence, creativity and providing unparalleled client service.

The staff at RPR Partners provides our clients with superior business and tax strategies for their varied business transactions. Our staff is intimately familiar with our clients businesses. This enables us to offer innovative solutions for their business transactions which include structuring new investments, acquisitions, sales and consolidations. We also assist our clients with various estate planning and wealth management issues.

RPR Partners, LLP fuses a technical work environment with a fun and positive atmosphere. Our young spirited staff keeps a considerate and lighthearted attitude. The casual business environment allows our employees to establish interpersonal bonds while making our professional relationships stronger. Helping each other with many day to day issues pertaining to any facet of our business strengthens the foundation of our team and allows our employees to take part in the evolution of our organization. We encourage all employees to voice their ideas and opinions on any work related issue. At RPR Partners, it is the result of our teamwork and synergy that we achieve professional growth while providing outstanding service to our clients

## INTERESTING CLIENTS

Capstone Advisors, Inc.	Pacific Medical Buildings, L.P.
H.G. Fenton Company	McGrath Development Company
Collins Development Companies	The Corky McMillin Companies
Nexus Properties	Pacific Scene Homes

## RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Interns/Staff	Shane Tormey	stormey@rprpartners.com	858-768-3348
Interns/Staff	Dennis Szuberla	dszuberla@rprpartners.com	858-768-3341

## INTERNSHIP DESCRIPTION

While working hand in hand with our Tax Seniors and Managers, our Internship position is responsible for securing and analyzing client tax data used in the preparation of partnerships, corporate, individual and trust income tax returns, tax projections, and tax consulting engagements. The essential duties are as follows:

- To analyze tax data and prepare workpapers
- To apply critical thinking and analytical skills to evaluate client provided tax data to determine proper reporting of activities
- To prepare book and tax adjustments for clients
- To determine the accuracy and completeness of the tax product and perform self review for quality assurance procedures before final review
- To perform research and analysis for tax consulting engagements
- To perform other tax related duties and projects as required
- To facilitate communication and provide ample assistance to staff, seniors, managers, and director(s)

The ideal candidate must have strong written and oral communication skills. Computer skills required with working knowledge of Excel. Excellent team player with a customer service focus.

**Robbins Geller Rudman & Dowd LLP**

655 West Broadway Suite 1900  
San Diego, CA 92101

**FIRM FACTS**

Number of employees – 180 attorneys and 6 forensic accountants

Areas of Hire – Interns to work directly with the forensic accountants and attorneys

Fun Firm Fact – Firm has two cappuccino machines and snack time every day at 3pm. Also, has a casual dress code.

**ABOUT US**

Robbins Geller Rudman & Dowd is the largest Plaintiffs' Securities Law Firm. We have former federal and state prosecutors, former SEC lawyers, and six in-house forensic accountants and two forensic accounting interns. The firm represents more institutional investors than all other plaintiffs' securities firms combined. We have the largest average recovery among the top five firms. Our forensic accounting interns have the opportunity to work on some of the largest securities law class action lawsuits in the country.

**RECRUITING TEAM**

Area of Hire	Primary Contact	Email	Phone Number
Forensic Accountant	Brad Sader	<a href="mailto:BSader@rgrdlaw.com">BSader@rgrdlaw.com</a>	619-744-4904
Forensic Accountant	Terry Koelbl	<a href="mailto:TKoelbl@rgrdlaw.com">TKoelbl@rgrdlaw.com</a>	619-744-4922

**INTERNSHIP DESCRIPTION**

The candidate will play an integral role in assisting in the investigation of financial securities fraud. For example, we were the lead counsel on the Enron and United Health cases. Responsibilities include preparing financial statement trend & ratio analyses, reviewing and cataloging accounting records, reviewing SEC filings and other financial documents for inappropriate accounting and financial practices. The candidate will assist attorneys and the forensic accountants with online research, discovery, case analysis and deposition preparation. This includes various spreadsheet, graph and exhibit preparation. All we ask of our interns is to have a positive attitude and desire to learn. We will train you on the job.



**Local Address:** 9388 Lightwave Ave., Leadership Room, San Diego, CA 92123

**Main Address:** 1288 Columbus Ave. #278, San Francisco, CA 94133

**Website:** [www.rogerCPAreview.com](http://www.rogerCPAreview.com)

### **FIRM FACTS**

Headquarters office – San Francisco

Number of employees – 30+

Number of Partners – 100+

Areas of Hire – Campus Representatives; CPA candidates reach their goals

Fun Firm Fact – Roger CPA Review is the fastest growing CPA Review Course in the nation!

### **ABOUT US**

**Roger CPA Review** leads the CPA exam review industry with innovative course delivery methods, a refreshing and energetic teaching style, and prices that beat our competitors hands down. We offer our acclaimed CPA review classes in 3 different formats for maximum flexibility: [In Class](#), [Online](#) and on [USB Drive](#). Please visit our website at [www.RogerCPAReview.com](http://www.RogerCPAReview.com)

### **INTERESTING CLIENTS**

Deloitte	IRS
Ernst & Young	Moss Adams
Frank Rimerman	CBIZ
DCAA	BDO

### **RECRUITING TEAM**

Area of Hire	Primary Contact	Email	Phone Number
Those who want a CPA	Jenna Biagini	<a href="mailto:jbiagini@rogercpareview.com">jbiagini@rogercpareview.com</a>	626-244-5801
Campus Representative	Same	Same	same

### **INTERNSHIP DESCRIPTION**

While we are not looking for interns, we are looking for Campus Representatives to help promote our course. This is a great opportunity to interact with your fellow accounting students, add experience to your resume and to ultimately earn a free CPA Review Course! Duties include distributing materials on the CPA Exam and our course, keeping flyers posted near accounting classes and helping Roger CPA Review stay in good communication with the Accounting Society, Beta Alpha Psi and faculty.

## Sempra Energy

Based in San Diego, Sempra Energy is a Fortune 500 energy services company with 2009 revenues of nearly \$11 billion. With 13,600 employees worldwide, the Sempra Energy companies develop energy infrastructure, operate utilities, and provide related products and services to more than 24 million consumers worldwide. We are building power plants, adding transmission lines, promoting energy conservation and bringing on renewable energy sources.



Some of our recent accomplishments:

- The Business Week 50<sup>th</sup> list of top-performing companies
- Top-five industry ranking on Fortune's 'Most Admired' list
- *Fortune* magazine's "Top 50 Companies for Minorities"
- *Black Enterprise* magazine's annual list of '40 Best Companies for Diversity'
- #1 in customer satisfaction among the largest U.S. investor owned energy utilities, according to a recent survey by the American Customer Satisfaction Index (ASCI).

## Internship Program Overview

We are looking for bright and motivated students to be a part of our Accounting and Finance Internship Program. The program will allow you to apply what you have learned in school and further enhance your knowledge and expertise through hands on training in one of the following departments.

- |                                       |                           |
|---------------------------------------|---------------------------|
| • Audit                               | • SEC Financial Reporting |
| • Tax                                 | • Financial Systems       |
| • Cost Accounting                     | • Finance                 |
| • Financial Accounting                | • Financial Planning      |
| • Regulatory Accounting               | • Energy Procurement      |
| • Executive Compensation and Benefits | • Risk Management         |

### Benefits

- Practical work experience in a Fortune 500 company
- Mentoring from staff and management
- Technical and industry training
- Opportunity to evaluate Sempra for a professional career
- Early application to our Accounting and Finance Rotation program
- Competitive compensation

### Requirements

- Currently enrolled in a Bachelors or Masters program, graduating in Dec 2011/May 2012
- Majoring in Accounting, Finance or Economics
- Maintaining a grade point average of 3.0 or above
- US Citizen or Permanent Resident

**We are an Equal Opportunity Employer**



**GROW. LEAD. SUCCEED.**



**San Diego Office**

3655 Nobel Drive, Suite 450  
San Diego, California 92122

**Newport Beach Office**

4100 Newport Place Drive, 3<sup>rd</sup> Floor  
Newport Beach, California 92660

**Firm Facts**

Headquarters:	Newport Beach
Number of Employees:	Less than 200
Number of Partners:	28
University Hires:	Entry level audit & tax Professionals

**About us**

Squar Milner is the nations 90<sup>th</sup> largest accounting firm as well as one of the largest independent PCAOB-registered accounting and advising firms in California. Squar Milner has a combined operating experience exceeding 75 years with offices in San Diego, Newport Beach, and Los Angeles.

As a leading provider of assurance, tax and business advisory services in Southern California we are experienced with both private and public companies, and in domestic and international matters.

As a member of PKF International we are part of the 11th largest network of independent accounting and counseling firms worldwide with 145 offices in the U.S. and over 400 offices worldwide in 125 countries.

**Recruiting Team**

Joe Perez	Partner	<a href="mailto:jperez@squarmilner.com">jperez@squarmilner.com</a>	(858)597-4100
Keith Troutman	Partner	<a href="mailto:kt troutman@squarmilner.com">kt troutman@squarmilner.com</a>	(858)597-4100
Katia Grisby	Office Manager	<a href="mailto:kgrisby@squarmilner.com">kgrisby@squarmilner.com</a>	(858)597-4100

**Internship Opportunities**

We hire interns primarily during the busy season to perform entry level audit and tax duties. Such duties include preparation of income tax returns and related support work papers and staff audit functions. Such activities are performed under the supervision of senior tax and audit professionals.

All Intern Training is provided in-house and taught by Senior Tax and Audit Professionals.