

Yufan Dong, CPA

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Education:

Fox School of Business at Temple University
Accounting, PhD

Philadelphia, PA
2018-2023 (expected)

University of California, Berkeley
Economics, B.A.

Berkeley, CA
2011-2015

University of Cambridge
Pembroke-King's Colleges Programme

Cambridge, UK
Summer 2013

Professional/Research Experience:

Fox School of Business at Temple University
Research Assistant - Accounting

Philadelphia, PA
August 2018-Present

- Assist with data collection
- Grading papers for undergraduate courses

Deloitte & Touche, LLP
Audit & Assurance Senior
Audit & Assurance Staff

San Francisco, CA
August 2017-June 2018
September 2015-August 2017

- Planned, executed, and managed audits for large international corporations (\$200bn in revenue) and small startups
- Researched ASC guidance and interpretations for audit memorandum preparation and documentation
- Assisted with SOX compliance and ASC 606 interpretation, implementation, and compliance for clients
- Designed statistical models to predict and determine the reasonableness of large balance accounts under audit

ACG, Certified Public Accountants
Tax Intern

Pleasanton, CA
June 2014-August 2014

- Prepared workpapers and tax returns for private and public corporations, partnerships, and individuals
- Researched and presented the impact of foreign tax credit on tax filings for businesses with a global presence

Handa War Crimes Studies Center
Research Assistant

Berkeley, CA/Stanford, CA
February 2013-January 2015

- Analyzed over 200 transcripts from WWII war crime trials for discernable patterns of evidence usage
- Generated individual research topic challenging the existing belief of the purpose of war crime trials
- Developed codification method for statistically analyzing war crime trials

Teaching Experiences:

Haas School of Business, Univ. of Berkeley
Introduction to Managerial Accounting, Lecturer
Introduction to Financial Accounting, Lecturer

Berkeley, CA
Summer 2015
Summer 2015

Conferences:

AAA Annual Conference 2019
Participant

San Francisco, CA
August 2019

Temple Accounting 100th Anniversary Conference
Participant

Temple University, PA
August 2018

Certification and Professional Memberships:

Certified Public Accountant
License # 132376

California State
February 2017-Present

American Institute of Certified Public Accountants (AICPA)
Member

United States
March 2017-Present

California Society of Certified Public Accountants (CalCPA)
Member

California State
2015-Present

Awards and Honors:

Outstanding Performance Award

Deloitte & Touche, LLP

- *Awarded for outstanding performance per nomination of Partners and Managing Directors*

March 2018

Outstanding Performance Award

Deloitte & Touche, LLP

- *Awarded for outstanding performance per nomination of Partners and Managing Directors*

March 2017

Skills and Interests:

Computer: STATA, SAS, GoSystems, EMS

Languages: Mandarin (speaking fluency) and French (limited proficiency)

Interests: Piano (12 years), reading, traveling, cooking, and indoor bouldering