

CATHERINE DEMES MAYDEW CPA, MBA, CISA

Catherine is a CPA and a CISA (Certified Information System Auditor). Her experience in the nonprofit industry spans 20 years.

Catherine's experience in implementing Sarbanes Oxley brings knowledge of:

- Critical operations of nonprofit organizations.
- Good board governance.
- Importance of efficient and effective internal controls.
- Navigating complex accounting rules and regulations.

RESUME

Accounting Consultant

Lutheran Family Services
Vice President of Finance

Creighton Preparatory High School
Director of Finance

KPMG, LLP
Assurance Specialist (*in government and nonprofit entities, including large nonprofit hospitals and foundations*)


10842 Old Mill Road, Suite 1
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**CFO
systems, LLC**


systems, LLC

**For
Nonprofit
Organizations**

CFO Systems, LLC

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Who is CFO SYSTEMS, LLC?

- Accountants and CPAs with more than 120 years of hands-on financial experience.
- Professionals who have assisted clients with transactions ranging from \$600,000 to \$100 million.
- A team that will lead, train and develop your permanent staff for financial leadership.

Why CFO SYSTEMS, LLC?

- We provide middle market entities with interim and timeshare CFOs and controllers.
- We specialize in providing CFO-level services. We do NOT provide tax, audit or other services typically offered by CPA firms.
- All of our principals have senior-level financial/accounting experience with middle market entities. This ensures the services provided match the companies' needs.



MEETING NONPROFITS' NEEDS

It's a constant question for nonprofit organizations: Do we spend the money to get the quality we want, or do we sacrifice quality so there's more funding for programming?

With CFO Systems, your nonprofit won't have to make that choice. Having a timeshare CFO enables you to hire a senior-level manager without the cost or time commitment of full-time staff.

TIMESHARE CFO

- Expertise and knowledge of nonprofit business practices are there from Day One. We know the complexity of nonprofit accounting, and the level of leadership and governance that nonprofits need to compete.
- We lead, train and develop your staff to achieve "business world" results while working under conditions unique to nonprofit groups.
- You pay for our services when you want them – and when you need them.

SPECIAL PROJECTS ASSISTANCE

Working harder with fewer resources can leave nonprofit organizations and their staffs with little extra time or funding for special projects.

CFO Systems can help. Our training and knowledge include:

- Accounting system implementation, department creation and setup.
- Application for 501c(3) status.
- IRS Form 990 return.
- Nonprofit Financial Statement reporting.
- Board governance.
- Internal control design and testing.
- Budget development.
- Process redesign.
- Policy and procedure documentation.
- COBIT Foundation (IT controls).
- Audit work paper preparation.
- Representing management with the auditors.