

John DeBurro, CPA

Senior Manager, Audit Services

Narrative: Mr. DeBurro has 17 years of experience managing and performing audits for municipalities and other government entities. His clients include the cities of Southlake, Lewisville, Little Elm and Wylie. He is a member of the GFOA Special Review Committee.

Professional Experience

- Seventeen years of experience in public accounting
- Practice emphasis in accounting and auditing for governmental and nonprofit entities, including municipalities, public school districts, counties, municipal power agencies, and transportation districts.
- Manages the annual financial audit for four governmental entities with government-wide net position in excess of \$200 million
- Prepares the CAFR and A-133 single audit report, state single audit report, and accountant's reports on debt coverage ratios, when applicable, for approximately seven entities, all of which receive the GFOA award
- Supervises and reviews the work of engagement team staff
- Researches proper accounting for complex transactions and assists clients with implementation of new accounting standards

Government Experience

- City of Denton
- City of Southlake
- City of McKinney
- City of Frisco
- City of Greenville
- City of Lewisville
- City of Wylie
- City of Midlothian
- Town of Little Elm
- Town of Trophy Club
- Plano ISD
- Highland Park ISD
- Wylie ISD
- Texas Municipal Power Agency
- Texas Coalition for Affordable Power
- Reeves County

Nonprofit Experience

- St. Paul Medical Foundation
- ChildCareGroup
- SPCA of Texas
- Meeting Professionals International
- YWCA of Metropolitan Dallas
- Ursuline Academy of Dallas
- Goodwill Industries of Dallas
- Goodwill Industries of Central Texas

Professional Involvement and Recognition

- Member, Texas Society of Public Accountants and its Dallas chapter
- Member, American Institute of Certified Public Accountants

- Member, Government Finance Officers Association
- Member, Government Finance Officers Association of Texas
- Member, Special Review Committee of the Government Finance Officers Association (GFOA)
- Member, Planning Committee, Texas School Districts Annual Accounting and Auditing Conference

Presentations and Publications

- Speaker, GFOAT Spring Institute, "Accounting for Capital Assets: Using the New GFOA Manual", April 2010, Austin, Texas
- Speaker, Texas School Districts Annual Accounting and Auditing Conference, "Audit Findings under OMB Circular A-133 and GAS", June 2010, San Antonio, Texas
- Speaker, GFOAT Fall Conference, "Intermediate Government Accounting", November 2011, Conroe, Texas
- Speaker, Summer 2012 Conference, GASB Update, June 2012, Allen, Texas
- Speaker, GFOAT Fall Conference, "Single Audit / Grants Management Compliance", October 2012, San Marcos, Texas
- Speaker, GFOAT Spring Institute, "Cash Flow Statements", April 2013, Austin, Texas
- Speaker, Texas School Districts Annual Accounting and Auditing Conference, "GASB Update," June 2014 and 2013, San Antonio, Texas
- Speaker, Annual Weaver CPE Event, "GASB 54", "GASB Update," 2011–2013
- Speaker, Weaver In-house Training, "Advanced Government Topics/ Single Audits," 2007–present

Education and Certifications

- Certified Public Accountant, Texas
- Bachelor of Business Administration, University of New Hampshire
- Master of Science, New Hampshire College
- Currently meets continuing professional education required by Generally Accepted Government Auditing Standards and Texas State Board of Public Accountancy

Governmental Continuing Education Detail – Selected Courses

- Advanced Government Auditing
- Annual GFOA Conference
- Changing the Rules of the Race: GASB Update
- Pay to Play? A Look at the Financial Statements
- TEA Hot Topics
- Assessing Risk and Implementing Controls
- Running Amuck?! Best Practices in Accounting Policies and Internal Controls
- GAAP, GAS and SAS, Oh, My!
- Single Audit/OMB Circular A-133
- Sampling in a Single Audit Environment
- Employee Benefit Plan Update

