



Mayor of Providence

Jorge O. Elorza

March 26, 2015

Honorable Members  
Providence City Council  
City Hall

Dear Honorable Members:

Pursuant to Sections 302(b) and 1009 of the Providence Home Rule Charter of 1980, I am this day appointing Shomari Husband of 37 Moore Street Providence, RI 02907, as a member of the Providence Economic Development Partnership for a term ending on June 30, 2015. Mr. Husband fills a vacancy previously held by Gerald Massa.

Sincerely,

Jorge O. Elorza  
Mayor

IN CITY COUNCIL  
APR 16 2015

READ  
WHEREON IT IS ORDERED THAT  
THE SAME BE RECEIVED.  
 CLERK

## **Shomari S. Husband, MBA, CPA**

37 Moore Street Providence, RI 02907 (401) 316-7858 [shomarihusband@gmail.com](mailto:shomarihusband@gmail.com)

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### **RELEVANT EXPERIENCES**

#### **Schneider Electric IT Business Division, West Kingston, RI (2012-Present)**

##### **SENIOR FINANCIAL ANALYST**

Corporate owner of global inter-company flows, certifying accurate reporting and improving charge-back processes for subsidiaries in 29 countries

- Support month-end close by generating journal entries and validating inter-company declarations entered into Hyperion consolidation tool
- Designed and documented policies that increased settlements between entities and improved controls over inter-company transfers by enhancing reconciliation and streamlining processes
  - Monitored intercompany flows using excel pivot tables, lookups, Oracle, and other management analysis software to ensure accurate recognition of intercompany revenue and COGS and identify risk and solutions for system-wide problems
- Lead cross-functional team through division-wide inter-company clean-up initiative, resolved intercompany disputes and defined P/L impact and accounting treatment for corrections
- Liaison with FP&A, Treasury, Supply Chain and external auditors to support forecasting and decision making and minimize audit findings related to inter-company activity
- Business lead for ERP conversion to Oracle R12
  - Developed Business Requirement Document and Customized AGIS<sup>1</sup> Oracle user responsibility along with Infosys programmers
  - Coordinated UAT testing and cut-over procedures, and served as system administrator for live application
- Implemented KTP Web Netting and currency hedging tools to simplify intercompany net settlements and minimize exchange rate risk for receivables and payables in foreign currencies

#### **Vincent Levros CPA Providence, RI (2011-2012)**

##### **ACCOUNTANT**

Prepared S Corp election form 2553, Gift Tax form 709, forms 1120S, 1065, Schedule K1, non-profit 990 forms and form 1040 Income tax returns using Tax Wise and Intuit ProSeries

- Set-up QuickBooks POS software
  - Converted Quicken and Peachtree accounts to QuickBooks and trained staffs
  - Taught 30 hour QuickBooks course to students in Construction Skills program
- Managed general ledger and payroll systems
  - Posted general ledger entries for weekly accruals for expenses and payroll liabilities
  - Prepared quarterly 941 forms and annual 940 forms and payroll tax returns
  - Coordinated Paychex and ADP payroll services
- Gathered evidence for forensic audits and prepared schedules
- Developed business plan and financial pro-formas for several proposed businesses

#### **Bank of America, Providence, RI (2008-2010)**

##### **Global Internal Reconciliation and Controls**

##### **ACCOUNTING SPECIALIST III**

Enforced Bank of America's GL account reconciliation policies, facilitated timely execution of control activities and worked with lines of business to resolve outstanding balances

- Tested feeds and reconciliation processes for SAP conversion
- Performed month-end and daily reconciliations of general ledger entries to ensure compliance with bank financial control policies and SOX 404 requirements.
  - Specialized in complex reconciliations of securitization accounts and other capital market activity
- Prepared and uploaded general ledger entries for MICR Suspense accounts

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<sup>1</sup> Oracle user responsibility used by controllers to move non-inventory costs from one entity to another

- Researched variances and abnormal balances using Oracle databases, Timberline, Digital Document Repositories, Crystal Reports, Jinitiator, Vista, Vision Reporting software, Xnet, Document Direct, KI Tools, Recon Plus for Windows, Excel spreadsheets, Access databases, and Bank of America financial controls databases
- Lead migration of 4000 accounts to Checkfree's ReconPlus for Windows software
  - Developed match passes and reports in tandem with line of business and project managers
- Designed reconciliation spreadsheets using Excel and wrote procedure manuals for reconciliation processes
- Developed and taught 3 hour accounting principles and corporate reconciliation policy training workshops for department
- Gathered recons requested for testing by external auditors.

### **Big Picture Learning, Providence RI (2007-2008)**

#### ***COLLEGE UNBOUND PROGRAM COORDINATOR***

Developed college start-up business plan for international education reform non-profit agency

- Developed models to forecast future cash inflows and outflows
  - Modeled the cost per student for first five years and created a real estate plan using research of zoning requirements for dormitories
- Created what-if analysis using Excel to explore impact of scale up on optimal enrollment levels and tuition
- Prepared 4 year pro-forma financial statements that conformed to FASB 116 and 117
  - Included discussion of economies of scale, spending trends, and capital projects
- Developed strategic partnerships with social service agencies, business leaders, and other potential stakeholders
- Managed team of interns in research of post secondary education markets to identify potential competitive advantages.
- Presented findings to internal and external audiences using PowerPoint

### **Milligan Construction LLC , Providence, RI (2005-2007)**

#### ***BUSINESS MANAGER***

Managed all business and accounting functions for slate roofing company

- QuickBooks set-up for job-costing, payroll, depreciation, inventory
- Posted general ledger entries in accordance with Generally Accepted Accounting Principles
- Transitioned company from sole-proprietorship to Single Member Limited Liability Company
- Prepared quarterly Federal 941 tax forms, Rhode Island employer tax and withholding forms, Owner's federal and state income tax returns, W3s and W2s, 1099s
- Prepared profit and loss statement, balance sheet and cash flow statements

### **EDUCATION**

- **Certified Public Accountant** since 2013
- **University of Rhode Island, Kingston, RI (2006) *Master of Business Administration***
- **Lincoln University, Lincoln University, PA (1997) *Bachelor of Science***

### **SYSTEM AND SOFTWARE EXPERIENCE**

GL Wand, Oracle, SAP, HFM, KTP WEB, Microsoft Excel, Powerpoint, QuickBooks, Peachtree, End Notes, , Net Meeting, Great Plains, KI Tools, Crystal Reports, Vision Reporting, Xnet, and Visio, Tax Wise