CFO ®
SELECTIONS

David Godfrey

Qualifications Summary

David is an accomplished finance executive with a focus on innovation and process efficiencies within accounting and finance. He has hands-on involvement with month-end close, financial planning, development, contract negotiations, reconciliations, deferred compensation, payroll accounting, implementations, and management of all corporate cash, as well as treasury accounting, financial reporting, financial analysis, operations, and capital budgets. David possesses strong leadership, problem solving, analytical, and organizational skills.

Professional History

CFO Selections	Consultant	2023 – Present
CLA-CAST	Consultant	2019 – 2022
Mac Acquisition, LLC	VP, Finance & Controller	2015 – 2019
AGACI, LLC	Corporate Controller	2012 – 2015
Emerald Foods, LLC	VP, Finance	2011 – 2012

Accomplishments

- Managed full-cycle accounting functions, both accrual and cash basis, including payroll, accounts payable, inventory (full absorption) accounts receivables, intercompany, revenue management, and fixed assets for multiple entities.
- Prepared financial consolidations on a period-by-period and quarterly basis for owners, private equity lenders and franchisors.
- Liaison for all audits and tax return preparation with outside CPA firms.
- Reconciled on period-by-period basis all balance sheets and income statement accounts, a daily volume of up to $1 million, for cash and investment, medical billing, daily credit card receivables, trade accounts receivable, inventory full absorption – BOMs fixed assets, foreign franchisee royalties, and accounts payable.
- Reviewed existing accounting policies and procedures, recommended opportunities for efficiencies and streamlined processes for incorporating financial data into the ERP system.
- Calculated period-by-period accruals revenue, expenses, ASC 840, 842 (Right to Use) and deferred revenue/rent accruals in accordance with GAAP.

Licenses / Education
- Bachelor of Science in Finance, Wichita State University, KS