

Geri B. Wink

Education and Professional Certification

Sam Houston State University, Huntsville, TX – M.B.A.
December 1978

Major area: General Business

Sam Houston State University, Huntsville, TX – B.B.A.
December 1976

Major area: Accounting

Certified Public Accountant, Texas, 1979 to present, #21844

Certified Public Accountant, Colorado 2005 to present, #24094

Additional Education

- 40 hours of continuing professional education each year to maintain CPA licenses
 - Coursework included updates for the following areas: taxation, section 1031 tax deferred exchanges, governmental accounting, forensic accounting and generally accepted accounting principles
- To satisfy Texas requirements for teaching upper division accounting classes, completed an additional 9 hours of graduate accounting classes for a total of 18 graduate hours in accounting

Work Experience

Colorado State University – Pueblo; Pueblo, CO

Instructor of Accounting

August 2004 to Present

Courses Taught: Principles of Financial Accounting, Principles of Managerial Accounting, Intermediate Accounting I and II, Federal Income Tax for Individuals, Federal Income Tax for Corporations, Estates and Trusts and Advanced Financial Accounting

Pearson, Inc.

Online Smarthinking Accounting Tutor

March 2013 to present

- Provided online tutoring for Introductory Accounting, Intermediate Accounting, and Individual Income Tax Accounting

The University of Texas Health Center at Tyler; Tyler, TX

Internal Auditor III

October 2002 to May 2004

- Planned and performed financial, compliance and operational audits by surveying activities, evaluating internal controls, developing audit programs and preparing workpapers in accordance with the Institute of Internal Auditor Standards
- Prepared and reviewed audit workpapers and reports to ensure accuracy, conciseness, clarity of thought and compliance with established standards
- Participated in meetings with client personnel and executive management for the purpose of planning audits and special requests; conducting investigations and reporting the results of audits, special requests, investigations or periodic Audit Committee meetings.

Geri B. Wink

September, 2013

- Performed special reviews and analyses as assigned
- Performed departmental administrative functions including filing, purchasing, preparation of monthly, quarterly and annual reports to UT System and various state agencies
- Performed supervisory duties including reconciling departmental budgetary accounts, interviewing and completing required paperwork for additional internal auditor positions and maintaining records of employee's earned and taken leave time

The University of Texas at Tyler, College of Business and Technology; Tyler, TX

Lecturer of Accounting

September 1980 to October 2002

Courses taught: Accounting Principles I & II, Intermediate Accounting I & II, Income Tax I & II, CPA Problems, Managerial Accounting, Auditing, Cost Accounting and Graduate Tax

Vernon E. Faulconer, Inc.; Tyler, TX

Tax Accountant

May 2001 to October 2002

- Prepared federal income tax returns for individuals, S corporations, and partnerships involved in the oil and gas production business
- Prepared state income tax returns for individuals, S corporations, and partnerships doing business in eight different states
- Prepared state franchise tax returns for nine different states
- Prepared complex depreciation and depletion spreadsheets for each of the above entities

Hancock & Hooks, P.C.; Kilgore, TX

Accountant

January 1999 to December 2000

- Transferred my tax clients to this firm and provided continued involvement in the preparation of such individual tax returns

Geri B. Wink, CPA; Kilgore, TX

Self-employed

November 1979 to December 1998

January 2001 to May 2003

- Prepared individual income tax returns

Gollob, Morgan, Peddy, & Co., P.C.; Tyler, TX

Accountant

November and December 1996

- Assisted with audit of an independent school district

Texas Eastman Company; Longview, TX

Financial Analyst

January 1979 to August 1980

- Prepared economic evaluations for proposed and past expenditures and calculation of cash flow rates-of-return and return on investments

Geris B. Wink
Seidman & Seidman, CPA; Houston, TX
Staff Accountant
January 1977 to August 1977

September, 2013

- Assisted on audits, preparation of tax returns and unaudited financial statements

Research Activities

Book:

Wink, Geri B., and Corradino, Laurie J., *Intermediate Accounting DeMystified*, McGraw-Hill, December 2010.

Peer-reviewed journals:

Wink, Geri B., and Corradino, Laurie J., "Kyle's Kayaks Managerial Budget Case: Sales to Financial Statements", *Journal of International Academy for Case Studies*, Volume 18, Number 1, 2011, pages 73-77.

Wink, Geri B., and Corradino, Laurie J., "Kyle's Kayaks Managerial Budget Case: Sales to Financial Statements, Instructors' Notes", *Journal of International Academy for Case Studies*, 2011, Volume 18, Number 2, 2011, pages 89-100.

Wink, Geri B., and Corradino, Laurie J., "Income Inflation: Absorption Costing vs. Variable Costing", *Journal of International Academy for Case Studies*, Volume 16, Special Issue 1, 2010, pages 49-54.

Wink, Geri B., and Corradino, Laurie J., "Income Inflation: Absorption Costing vs. Variable Costing, Instructors' Notes", *Journal of International Academy for Case Studies*, Volume 16, Special Issue 2, 2010, pages 41-52.

Regassa, Hailu, and Wink, Geri B., "Mark-To-Market Rule and Its Impact on the Financial Crisis", *The Business Review, Cambridge*, Vol. 14, Summer 2010.

Regassa, Hailu, Wink, Geri B., and Hanks, Sue, (2009), "The Financial Melt Down, Mark-to-Market Rule and Managerial Decision Making – Case of Financial Institutions", *Journal of International Society of Business Disciplines*, Vol. 5, Issue 2, 2009.

Proceedings:

Wink, Geri B., and Brennan, Ian, "Teaching Internal Validity," *Mountain Plains Management Conference, 50th Annual Fall Conference*, 2008.

Wink, Geri B., Regassa, Hailu, and Hanks, Sue, "The Financial Melt Down, Mark-to-Market Rule and Managerial Decision Making – Case of Financial Institutions", *51st Annual Mountain Plains Management Conference*, 2009.

Presentations:

Regassa, Hailu, and Wink, Geri B., "Mark-To-Market Rule – What is at Stake?", *4th Annual Financial Services Institute*, 2009.

Regassa, Hailu, Wink, Geri B., and Hanks, Sue, "The Financial Melt Down, Mark-to-Market Rule and Managerial Decision Making – Case of Financial Institutions", *51st Annual Mountain Plains Management Conference*, 2009.

Brennan, Ian, and Wink, Geri B., "Teaching Internal Validity," *Mountain Plains Management Conference, 50th Annual Fall Conference*, 2008.

Discussant:

Wink, Geri B., "The Impact of FSP FAS 157-4 on Commercial Banks", *4th Annual Financial Services Institute*, 2009.

Distinguished Research Awards:

Wink, Geri B., and Corradino, Laurie J., "Income Inflation: Absorption Costing vs. Variable Costing", *Journal of International Academy for Case Studies*, Volume 16, Special Issue 1, 2010, pages 49-54.

Reviewer:

Geri B. Wink, subject matter expert reviewer, *2014 CPA ExamMatrix* (Littleton, CO: Matrix Learning Systems, 2014), section 4600.

Geri B. Wink, subject matter expert reviewer, *2013 CPA ExamMatrix* (Littleton, CO: Matrix Learning Systems, 2013), section 4600.

Geri B. Wink, subject matter expert reviewer, *2012 CPA ExamMatrix* (Littleton, CO: Matrix Learning Systems, 2012), section 4600.

Submissions:

Wink, Geri B., and Corradino, Laurie J., "I Smith, Inc. – An Analysis of the Accounting Cycle and Decision Making" to *Journal of International Academy for Case Studies* Spring 2013

Memberships and Activities in Professional Associations

Colorado Society of CPAs	
Active board member of The Educational Foundation	2010 to present
Active member of Accounting Careers Committee	2005 to present
Co-directed, planned and hosted state-wide faculty conference	2006
Southeast Chapter of CSCPA	2005 to present
President of Southeast Chapter of CSCPA	2009 - 2012
Vice President of Southeast Chapter of CSCPA	2007 - 2009
Secretary of Southeast Chapter of CSCPA	2006 - 2007
Reviewer for 51 st Annual Mountain Plains Management Conference	2009
American Institute of Certified Public Accountants	2006 to present
American Accounting Association	1996 to present
Texas Society of Certified Public Accountants	1988 to 2004
East Texas Chapter of TSCPA	1988 to 2004

Service Activities

Colorado State University – Pueblo

- Athletics Board of Control 2004 to present
- Athletics Discipline Committee 2005 to present
- Hasan School of Business Search and Screen Committee 2004, 2005, 2008, 2009
- General Scholarship Committee 2005, 2006, 2007, 2008, 2009
- Accounting Club Sponsor 2005 to present
- General Education Board 2005, 2006
- University Budget Board 2005, 2006, 2007, 2008, 2009, 2010, 2011
- Financial Aid Committee, 2009 to present
- The Underground Sponsor, 2010 to present

Colorado Society of CPAs – Pueblo

- President, Southeast Chapter of CSCPA 2009-2012
- Vice-President, Southeast Chapter of CSCPA 2008
- Colorado Society of CPAs Student Night 2005 to present

Calvary Church – Pueblo

- Member, Finance Committee 2009 - 2010

First United Methodist Church – Pueblo

- Leader for Singles Group (age 18 – 30) 2005, 2006

United Methodist Church, Longview District

- District Finance Committee, 2001 to 2004

Community

- Board Member, Liberty City United Way, 2003 to 2004

Honors and Awards

- 2011 Enterprise Rent-A-Car Student’s Choice Award for Outstanding Faculty Member of the Year
- 1988-89 East Texas Chapter of the Texas Society of CPAs Outstanding Educator