

LSCPA Curriculum Vitae

Leanna Bailey Odom, CPA, CFE, MBA

EDUCATIONAL BACKGROUND

1. **Master of Business Administration**, Lamar University, May 2020. Major Area: Leadership
2. **Bachelor of Business Administration**, Stephen F. Austin State University, December 1995. Major Areas: Accounting and Finance
3. **Associate of Applied Science, Angelina College**, May 1993. Major Area: Management

POSITIONS IN HIGHER EDUCATION

1. **2016-Present: Controller, Lamar State College Port Arthur**

Direct the affairs of the Business Office under the leadership of the Executive Vice President for Finance & Operations with minimal oversight including but not limited to all accounting, finance and budget. Specific responsibilities include (but not limited to) serving on the Executive Committee on an adhoc basis with the President and VPAA in the absence of the EVP, leading other team members in the Business Office through example, providing assistance, giving direction and answering inquiries as needed, serving campus internal “customers” by providing support as needed, administering the AFR process including planning, certifications (SEFA, SPTR, GR Rec, CANNs, etc.), and publishing the AFR in accordance with GAAP, GASB and Comptroller guidelines, leading and participating in all aspects of the budget process including planning, projections and publishing as well as the LAR biennium process, performing the legislative tracking of the fiscal notes during the last legislative session on behalf of three two-year State schools in our System, reviewing accounting transactions for appropriateness (i.e. reconciliations, journal entries, reports, etc.) serving as liaison for audit requests, preparing and reviewing periodic reports, serving as oversight for grant compliance, evaluating internal controls for best practices and making recommendations for improvement, evaluating other departments as part of special projects (i.e. HR, Physical Plant, IT) at the request of EVP, leading other projects at the request of the EVP, and serve on various campus committees as needed.

2. **2020-Present: Adjunct Accounting Instructor, Lamar State College Port Arthur**

Responsible for instruction of financial and managerial accounting. Responsible for accurate record keeping of attendance, work performance and curriculum alignment. Responsible for timely completion and submission of related course documents including attendance verification, administrative summons, and course grades. Responsible for planning course projects and establishing course goals according to time restraints of each term, and accomplished results of previous terms.

3. **2022-Present: Program Coordinator - Accounting, Lamar State College Port Arthur**

Responsible for the development, implementation, assessment, and outcomes of the program curriculum as it relates to accounting.

ADDITIONAL RELATED EXPERIENCE

1. **1999-2016: Manager, Public Accounting Firm, Cavett, Turner & Wyble, LLP**

Seventeen years of progressively increasing responsibility from staff, lead and then manager. Supervise and manage audit and non-audit projects including budgets, man hours, work flow and perform actual risk-based audits in accordance with generally accepted auditing standards. Prepare financial statements in accordance with generally accepted accounting principles including notes to financial statements, evaluate internal controls and make recommendations to management. Strong working knowledge of accounting principles, audit procedures and organizational skills. Strategic person responsible for ensuring CPA Firm maintained quality control standards in accordance with Firm policies and procedures, AICPA and Texas State Board requirements.

2. **1996-1999: Audit Senior, Public Accounting Firm, Axley & Rode, LLP**

Lead auditor on various types of audit projects including financial institutions, school districts, and electric cooperatives. Performed all aspects of the audit process including planning, auditing and financial statement preparation in accordance with generally accepted accounting principles and generally accepted auditing standards.

PROFESSIONAL AFFILIATIONS

1. **2000-current:** Texas State Board of Public Accountancy (TSBPA)

2. **2000-current:** American Institute of Certified Public Accountants (AICPA)

3. **2000-current:** Texas Society of CPAs (TXCPA)

4. **2002-current:** Association of Certified Fraud Examiners (ACFE)

5. **2016-current:** Texas Association of State Senior College & University Business Officers (TASSCUBO)

PROFESSIONAL DEVELOPMENT

At least 40 hours of continuing professional education has been obtained since 2022 to maintain the CPA license. The most recent three reporting years are presented.

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2019-2020

Ethics	11/08/2019	4.00	A	000260	TXCPA CPE Foundation		Ethics for Texas CPAs
Tech	12/12/2019	8.00	D	004563	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Analyzing Bank Records
Tech	12/12/2019	4.00	D	004563	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Ten Infamous Fraud Cases of the 21st Century
Tech	12/15/2019	45.00	A		Lamar University	FINC 5310	Financial Management
Tech	01/27/2020	4.00	A	009523	TASSCUBO		2020 Winter Conference TASSCUBO
Tech	01/28/2020	4.50	A	009523	TASSCUBO		2020 LAR Workshop
Tech	03/15/2020	45.00	A		Lamar University	BUAL 5380	BUAL Managerial Decision Making
Tech	03/15/2020	45.00	A		Lamar University	ECON 5370	Managerial Economics
Tech	06/29/2020	4.00	A		Professor Allison M McLeod LLM CPA	202004	A CPAs Guidebook for Ethical Behavior
TOTAL		163.50					

2020-2021

Tech	12/03/2020	4.00	D	004026	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Corporate Governance for Fraud Prevention
Tech	12/10/2020	6.00	D	004026	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Detecting and Deterring Conflicts of Interest
Tech	05/01/2021	45.00	A	001183	TEXAS A&M UNIVERSITY	ACCT 575	Financial Statement Analysis
TOTAL		55.00					

2021-2022

Tech	12/16/2021	2.00	D	004026	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Fraud in Higher Education
Ethics	12/16/2021	4.00	D	000260	TXCPA CPE Foundation		Ethics for Texas CPAs
Tech	01/21/2022	4.00	D	004026	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Government Fraud 2021
Tech	01/26/2022	4.00	D	004026	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		Auditing for Vendor Fraud
Tech	05/13/2022	45.00	A	001183	TEXAS A&M UNIVERSITY	527	Auditing
Tech	07/07/2022	45.00	A	001183	TEXAS A&M UNIVERSITY	530	Business Ethics for Accountants
Tech	08/11/2022	45.00	A	001183	TEXAS A&M UNIVERSITY	528	Advanced Auditing
Tech	08/11/2022	45.00	A	001183	TEXAS A&M UNIVERSITY	541	Accounting Theory
TOTAL		194.00					

LSCPA CAMPUS EXPERIENCE

1. 2017 – present: Student Services Advisory Committee, Member
2. 2018 – present: TSUS Business Officers Committee, Member
3. 2020 – present: TSUS Accounting Committee, Member
4. 2020 – present: TSUS Budget Committee, Member