JAMES M. DeSIMPELARE

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Ross School of Business at the University of Michigan 701 Tappan, Ann Arbor, MI 48109-1234 (734) 764-2552

desimpel@umich.edu

CURRENT PROFESSIONAL ACTIVITY

1993-Present University of Michigan, Ross School of Business Ann Arbor, MI Lecturer of Accounting

Primary Teaching Responsibilities

Advanced Financial Accounting (focusing on the GAAP and tax accounting implications of corporate mergers, acquisitions and divestitures - graduate level)

Federal Taxation and Managerial Decisions (focusing on tax planning in both a business and personal context – undergraduate and graduate level)

Federal Taxation II (focusing on advanced topics in taxation – graduate level)

Primary Administrative Responsibilities

Current member of Masters of Accounting Curriculum Committee

2006-Present University of Michigan Law School Ann Arbor, MI Lecturer

Primary Teaching Responsibilities

Accounting for Lawyers (primarily focusing on fundamentals of financial accounting and specific financial accounting topics of special interest to lawyers)

1993-Present Self-Employed Milan, MI

Consulting

GAAP and tax accounting implications of mergers and acquisitions General tax consulting

Seminars

GAAP and tax accounting implications of mergers and acquisitions General financial accounting

Professional examination review preparation

Uniform CPA Examination, Chartered Financial Analyst Examination

<u>Publishing</u>

"Special Report: Regrouped IRM Rejects Buyout Offer" – *The Banner* (October 2002)

PRIOR PROFESSIONAL EXPERIENCE

1992-1993 Indiana University, Kelley School of Business Bloomington, IN

Lecturer of Accounting

1991 Conseco, Inc. Carmel, IN

Fixed Income Analyst

1985-1990 Ernst & Young LLP Lansing, MI

Manager

PROFESSIONAL ASSOCIATIONS AND CERTIFICATIONS

Passed CPA examination in November of 1985, received CPA designation in 1987 Member of Michigan Association of CPAs

HONORS AND AWARDS

Recipient of 2004, 2005, 2006, 2008, 2010, 2012, 2014, 2016, 2018, 2021 and 2024 Masters of Accounting Student Award for Teaching Excellence Nominated for 2002, 2014, 2015, 2016 and 2017 Golden Apple Awards (the Golden Apple Award is awarded to the top instructor at the University of Michigan as a whole)

Recipient of 1999 BBA Student Award for Teaching Excellence

EDUCATION

Indiana University, Kelley School of Business - MBA, 1992 Michigan State University, Broad School of Business - B.S. in Accounting, 1985

SERVICE ACTIVITIES

Past instructor of annual training session provided to graduate students at the University of Michigan seeking internships in investment banking Past faculty advisor for University of Michigan chapter of the National Association

of Black Accountants

Past faculty advisor for University of Michigan Arthur Andersen Tax Challenge Team

Past faculty liaison for Beta Alpha Psi/Internal Revenue Service VITA Program

REFERENCES

Available Upon Request