

# Nathan D. Herrmann, CPA

The University of Texas at Austin | McCombs School of Business | Department of Accounting  
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## Education

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|------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>The University of Texas at Austin—McCombs School of Business</b>                                              | <b>Austin, TX</b>     |
| <i>PhD Student in Accounting, Harrington Fellow</i>                                                              | 2021-2026 (Projected) |
| <ul style="list-style-type: none"> <li>Area of Interest: Financial</li> <li>Research Method: Archival</li> </ul> |                       |
| <b>Oklahoma State University—Spears School of Business</b>                                                       | <b>Stillwater, OK</b> |
| <i>Master of Science (M.S.) in Accounting (4.0 GPA)</i>                                                          | May 2018              |
| <i>Bachelor of Science (B.S.) in Accounting (4.0 GPA)</i>                                                        | May 2018              |

## Teaching

|                                                                           |             |
|---------------------------------------------------------------------------|-------------|
| Financial Accounting – Instructor rating: 4.5/5.0, Course Rating: 4.1/5.0 | Summer 2022 |
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## Graduate Work Appointments

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|-----------------------------------------------------------------|------------------|
| Teaching Assistant—Dr. Matthew Kubic—Intermediate Accounting    | Spring 2023      |
| Research Assistant—Dr. Wuyang Zhao                              | Spring/Fall 2022 |
| Teaching Assistant—Dr. Wuyang Zhao—Financial Statement Analysis | Fall 2021        |

## Conference Participation and Attendance

|                                                    |      |
|----------------------------------------------------|------|
| Hawaiian Accounting Research Conference – Reviewer | 2023 |
| Texas Finance Fest                                 | 2022 |
| AAA Annual Meeting                                 | 2022 |
| Oklahoma State Accounting Research Consortium      | 2018 |

## Academic Honors and Awards

|                                                                                                                     |      |
|---------------------------------------------------------------------------------------------------------------------|------|
| William (Bill) Ezzell Scholarship (from the AICPA)                                                                  | 2023 |
| Harrington Fellowship                                                                                               | 2021 |
| <ul style="list-style-type: none"> <li>Top fellowship offered university-wide at UT Austin, 5-year award</li> </ul> |      |
| Elijah Watt Sells Award                                                                                             | 2019 |
| Spears School of Business Outstanding Senior                                                                        | 2018 |
| OSU Senior of Significance                                                                                          | 2018 |
| OSU Top 10 Freshman                                                                                                 | 2015 |
| Spears School of Business Scholar Leader                                                                            | 2014 |
| National Merit Scholar                                                                                              | 2014 |

## Professional Experience

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| <b>KPMG, LLP</b>                                                                                                                                                                                                                                    | <b>Denver, CO</b> |
| <i>Senior Audit Associate</i>                                                                                                                                                                                                                       | 2018 - 2021       |
| <ul style="list-style-type: none"> <li>Audited public and private real estate, financial services, and non-profit firms. Areas of specialty included valuation of preferred equity instruments, stock compensation, and ASC 842 (Leases)</li> </ul> |                   |

## Memberships and Certifications

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|                                            |                |
|--------------------------------------------|----------------|
| <b>Colorado State Board of Accountancy</b> | 2019 - Present |
| <i>Certified Public Accountant</i>         |                |
| <b>American Accounting Association</b>     | 2021 - Present |

## Service

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### Professional:

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>UT Graduate School Dean Search Committee Member</b>                                                                                                                                      | 2023           |
| ○ <i>Assisted in designing the job description, reviewing resumes, conducting interviews, and providing assessments of candidates for the Vice Provost and Dean of the Graduate School.</i> |                |
| <b>Harrington Symposium</b>                                                                                                                                                                 | 2022           |
| ○ <i>Present my research to a group of UT alumni alongside President Jay Hartzell, Provost Sharon Wood, and two other Harrington Fellows.</i>                                               |                |
| <b>Capital Markets Readings Group: Organizer, participant</b>                                                                                                                               | 2021 - Present |

### Personal:

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| <b>Mission Possible</b>                                                                                                                                                                                                     | 2021 - Present |
| ○ <i>Volunteer for the B.A.G.S. program, providing monthly grocery deliveries, encouragement, and financial assistance to individuals in need in East Austin</i>                                                            |                |
| <b>iSSACHAR Center for Urban Leadership Board of Directors</b>                                                                                                                                                              | 2019 - 2021    |
| ○ <i>Served as the board's treasurer. Organization cultivates leaders from diverse, underrepresented populations in Denver. Additionally, volunteered as a college tutor.</i>                                               |                |
| <b>Camp Elim</b>                                                                                                                                                                                                            | 2014 - 2019    |
| ○ <i>Served in various summer roles, including as camp program director.</i>                                                                                                                                                |                |
| <b>CEAT vs Spears Week</b>                                                                                                                                                                                                  | 2015 - 2016    |
| ○ <i>Founded a rivalry week between the business and engineering schools at OSU; responsibilities included planning/organizing the week, obtaining corporate sponsorships, marketing, and designing a case competition.</i> |                |