

**Travis Price**  
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McKinney, Texas

## Summary

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Audit & Assurance Senior with six years of experience supporting and evaluating the financial reporting processes of private and nonprofit organizations. Brings deep GAAP knowledge, strong analytical skills, and hands-on experience preparing and reviewing financial statements, assessing account activity, and resolving complex accounting issues. Adept at managing month-end-style workflows through leading audit engagements, coordinating with cross-functional teams, and driving timely completion of deliverables. Known for clear communication, process-oriented thinking, and the ability to identify inefficiencies and recommend improvements. CPA eligibility met; actively pursuing licensure. Seeking to transition into a Senior Accountant role and apply audit-developed technical expertise within an internal accounting team.

## Skills

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- GAAP & Technical Accounting
- Financial Reporting & Analysis
- Account Reconciliations & Analysis
- Process & Controls
- Operational Accounting Support
- Project & Stakeholder Management
- Technology & Tools
- Leadership & Development

## Experience

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### **AUDIT & ASSURANCE SENIOR | CCK STRATEGIES | SEPTEMBER 2025 – PRESENT**

- Prepare complete sets of GAAP-compliant financial statements and disclosures, resolving complex accounting issues and ensuring accuracy.
- Analyze account activity and perform month-end-style procedures through audit testing, variance reviews, and reconciliation of key balances.
- Collaborated directly with CFOs, Controllers, and accounting staff to clarify accounting treatments and strengthen reporting accuracy.
- Supervised staff and improved workflow efficiency through structured review and coaching.

### **ASSURANCE CONTRACTOR (SENIOR AUDITOR) | PWC | JANUARY 2025 – APRIL 2025**

- Directed staff and performed planning, fieldwork, and issuance procedures for private-entity audits.
- Reviewed account balances, supporting documentation, and reconciliations to validate financial accuracy.
- Strengthened operational accounting processes by identifying reporting inconsistencies and recommending corrections.

### **AUDIT SENIOR | DUFFY KRUSPODIN, LLP | DECEMBER 2023 – OCTOBER 2024 (REMOTE)**

- Conducted control walkthroughs with client management over significant classes of transactions to confirm controls were properly designed and operating as intended, documenting processes and identifying gaps impacting financial reporting accuracy.
- Reviewed complex transactions and advised management on technical accounting matters.
- Prepared GAAP-compliant financial statements and footnote disclosures, ensuring accuracy, clarity, and completeness across all reporting areas.
- Maintained strict budget discipline and consistently achieved high utilization performance.

**SENIOR AUDIT ASSOCIATE | CHERRY BEKAERT, LLC | JUNE 2022 – DECEMBER 2023 (REMOTE)**

- Managed multiple engagements and collaborated with client accounting teams to address risks and support accurate reporting.
- Performed analytics, materiality calculations, and reconciliations aligned with month-end responsibilities.
- Trained junior staff on accounting research, workpaper preparation, and audit methodology.

**CLIENT FACING AUDIT CONTRACTOR (SENIOR) | ERNST & YOUNG | MAY 2021 – JUNE 2022 (REMOTE)**

- Prepared and reviewed workpapers for fund and debt facility audits of a billion-dollar public company.
- Assessed internal controls, documented processes, and identified deficiencies impacting financial reporting.
- Guided internal and offshore teams to ensure accuracy and compliance.

**AUDIT ASSOCIATE/STAFF | MARCUM LLP | FEBRUARY 2020 – APRIL 2021 (HOUSTON, TX)**

- Executed substantive testing, analytical reviews, and reconciliations across multiple financial statement areas.
- Supported SEC reporting audits by preparing and reviewing 10-K and 10-Q filings.
- Maintained quality and deadlines during rapidly changing COVID-19 workflows.

**AUDIT ASSOCIATE/STAFF | ABIP CPA'S AND ADVISORS | JANUARY 2019 – FEBRUARY 2020 (HOUSTON, TX)**

- Performed reconciliations of key accounts and verified supporting documentation to substantiate balances.
- Conducted inventory counts, cash counts, and confirmations.
- Prepared organized workpapers ensuring accuracy and completeness.

## Education

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- University of Houston – Downtown
  - *Bachelor of Business Administration in Accounting*