



**JAMES H. EICHTEN, CPA**  
MANAGING PARTNER  
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## MAJOR ASSIGNMENTS

- Annual audits of Minnesota school districts, municipalities, and various other governmental entities
- Audits of federal financial assistance programs of Minnesota school districts, municipalities, and various other governmental entities
- Assist city clients obtain and retain GFOA Certificate of Achievement for Excellence in Financial Reporting
- Assists school district clients to obtain and retain ASBO Certificate of Excellence in Financial Reporting
- Management consulting services, including internal control studies, operational reviews, and cash flow projections
- Assistance in the development of audit manuals for cities, school districts, fire reliefs, and federal financial assistance programs
- Audits of various nonprofit organizations, including rural electric cooperatives, nursing homes, churches, and educational foundations
- Annual audits of commercial entities, including preparation of tax returns and monthly compilations

## EDUCATION

College of St. Thomas | Bachelor of Arts in Business Administration with an Emphasis in Accounting

## PROFESSIONAL MEMBERSHIPS AND ACTIVITIES

American Institute of Certified Public Accountants (AICPA); Minnesota Society of Certified Public Accountants (MNCPA); Minnesota Chapter of Government Finance Officers Association (MnGFOA); Minnesota and National Chapters of the Association of School Business Officials (MASBO); Board Member of the MNCPA, including chairperson; Member of the Council of the AICPA; served in many capacities on the MNCPA's Governmental Accounting and Auditing Committee; Chairperson of the MNCPA's Professional Standard Strategic Council; served on committees of the Office of the State Auditor (OSA) and the Minnesota Department of Education (MDE), including implementation issues of GASB Statements; special review committee member for the GFOA Certificate of Achievement for Excellence in Financial Reporting Programs.

Has made presentations to organizations such as the MNCPA, AICPA, MnGFOA, MASBO, OSA, and MDE on subjects such as legislative issues, compliance requirements, implementation issues of GASB Statements, technical reviews, quality reviews, and obtaining a Certificate of Achievement for Excellence in Financial Reporting.