

Rich Shavell, CPA, CVA, CCIFP

Experience

- President of **Shavell & Company, P.A., CPAs and Consultants** (founded 2002)
- Managing Member of: **SCS Real Estate Advisors, Cost Segregation Specialists & SCS Tax Credit Advisors**
- Former Director of Construction and Real Estate Services for South Florida CPA firm (2000-2001)
- Former Principal of Restructure Group Fluor Daniel, a JV that redeveloped industrial property (1999-2000)
- Former Director of Real Estate and Construction Advisory Services for Phila.- based 250-person CPA firm. (1987-1998)
- Regional controller of a nine-facility nursing home chain (1986-1987)
- Begun career with tax department of Big Eight CPA firm, Arthur Young (1983-1986)

Credentials / Activities

- Licensed CPA in Florida
- Certified Valuation Analyst (CVA), designation administered by NACVA.
- Certified Construction Industry Financial Professional (CCIFP), designation administered by ICCIFP, Inc.
- Testimony before United States Congress on proposed tax laws:
 - House Ways and Means Committee (July 1995 & July 1991).
 - Senate Finance Committee, Subcommittee on Taxation (September 1991).
 - House Committee on Small Business (December 2015 & February 1998).
 - House Committee on Education and Labor, Subcommittee on Workforce Protections (2007).
- Presenter to Congressional, Treasury and IRS officials on Tax Code proposals.
- Department of Treasury & IRS:
 - Testimony: Presented oral testimony and submitted written comments on Proposed Regulations: Three Percent Government Withholdings (2011 & 2009); Definition of Home Construction Contracts (2008); Domestic Production Activities Deduction (2006); Look-Back Method (1991).
 - Construction Industry Representative: 2005-2008 IRS Industry Issue Resolution Program, Section 460.
 - Reviewer for Initial Version of IRS Construction Industry Audit Technique Guide.
 - Presenter for IRS:
 - Business Division Construction Industry External Stakeholders Panel (2001).
 - National Construction Industry Facilitators Conference (2000).
 - Televised Distance Learning Program (1998).
- Co-author, "Valuation of a Closely-Held Construction Company" Chapter in LexisNexis' publication: *Financial Management & Accounting for the Construction Industry*.
- Associated Builders and Contractors, Inc. (ABC):
 - Former Chair of National Tax Advisory Group of ABC - 2005-2008; Vice Chair - 2009 to 2012.
 - Former Member of Government Affairs Coordinating Committee - 2005-2008.
 - Member, National Legislative Committee - 2005-2008; 2016-2018.
 - Chair of Legislative Committee for Florida East Coast Chapter of ABC - 2013. Co-Chair - 2014.
 - 2007 Chapter *Business of the Year Award*.
- ABC Institute, Inc.: Special Advisor to Board - 2015-2018
- Construction Financial Management Association (CFMA):
 - Member, Emerging Issues Committee.
 - Member, 2010/2012 Taskforce Responding to FASB's Exposure Draft on Revenue Recognition.
 - Former Chair of the National Tax and Legislative Affairs Committee - 2011-2013.
 - Founder and Past Board Member of Central Pennsylvania Chapter of CFMA.
 - Board Member of South Florida Chapter of CFMA - 2002-2004; 2014-2018.
- Founding Member of Florida Council for Public Private Partnerships (2012).
- ICCIFP, Inc. Trustee 2005-2007.
- CPA Institutes: Member of American and Florida Institutes of CPAs; Served as Chair of the Pennsylvania Institute of CPAs Construction Industry Conference.
- Treasurer of South Florida Chapter of American Society of Professional Estimators Chapter 49, Inc. - 2001-2011.
- *South Florida Business Journal* Awards:
 - Key Partners Business Award Recipient: 2006 & 2008 for Real Estate/Construction; 2007 for Tax.
 - 2005 Excellence in Accounting Award for Construction.
- Founder and President, PA Coalition of Construction Associations - 1995-1999.
- Past Member, Finance Committee for Woodfield CC, Boca Raton, FL; Friends of Pennypack Park, Philadelphia, PA.
- Graduate Drexel University, Philadelphia, PA. (1985).