

**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**
- Former Director of Construction and Real Estate Services for South Florida CPA firm
- Former Director of Real Estate and Construction Advisory Services for Phila.- based 250-person CPA firm
- Began career with tax department of Big Eight CPA firm, Arthur Young (1983-1986)

**Credentials / Activities**

- Licenses & Credentials:
  - 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).
  - Industry Representative: IRS Industry Issue Resolution Program, Section 460 (2005-2008).
  - Reviewer, 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 of two Chapters in LexisNexis publication: *Financial Management & Accounting for the Construction Industry*:
  - “Income Recognition”
  - “Valuation of a Closely-Held Construction Company”
- Associated Builders and Contractors, Inc. (“ABC”):
  - Former Chair of National Tax Advisory Group of ABC (2005-2008); Vice Chair (2009-2012).
  - Former Member of Government Affairs Coordinating Committee (2005-2008).
  - Member, National Legislative Committee (2005-2008 and 2016-2019).
  - Chair of Legislative Committee for Florida East Coast Chapter of ABC (2013). Co-Chair - 2014.
  - Chapter *Business of the Year Award* (2007).
- Construction Financial Management Association (“CFMA”):
  - Member, Emerging Issues Committee (2015-2019).
  - Member, Taskforce Responding to FASB’s Exposure Draft on Revenue Recognition (2010-2012).
  - Former Chair of the National Tax and Legislative Affairs Committee (2011-2013).
  - Board Member of South Florida Chapter of CFMA (2002-2004 and 2014-2019).
- *South Florida Business Journal* Awards:
  - Key Partners Business Award Recipient: 2006 & 2008 for Real Estate/Construction; 2007 for Tax.
  - Excellence in Accounting Award for Construction (2005).
- Founder
  - Founder, Treasurer, Florida Council for Public Private Partnerships (2012).
  - Founder, Web Service for coordination of GC/Subs ‘as built’ drawings (1996-1998).
  - Founder, President, Pennsylvania Coalition of Construction Associations (1995-1999).
- CPA Institutes: Member of AICPA & FICPA; Served as Chair of the PICPA’s Construction Industry Conference.
- Graduate Drexel University, Philadelphia, PA. (1985).