

VINCENT C. GRAY
MAYOR

2014 NOV -5 PM 1:14
OFFICE OF THE
SECRETARY

NOV -5 2014

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

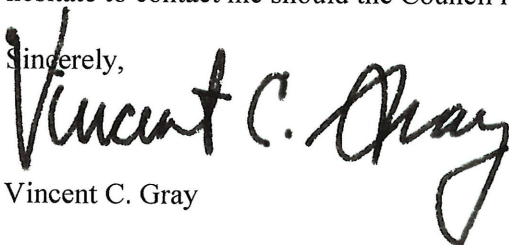
In accordance with section 1002(b)(1) of the Second Omnibus Regulatory Reform Amendment Act of 1998, effective April 20, 1999 (D.C. Law 12-261; D. C. Official Code § 47-2853.06(b)(1) (2012 Repl. & 2014 Supp.)), which established the Board of Accountancy ("Board"), and pursuant to section 2(f)(38) of the Confirmation Act of 1978, effective March 3, 1979 (D.C. Law 2-142; D. C. Official Code § 1-523.01(f)(38) (2012 Repl. & 2014 Supp.)), I am pleased to nominate:


Ms. Kayla Futch
1376A Talbert Ct., S.E.
Washington, D.C. 20020
(Ward 8)

for appointment to the Board as a certified public accountant member, for a term to end January 14, 2016.

Enclosed you will find all biographical information detailing the experience of the above-mentioned nominee, along with a proposed resolution to assist the Council during the confirmation process.

I would appreciate the Council's earliest consideration of this nomination for confirmation. Please do not hesitate to contact me should the Council require additional information.

Sincerely,

Vincent C. Gray



Chairman Phil Mendelson
at the request of the Mayor

A PROPOSED RESOLUTION

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

Chairman Phil Mendelson, at the request of the Mayor, introduced the following resolution, which was referred to the Committee on _____.

To confirm the appointment of Ms. Kayla Futch to the Board of Accountancy.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Board of Accountancy Kayla Futch Confirmation Resolution of 2014".

Sec. 2. The Council of the District of Columbia confirms the appointment of:

Ms. Kayla Futch
1376A Talbert Ct., S.E.
Washington, D.C. 20020
(Ward 8)

as a certified public accountant member of the Board of Accountancy, in accordance with section 1002(b)(1) of the Second Omnibus Regulatory Reform Amendment Act of 1998, effective April 20, 1999 (D.C. Law 12-261; D.C. Official Code § 47-2853.06(b)(1)), and pursuant to section 2(f)(38) of the Confirmation Act of 1978, effective March 3, 1979 (D.C. Law 2-142; D.C. Official Code § 1-523.01(f)(38)), for a term to end January 14, 2016.

Sec. 3. The Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, each to the nominee and to the Office of the Mayor.

Sec. 4. This resolution shall take effect immediately.

KAYLA FUTCH, CPA

1376A Talbert Ct SE • Washington, DC 20020 • 202.714.4808 • kfutch@kpmg.com

EDUCATION	THE UNIVERSITY OF NORTH CAROLINA KENAN-FLAGLER BUSINESS SCHOOL <i>Master of Accounting, May 2007; GPA: 3.23</i> <i>Bachelor of Science in Business Administration; GPA: 3.69</i>	Chapel Hill, NC
EXPERIENCE August '07-Present	KPMG, LLP <i>Audit Manager</i> <ul style="list-style-type: none">• Currently serve as lead manager over large, complex federal component audit engagement composed of approximately twelve audit team members• Plan, coordinate, and manage integrated and financial statement audits of federal and commercial clients by applying Generally Accepted Auditing Standards (GAAS), Federal Accounting Standards (FAS), Governmental Accounting Standards (GAS – Yellow Book), Generally Accepted Accounting Principles (GAAP), applicable laws and regulations, and the Federal Auditing Methodology (FAM).• Direct senior and staff auditors and specialists, review and approve work plans and programs, and help resolve accounting, auditing, and reporting issues• Review and evaluate financial risk, financial reporting, and accounting transactions processes including controls• Serve as an office and firm champion of data security and the firm's electronic audit software, local leadership committee for the KPMG Network of Women, and assist in development of local office training programs	Washington, DC
Spring '07-Summer '07	Mullay & Sons, CPA <i>Tax Accounting Intern</i> <ul style="list-style-type: none">• Prepared C-Corp., S-Corp., and individual tax returns using ProSeries• Reconciled bank statements and performed other accounting tasks using QuickBooks• Adjusted financial statements to comply with GAAP	Durham, NC
Summer '06	KPMG, LLP <i>Audit Intern</i> <ul style="list-style-type: none">• Assisted in the general audit of financial statements• Performed testwork for various asset and liability accounts• Interacted with clients to establish a good rapport and acquire information	Raleigh, NC
Spring '05-Spring '06	Institute for Science Learning at UNC <i>Accounting Clerk</i> <ul style="list-style-type: none">• Managed budget of a \$454K grant (Summer 2005)• Prepared analysis of general and payroll expenditures• Met general accounting needs of staff	Chapel Hill, NC
Summer '03-Spring '05	Ruby Tuesday <i>Server/Host/Bartender</i>	Greensboro/Durham, NC
LICENSES/AWARDS/ AFFILIATIONS/ ACTIVITIES	Certified Public Accountant – DC & NC Certified Government Financial Manager Member of the American Institute of Certified Public Accountants (AICPA), American Society of Military Comptrollers (ASMC), Greater Washington Society of CPAs (GWSCPA), and Association of Government Accountants (AGA) Philip W. Wilson/KPMG MAC Fellowship Award Recipient, 2007 Junior Achievement Volunteer	

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General

Legal Counsel Division



MEMORANDUM

TO: Lolita S. Alston
Deputy Director
Office of Legislative Support

FROM: Janet M. Robins
Deputy Attorney General
Legal Counsel Division

DATE: October 16, 2014

SUBJECT: Legal Sufficiency Review of "Board of Accountancy Kayla Futch
Confirmation Resolution of 2014"
(AE-13-910 B)

This is to Certify that this Office has reviewed the above-referenced proposed resolution and found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-5524.


Janet M. Robins

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