

David T. Greenwell, DBA, MBA, CPA, CFE, CFF

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Academic Experience

Oklahoma Baptist University, Paul Dickinson College of Business 2020 – Current
Bill & Twyla Horne Professorship of Accounting

Education

Doctor of Business Administration-Accounting Liberty University	September 2024 Lynchburg, VA
Master of Business Administration University of Oklahoma	May 1984 Norman, OK
Bachelor of Science (Accounting) Oklahoma City University	May 1976 Oklahoma City, OK
Executive Certificate in Public Policy Harvard Kennedy School of Government	May 2020 Cambridge, MA

Publications

The Real Economy (February 2018, pp. 4-6)
“Impact of Tax Reform on Energy MLP”

The Real Economy (April 2017, pp. 6-8)
“Proposed Tax Reform Will Have Profound Impact on Oil & Gas Industry”

The Tax Advisor (April 2013, pp. 44-46)
“Off-Duty Officer Pay is Subject to Self-Employment Tax”

The Tax Advisor (April 2012, pp. 33-35)
“Political Activities and Reporting Requirements for Tax-Exempt Entities”

Presentations

“Maintaining Your CPA License – Oklahoma Accountancy Board Updates,” Oklahoma City Chapter of OSCPA, February 2020

“Accounting for Income Taxes for the Oil and Gas Industry,” RSM Supervisors and Managers Tax Conference, October 2019

“Tax Consulting Advisor Skills to Understand Client Needs,” RSM Supervisors and Managers Tax Conference, October 2019

“Oil and Gas Partnerships,” RSM Supervisors and Managers Tax Conference, October 2019

“Advance Taxation of the Oil and Gas Industry,” Oklahoma Society of CPAs Oil and Gas Annual Conference, August 2019

“Accounting for Income Taxes for the Oil and Gas Industry,” The Tax Executive Institute, Houston Oil & Gas School, May 2019

“Advanced Taxation of the Oil & Gas Industry,” RSM Supervisors and Managers Tax Conference, October 2018

“Tax Consulting Advisor Skills to Understand Client Needs,” RSM Supervisors and Managers Conference, October 2018

“Tax Cuts and Jobs Act Impact on Oil and Gas Industry,” Oklahoma Society of CPAs Oil and Gas Annual Conference, August 2018

“Large Business and International Appeals (IRS) Issues for Oil and Gas Entities,” The Tax Executive Institute, Houston Oil & Gas School, February 2018

“Tax Reform Impact on the Oil and Gas Industry,” Oklahoma Independent Petroleum Association, January 2018

“Oil and Gas Taxation,” RSM Supervisors and Managers Tax Conference, October 2017

“Taxation of Oil and Gas Partnerships,” RSM TTAC Conference for Partners and Principals, November 2016

Courses Taught

Undergraduate:	Accounting Information Systems Advanced Accounting Auditing Corporate and Individual Income Taxation Cost Accounting Forensic Accounting & Fraud Examinations Governmental Accounting Honors Studies in Accounting Intermediate Accounting
Graduate:	Financial Accounting (MBA Program) Selected Topics in Taxation (Master of Accountancy)

Professional Experience

RSM US, LLP and predecessor firm (Cole & Reed, P.C.) Lead Tax Partner and National Tax Partner for the Oil and Gas Industry In addition, served as the lead partner for the Financial Investigation and Dispute (FID) practice for Oklahoma	2008-2020
Greenwell & Co., P.C. , Oklahoma City, OK Owner – Audit, tax, & consulting CPA firm with 15 professional staff.	1998-2007
Ernst & Young, LLP and predecessor firm (Billups, Arnn & Co.) Principal	1977-1998

Professional Affiliations

Certified Public Accountant (Oklahoma Certificate 4631)
Oklahoma Accountancy Board (Chairman – Two Terms 2013-2023)
American Accounting Association - Member
American Institute of Certified Public Accountants (IRS Practice-Procedure Comm)
Association of Certified Fraud Examiners (CFE Certificate)
Certified in Financial Forensic (CFF Certificate) (AICPA)
Licensed Private Investigator (Oklahoma Council on Law Enforcement & Training)
Accredited in Business Valuation (ABV Certificate, retired 2019)
Certified Valuation Analyst (CVA Certificate, retired 2019)
Charter Advisor of Philanthropy (CAP) (The American College)

Honors and Community Activities

White House Conference on Small Business – Expert Resource Person
Oklahoma Society of Certified Public Accountants – Hall of Fame Member
Oklahoma City Community College – Hall of Fame Member
Capitol Hill School Athletics – Hall of Fame Member
South Oklahoma City Chamber of Commerce – Citizen of the Year
City of Oklahoma City Council -Ward 5 Councilor, 2011- 2023
Omega Nu Lambda Honor Society – Liberty University
Committee of 100 – Board of Directors
Scissortail Park Foundation – Board of Directors