Christine L Kuglin, JD, LLM Taxation, CPA Christine.kuglin@du.edu (303) 909 9424

Academic Background

L.L.M. in Taxation University of Denver, Sturm College of Law, 2019

J.D. (Corporate/Commercial Law) University of Denver, Sturm College of Law 2018

MPAcc. Metropolitan State University of Denver, 2012

B.S. Regis University, 2010

A.A.S. Arapahoe Community College, 1997

Professional Credentials

CPA, 2021, Washington (License available upon request)

Attorney, 2019, Washington (License available upon request)

Enrolled Agent, Internal Revenue Service, 2013 (Current)

Certified Fraud Examiner, Association for Certified Fraud Examiners, 2011 (Current)

Honors-Awards

2022: Teacher Mentor Award Eastern Washington University

2019: National LLM Tax Champion, American Bar Association National Tax Competition Champion - Oral and Written presentation LLM Division of the ABA

2016: Best Teaching Paper International Small Business Institute: *Developing and Embedding Student Skills for the Management of a Small Tax Firm: Evidence from a University-Level Experiential Learning Program*

2016: Instructor of the Year Metropolitan State University of Denver as voted by the College of Business, the Faculty Senate, and the Student Honor Society

Academic Work Experience

Director, Truth in Accounting, Daniels College of Business, University of Denver (July 2022 – Present) Denver, Colorado 80210

Chair/Assistant Professor, School of Professional Accounting, Eastern Washington University (August 2019 – July 2022), Spokane, Washington

- Appointed Interim Chair then was elected permanent Chair by the faculty
- Supervise 16 part-time and fulltime faculty
- Teach in the MPAcc and MBA programs
- Developed ten online courses which received perfect scores through Quality Matters
- Serve on multiple academic committees
- Have taught the following courses in the past 16 months either online or onsite:
 - o Forensic Accounting
 - Cost Accounting and Advanced Cost Accounting
 - o Business Law and Advanced Accounting Law
 - o Taxation and Regulation of Business Entities (Tax and Business Law)
 - o Perspectives of Business Entities (Audit and Cost)
 - o Intermediate Accounting II
 - o Advanced Financial Accounting
 - o Advanced Accounting for Governmental and Not-For-Profit Entities
 - Advanced Taxation
 - Business Ethics

Affiliate Professor, Sturm College of Law University of Denver (January 2021 - Present), Denver, Colorado

• Teaching Accounting for Lawyers online

Graduate Legal Teaching Assistant, Contracts and Lawyering Process, University of Denver- Sturm College of Law (August 2017 - January 2019), Denver, Colorado

- Directed first-year law students to develop legal memos, legal briefs and prepare for oral arguments
- Managed academic achievement sessions in Contract Law
- Created online course components for a legal writing class

Professional in Residence, Accounting Instructor, Metropolitan State University of Denver (August 2013 - December 2016), Denver, Colorado

- Supervised the efforts of up to 12 fulltime and affiliate faculty members including training on system software (Banner, Blackboard, Pearson, and McGraw-Hill)
- Developed Assurance of Learning strategies for Accounting Principles faculty
- Conducted classroom observations
- Facilitated and collected the documentation for submission of required records for successful AACSB accreditation (Association to Advance Collegiate Schools of Business) and ABET (Accreditation Board for Engineering and Technology)
- Supervised Metropolitan State University for the Denver Volunteer Income Tax Assistance (VITA) Program
- Directed the preparation of over 4,000 tax returns over three years
- Expanded the existing VITA program to integrate a master's course with the undergraduate course
 - This program won Best Teaching Paper at the International Small Business conference in 2016
 - Extended the program to provide small business consulting at VITA sites

• Created an incubator for graduate student research including data collection on the first two years of the Affordable Care Act, fraud prevention at tax sites

Affiliate Professor, Arapahoe Community College (January 2013 - August 2013), Littleton, Colorado. Taught the following courses:

- ACC 121- Principles of Accounting (Financial Accounting)
- ACC 122- Principles of Accounting (Managerial Accounting)

Affiliate Professor, Community College of Denver (January 2013 - August 2013), Denver, Colorado. Taught the following classes:

- ACC 101- Fundamentals of Accounting
- ACC 121- Principles of Accounting (Financial Accounting)
- ACC 122- Principles of Accounting (Managerial Accounting)

Non-Academic Work Experience

Legal Extern, Colorado Center for Law and Policy (May 2018 - August 2018), Denver, Colorado

- Observed, collected, and documented social behavioral data on debt collection processes in Colorado using quantitative methodologies
- Attended courtroom hearings over several months to document processes
- Analyzed the effects of medical expenses facilitating bankruptcy necessity
- Formulated report for legislative consideration on debt and medical issues

Legal Extern, Corporate Legal Counsel, Great-West Financial (January 2018 - May 2018) Denver, Colorado

- Served as an extern for inside legal counsel for a financial services corporation
- Researched SEC reporting requirements for strict compliance
- Reviewed contracts for termination provisions
- Performed detailed reviews of company prospectuses for consistent language and filing conformity

Legal Extern, Office of the Respondent Parents Council (August 2017 - November 2017), Denver, Colorado

- Researched legal precedent for ongoing cases
- Drafted motions to contest the constitutionality of parent termination hearing

Grant Program Coordinator, Justice for All (December 2016 - December 2017), Denver, Colorado

- Served as program organizer for a one-year grant to inventory the justice programs throughout Colorado
- Conducted extensive data collection and information synthesis to document current levels of justice programs available to low and moderate-income Coloradans

 Organized a statewide legal symposium to discuss the findings with over 160 individuals participating in this statewide event - Colorado Supreme Court Justices, Appellate Court Judges, community leaders

Registrar/ Office Manager, New America School (April 2007 - August 2008), Denver, Colorado

- Managed registration logistics of opening of a new charter school
- Maintained all financial and student records for the school
- Taught supplemental courses

Grant Accountant, NASA/ University of Montana (November 1998 - March 2002), Missoula, Montana

- Served as a grant accountant for a Nobel Peace Prize winning scientist at the University of Montana (2002)
- Oversaw multi-million grant budgets for 4 consecutive years
- Employed extensive knowledge of law regulations at all reporting levels
- Maintained all time and effort reporting for all grant staff
- Prepared all final documents for grant renewal and year-end reports

Tax Preparer, Garry Albert, CPA/ Brad Farr, CPA (January 1995 - July 2007), Denver, Colorado

- Prepared hundreds of small business and individual tax returns per year
- Maintained business records using QuickBooks for up to 20 clients per month
- Assisted in the expansion of these sole-proprietor businesses

Published Articles

- Kuglin, C.L. & Cardillo, A (2021) We are Volunteers Does Due Diligence Still Matter, *Journal of Accounting and Finance*, (vol. 21(4), pp 156-166)
- Kuglin, C.L., Stutzke, C., Horton, A., Bader, J. (2021) A Cost Accounting Case Study: Doughnut Stand Feasibility, *Journal of Business Cases and* Applications, (vol. 31) (pp.1-38)
- Kuglin, C.L. & Flood, T. (2021) A Legacy of Suppression Washington State Bar News
- Kuglin, C.L. (2020) 10 tips for conducting more engaging online tax and accounting CPE *Accounting Today*
- Kuglin, C.L. (2020) Share your expertise by becoming an adjunct accounting professor *Accounting Today*
- Kuglin, C.L. (2019) Understanding the Complexity and Confusion over IRC 199A EA Journal, 37 (6), 28-80
- Crosser, J, & Haynes, J (2017) Apple, Inc and Joplin, Missouri- an Accounting Ethics Case Study *Journal of Critical Incidents* (vol.10, pp. 53-55)
- Kuglin, C.L. Busila, A, & Anderson, B (2017) Rideshare: Kuglin, C.L. Independent Contractor Tax Consequences of a Rideshare Industry EA Journal

- Kuglin, C.L. (2015). Future Enrolled Agents Impacting a Community, Washington DC: *NAEA Journal* (No. 2 ed., vol. 33, pp. 3)
- Noel, C. Z., Crosser, R. L., Kuglin, C., Lupomech, L. (2014). How to Build a Course to Teach Accountants to Teach. *Journal of Case Studies in Education*, (5, 63-77)

Conference Presentations

- Kuglin, C.L.& Cardillo, A (2020, August) *FERPA and IDEA in an Alexa World*, 2020 AAA International Meeting, Virtual,
- Kuglin, C.L. (2018) *They Thought No One was Looking- A Tale of an Internal Audit Investigation*, American Accounting Association International Conference, Washington DC, District of Columbia
- Kuglin, C.L. & Cardillo, A (2020) We are Volunteers Does Due Diligence Still Matter, Partners in Campus and Community Engagement, Spokane, Washington
- Kuglin, C.L. (2021) *Cost Accounting Case Study: Doughnut Stand Feasibility*, 2021 American Accounting Association Western Meeting, Virtual, Virtual
- Kuglin, C.L. & Cardillo, A (2020, April) We are Volunteers Does Due Diligence Still Matter, Western Region AAA Meeting, Los Angeles, California
- Kuglin, C.L. (2019, April) DEBT AND BANKRUPTCY: A snapshot of debt in the booming Colorado economy, American Accounting Association Western Conference, Newport Beach, California

Service

- Board Member: Advisory Board Pro Bono and Public Service Committee of the American Bar Association 2020 Present: This is a state-wide appointment by the Board of Governors of the Washington Bar Association
- **Board Member: Editorial Board 2020-2021:** Enrolled Agent Journal This is an international magazine dedicated to providing articles on up-to-date tax research
- Paper Chair: Western American Accounting Association (AAA) I am currently serving as the Paper Chair for the Western division of AAA
- Reviewer Book / Textbook 2020: Wiley Publishing Reviewed Chapter 3 of Wiley Cost Accounting Textbook
- Editor: Book / Textbook 2018: Pearson Intermediate Textbook Reviewer of Instructor Materials
- Other Professional Service Activities 2014-2017: Colorado Certified Fraud Examiner's Organization Statewide Faculty Liaison for Scholarships
- Spokane Volunteer Lawyers Association, 2019-2020Volunteer in family law and child legal matters

Other Activities

- 2020 Conference Moderator: Served as a moderator for two sections of the 2020 Virtual Western AAA conference
- 2020 Discussant: Served as a full paper discussant at the National AAA Conference
- 2020 American Accounting Association Paper Reviewer

References

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