O L E M I S S <u>O CCOUNTACAN</u> <u>O CCOUNTACAN</u> NEWS FROM THE PATTERSON SCHOOL OF ACCOUNTANCY AT THE UNIVERSITY OF MISSISSIPPI WWW.Olemiss.edu/depts/accountancy

Accountancy Steps It Up



The undergraduate program is ranked No. 10 in the nation in the Public Accounting Report.

igh fives and broad grins sparked an air of excitement around the Patterson School this spring when word came that the undergraduate program was ranked No. 10 in the nation by the *Public Accounting Report*, the independent newsletter of the accounting profession.

In its December 2011 issue, PAR also ranked the school's master's and doctoral programs at Nos. 11 and 12 respectively in their categories.

While the Patterson School is the only

SEC school in the top 10, other SEC schools ranked in the top 30 were the universities of Georgia (12), Florida (17), Alabama (20) and Tennessee (29).

The 30-year-old PAR Annual Professors Survey bases its results on votes from professors of accounting at U.S. colleges and universities. For many years, UM's undergraduate program has been ranked in the top 30 nationally. Last year, the graduate and undergraduate programs were slotted at 19 and 20 respectively.

Dean Mark Wilder said it is a great accontinued on Page 9

Inside:

2 Message from the Dean

3 Global accrediting body gives thumbs-up

4 Team earns second place in tax competition

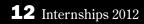


5 Uruguay, New York among student's sojourns

• Research award added to professor's accolades



S Team impresses judges at KPMG competition



Ole Miss Accountant is published biannually by the School of Accountancy.

Comments or suggestions? Call 662-915-7623.

Dear Accountancy Alumni and Friends:

We have completed another exciting academic year, and all is well at the Patterson School of Accountancy. We are proud of what the Patterson School continues to be able to accomplish, thanks to high-achieving students, dedicated and supportive alumni, and a teaching-oriented faculty who has maintained the steadfast commitment to excellence in the classroom that has been the hallmark of the Ole Miss accountancy program for decades.

The Patterson School received some historic news back in December. While the Ole Miss Accountancy program has been nationally ranked for seven consecutive years, the most recent annual rankings were released in December 2011, and our programs have achieved all-time best rankings. Our undergraduate program is ranked No. 10 nationally, our graduate program No. 11 and our doctoral program No. 12. Furthermore, for the first time ever, the Ole Miss School of Accountancy is No. 1 in the SEC in terms of our national ranking. We are extremely proud of these rankings, which enhance our national visibility significantly and help us tremendously in recruiting outstanding students.

I am pleased to report that our official enrollment for 2011-12 reached an all-time high for the sixth consecutive year. Our total enrollment of 852 students includes 725 in our undergraduate program and 127 graduate students. Our enrollment has grown more than 25 percent over the past five years. I am also pleased to report that our programs successfully went through the AACSB maintenance of accreditation process this past year, with the peer review team visiting our campus in late January 2012. The accreditation process was highly beneficial, and we are delighted to have been reaccredited for another five years. Our faculty, students and program received high accolades from the AACSB peer review team.

We consider it a true privilege to serve you and our students. We are proud of the opportunities we are able to provide students, and we remain deeply grateful for the role our alumni and friends have played in enabling our success. You help us recruit top students, you provide career opportunities for our graduates, and you ensure we have the funding in place to meet our needs and to achieve excellence. Accountancy supporters have been the standard setters at Ole Miss for decades, and we ask you to continue this commitment to excellence. We appreciate so much your past support of our efforts in the Patterson School and trust that you will remain committed to these efforts.

Sincerely,

W. Mark Wilde

W. Mark Wilder Dean and KPMG Professor

Phi Kappa Phi

Thirty-five Patterson School of Accountancy students were inducted into the Ole Miss chapter of Phi Kappa Phi honor society over the 2011-12 academic year. Phi Kappa Phi is the nation's oldest, largest and most selective honor society for all academic disciplines.

Fall 2011

Bradley Allen Benson William Bradley Dillon Virginia Anne Gamble Christophyr Glenn Hayes **Brooke Elizabeth Hendrix** Carly Alia Hogan Paige Nicole Huhlein Brock Therrell Hurston Kathryn Carroll Lewis Memory LaClair Madden Miller Childers Majors Amy Lynn Maness Ronda Lynn Maness Kelsey Brianne Maynord Shelby Ann McKenzie Mary Margaret Myers Bryan Taylor Sams Anish Sharma Susan Elizabeth Shetley Mason Sands Smith II Mary Cannon Spradley Alexander Parrish Tanner Derek Anthony VanDunse John Taylor Yerger

Spring 2012

Martina Cotelo Philip Graham Jones Hunter Owen Nicholson Jinal Ramesh Patel Kunal Jay Patel Sophia Yates Smith Austin Webber Steward Mary Morris Williams Tsz Chun Yim Tsz Man Yim Joseph Zegel

Global accrediting body gives thumbs-up

he Patterson School of Accountancy and the School of Business Administration have maintained accreditation from AACSB International. Fifty-six schools maintained their ac-

creditation in business, and 24 have maintained their accreditation in accounting this academic year. Founded in 1916, the Association to Advance Collegiate Schools of Business is the longest serving global accrediting body for business schools that offer undergraduate, master's and doctoral degrees in business and accounting.

Mark Wilder, accountancy dean, said he is grateful to the faculty and staff for their many efforts and for working together toward the common goal of being one of the leading institutions in accounting education in the nation.

"Our peer review team members were thorough and diligent, and we appreciate their efforts and the time that they spent examining our program," Wilder said. "They noted that the Patterson School of Accountancy has outstanding students who go on to have very successful professional careers, and loyal and generous alumni who provide great support to the school. While our team suggested areas for continuous improvement, it was also highly complimentary of our program's many strengths and also commended us for a variety of best practices."

Schools must not only meet specific standards of excellence, but their deans,



AACSB International renewed the Patterson School's accreditation, taking note of the school's accolades, including the *Public Accounting Report*'s national ranking of the undergraduate, graduate and doctoral degree programs at 10, 11 and 12, respectively.

heads of business units, and academic and nonacademic staff must make a commitment to ongoing improvement to ensure that the institution will continue to deliver the highest quality of education to students.

"While our team suggested areas for continuous improvement, it was also highly complimentary of our program's many strengths."

—DEAN MARK WILDER

AACSB accreditation is the hallmark of excellence in business education and has been earned by less than 5 percent of the world's business programs. Today, there are 649 business schools across 43 countries and territories that maintain AACSB accreditation, including 482 in the U.S. Similarly, 178 institutions, including 168 in the U.S., maintain an additional specialized AACSB accreditation for their accounting programs.

Among the components evaluated by the review team were the quality and quantity of faculty research, the assessment program that the school has in place to assure that students are learning what they are supposed to learn, the quality of advising services provided to students and the placement of students, and the financial strategies in place by the school.

The accreditation report provided by the Patterson School to AACSB was in three volumes and was several hundred pages in length. This report provided detailed information on teaching, faculty research and faculty service, and financial resources available for the school. The peer review team commended the Patterson School for the detailed information provided in the report on students. For example, the report listed all master's and Ph.D. graduates in recent years and their first employer. Also, every student intern was listed by name and employer.

Team earns second place in tax competition

ive Patterson School students, willing to devote time from busy schedules to prepare for a regional tax study competition, were rewarded with scholarships and honors.

The Ole Miss team earned a spot among the top teams in their region, receiving Honorable Mention – or second place – in the 10th annual Deloitte-sponsored event, held in Atlanta in October. The students earned \$200 scholarships, and the school received \$2,000, which, in turn, was added to the students' awards.

New rules allowed a school to field up to two five-member teams, each comprising one graduate student, two sophomores and two seniors or juniors. Team members were graduate student Trey Burgamy, seniors Matthew Garber and Mary Katherine Graham, and sophomores Jinal Patel and Anish Sharma.

Formerly known as the Tax Case Study Competition, the competition this year was renamed FanTaxTic, and the format was altered. Past events were based on a team's written solutions to a case; however, this year the judging was based on the students' presentation of their solutions and their answers to questions from Deloitte professionals, who posed as hypothetical clients and served as judges.

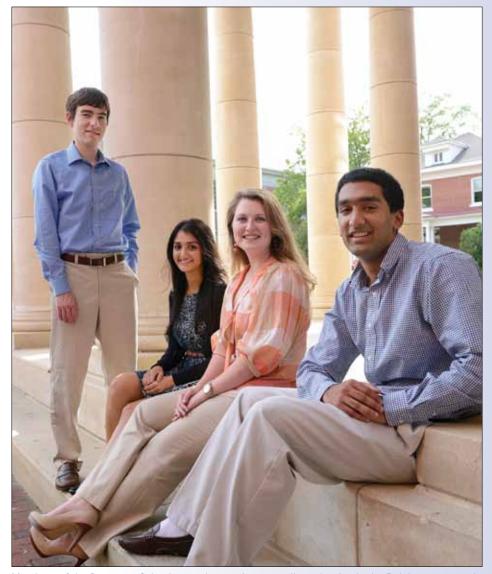
The students worked hard to prepare for the event, said J Riley Shaw, associate professor who accompanied the students to Atlanta.

"The case actually came at a very busy time of the semester, so I was impressed that they devoted so much time to it," he said. "Tonya (Flesher) and I met with the students a few times, but the majority of their work was completed independently."

Two weeks before the competition, Deloitte sent the students a hypothetical case centered on an emerging, innovative company.

"As a team, we worked on the case and created a PowerPoint that had suggestions of what we thought would be the best for the company," Sharma said. "I was very pleased with our showing. None of us knew each other before the competition, but we meshed together very well."

The students agreed that their dili-



Members of the Patterson School team that made an excellent showing in the Deloitte-sponsored FanTaxTic competition in Atlanta last fall are (I-r) Matthew Garber, Jinal Patel, Mary Katherine Graham and Anish Sharma. Team member Trey Burgamy is working in Atlanta and was not available for the photo.

gence paid off in several ways.

"I gained real-world experience through participating in this unique competition," Patel said. "I got to network with and learn from Deloitte tax professionals. It was a great experience, and I gained a tremendous amount of insight about reallife tax scenarios. If I have a chance, I will definitely do it again."

Sharma concurred, saying, "The Deloitte employees described our case as being very realistic to what they do in regard to the subject matter and timeline. In that respect, the competition was very beneficial, as we gained experience in that area of accounting. And, personally, my participation helped me greatly with my presentation skills."

This was the second consecutive year for a Patterson School team to win Honorable Mention. "It's gratifying to see our students do so well two years in a row," Shaw said.

Student's travels include Uruguay, Times Square

artina Cotelo has traveled many miles since leaving her native Uruguay more than a decade ago. The granddaughter of a German Jew who emigrated from Hungary to escape Nazi persecution, she is a junior at Ole Miss majoring in accountancy, German and international studies.

"I know that she was a superb representative for Ole Miss in the Discover Ernst and Young Diversity Leadership Conference."

—DEAN MARK WILDER

A trip back to Uruguay last summer to research her ancestry proved to be a rewarding experience; however, she's equally excited about spending this summer in New York as an intern at the Times Square office of Ernst & Young. She pursued the opportunity on her own after receiving a tip from the accountancy school about the annual Discover Ernst & Young Conference.

Dean Mark Wilder said he is not surprised at Cotelo's latest accomplishment.

"Martina is an outstanding student," he said. "I know that she was a superb representative for Ole Miss in the Discover Ernst and Young Diversity Leadership Conference, and I'm certain she will excel in its Horizon Program as well."

The internship runs from mid-June through mid-August and rotates the students throughout the different sections of the company and provides a broad overview of how it operates.

"I hope to see how the material we learn in class is put to use in the office and how everything is applied," Cotelo said.

Born in Uruguay, Martina moved with her family to Oxford in 2001. After graduating from Oxford High School, she entered Ole Miss to take advantage of opportunities provided by the Patterson School, Croft Institute for International Studies and Sally McDonnell Barksdale Honors College.

She said she has not been disappointed in her college choice.

"I have had incredible professors and countless opportunities to pursue what interests me. The Patterson School, Croft and the Honors College constantly support my ideas and goals. There has never been a moment in my three years when I felt like I didn't have support from the faculty and staff. It has been truly incredible."

She holds a Barksdale Scholarship, and last year, she was one of two Honors College students to receive a Barksdale Award.

continued on Page 7

Who's Who Honorees 2011-12

wenty-three accountancy majors were among 154 Ole Miss students inducted into the 2011-12 class of Who's Who Among Students in American Universities and Colleges. The honorees were nominated and selected by a committee of representatives from each of the academic schools. Elizabeth Avant BJ Barr Patrick Bleyer Martina Cotelo Brad Dillon Eric Folk II Alyssa Green Lindsey Hansbrough Danielle Ivy John James Ashley Jolly Patrick Lo Sebastian Lopez Duarte Mollie Mellon Kevin Parrish Stephen Roybal Taylor Sams Matthew Shorter Stephanie Teague David Thompson Thorne Williams Jr. Mary Anna Wright Ye Xiao

ACCOUNTANCY

Professor adds research award to accolades



Vicki Dickinson strives to balance teaching, research and service.

icki Dickinson, assistant professor, joined the Patterson School faculty in fall 2010, bringing with her an armload of teaching awards. At the end of the year, she was named the school's 2010-11 Outstanding Researcher of the Year.

"It was a wonderful honor, and I'm humbled to be recognized given the talented researchers we have on our faculty."

-VICKI DICKINSON

Dickinson holds a B.S. and M.S. in accounting from St. Cloud State University in Minnesota and a Ph.D. from the University of Wisconsin-Madison. She worked for several years in public accounting before returning to graduate school. She held academic appointments at both St. Cloud and UW-Madison and at the University of Florida.

Ole Miss Accountant visited with the professor recently and enjoyed the following conversation:

OMA: I notice you worked in public accounting before entering academe. When and for what reason did you make this decision?

Dickinson: After working as an auditor and adviser in public accounting, I worked as a financial analyst for Wells Fargo in Minneapolis. However, my husband accepted a great position in Southern California, so after we made the move out west, I temporarily "retired," and we started our family. Once my children started school, I went back to graduate school during which time I began teach-

ing and doing research. I was hooked.

OMA: What is your teaching philosophy and what do you enjoy most about the classroom?

Dickinson: My teaching philosophy is that students should not focus so much on the grades, but instead focus on gaining a valuable set of tools and the knowledge of when to use them. Many students experience anxiety over grades and once you 'give them permission' to relax and enjoy the learning process, good things happen. That said, I never sacrifice rigor, and my students know if they apply themselves, they'll be among the best prepared graduates out there.

OMA: What classes do you teach?

Dickinson: Recently I've been teaching the International Accounting graduate elective, Principles of Accounting and the core accounting class in the MBA program. Each course is unique due to the goals of the differing student bodies, and the teaching approaches need to differ accordingly. The variety in course work makes for an enjoyable workload.

OMA: You have received recognition for both your teaching and your research. How do you balance the two and of what benefit is one to the other?

Dickinson: I always try to leverage one off the other. My teaching keeps me grounded in what important accounting issues are being deliberated within the profession. Likewise, my research, along with the research of numerous colleagues, keeps our curriculum on the cutting edge. Any given research publication will take, on average, 10 years to be incorporated into the textbooks. By maintaining an active research agenda, we put our students ahead of the curve in terms of both accounting theory and by providing innovative tools with which they will make accounting-related decisions.

OMA: What did it mean to you to have been named the Patterson School's 2010-11 Outstanding Researcher of the Year?

Dickinson: It was a wonderful honor, and I'm humbled to be recognized given the talented researchers we have on our faculty. Prior to this award, I've mainly been recognized for my teaching, so it was gratifying to achieve some success on this other dimension. Of course, we always strive to emphasize teaching, research and service to the profession and university community in equal balance, and this award let me know that I'm on the right track. (Note: Dickinson's previous awards include the 2007-08 J. Michael Cook Excellence in Teaching Award, the 2008 Warrington College of Business Teacher of the Year and the 2009 Judy Fisher Teaching with Technology Award, and she was a 2008-09 Anderson Scholar Faculty Honoree, all while on the faculty at the University of Florida.)

OMA: What brought you to the University of Mississippi, and what do you enjoy most about the Patterson School?

Dickinson: Where do I start? Ole Miss has such a sense of 'place' – and Oxford is truly unlike any other community I've lived in. The campus is absolutely lovely, and the people are warm and welcoming. I knew I wanted to find a university that honored its students, alumni and community, and I've definitely found that at Ole Miss. We have such incredible facilities and resources thanks to the generosity of the Ole Miss – and Patterson School of Accountancy – community, and that, coupled with the excellent student body and administration, make it an incredible place to be. I feel very blessed to be here.

OMA: *How do you spend your spare time?* **Dickinson:** Like most academics, I enjoy reading. I love to cook, hike and spend time with my husband, Tom, and children, Chelsea and Cooper, who are both students at Ole Miss. And I'm enjoying a new hobby:

tailgating in the Grove. Hotty Toddy!



Cotelo continued from Page 5



The \$5,000 awards were established to encourage students to test themselves in environments that don't have the builtin safeties of a classroom, teaching lab or library. She used the funds to travel to Uruguay last summer to continue research on her grandmother's autobiography. In her quest to learn more about her ancestors, Cotelo plans to continue her research by studying in Potsdam, Germany, during the 2013 spring semester.

"The research is incredibly broad, but I will choose one angle of it for my senior thesis for Croft and Honors."

As Cotelo continues her Ole Miss career, those who know her best expect her record of excellence to continue.

"Martina is an absolutely amazing student," said Kees Gispen, executive director of the Croft Institute. "In addition to combining challenging majors like accountancy, international studies and German, she will be adding a fourth dimension: a senior thesis on a topic central to ethics in the modern world, based on difficult-todecipher German language sources and holding deep personal meaning for her and her family. She reflects today's globalized world in a way that bodes well for the future. We haven't seen or heard the last of Martina Cotelo yet."

Wilder concurred, saying, "Martina has taken full advantage of the opportunities Ole Miss affords top students. She is part of a newly created double degree program partnership between Croft and the School of Accountancy, while also excelling as a student in the Honors College. She will have countless opportunities in the professional world. We are extremely proud of Martina and her accomplishments."

Cotelo's parents are Enrique and Irene Cotelo, UM faculty members in the Department of Modern Languages.

ACCOUNTANCY

Team impresses judges at KPMG competition

he Patterson School was among 20 accountancy schools from across the nation invited to field a team for KPMG's International Case Competition

last fall.

Twenty-four accountancy students, divided into six teams, tried out in early November for the opportunity to network with students and professionals from around the world. The winning team, the Global Intangibles, traveled to Miami on Nov. 7 for the semifinal competition. Team members were Chelsea Dickinson, Pat Galagan, Josh Lawrence and Tanner Phillips.

The four students competed with Florida State, North Carolina A&T, University of Virginia and Wake Forest, losing to Wake Forest, the defending international champions. Wake Forest was defeated by the University of Wisconsin team, who represented the United States at the international leg of the competition in Hong Kong in late April.

The Ole Miss team gave Wake Forest "a true run for their money," said Molli Flynt (BAccy 97, MAccy 98), KPMG's campus recruiting manager.

"The Global Intangibles [team members] absolutely blew the judges away with their presentation skills and ability to deliver their message," Flynt said. "I personally was amazed at what they were able to accomplish, having had only three hours to analyze the case, develop a solution, and create and practice their presentation. Not only was their presentation top-notch, but their ability to think quickly on their feet during the judges' Q and A was remarkable."



A team of Patterson School students came close to beating Wake Forest, runner-up to the winning team from the University of Wisconsin, in KPMG's International Case Competition last fall in Miami. Dubbed the Global Intangibles, team members are (I-r) Josh Lawrence, Chelsea Dickinson, Tanner Phillips and Patrick Galagan.

Team member Pat Galagan highlighted the difference between typical course work and a presentation of this magnitude.

"Not to undervalue the importance of receiving great marks in classroom settings, but there is a significant difference between presenting to classmates and presenting to partners and senior managers from a premier international public accounting firm," Galagan said. "The Q and A session is where students can expect a wide range of questions on their case anal-

KPMG's International Case Competition

Twenty-four Patterson School students, divided into six four-member teams, participated in the campus round of KPMG's International Case Competition.

Miranda Arnold Ashley Bailey Nicole Barnes Katrina Briscoe Chelsea Dickinson Patrick Galagan Matthew Garber Jennifer Green Lee Harris Kenny Lamb Josh Lawrence Miller Majors Lauren McLean Steven Montross Kyerra Moody Rachel Nieters Paden Patterson Tanner Phillips Lee Sanderson Lisa Schalk Anish Sharma Mary Margaret Simmons Mason Smith Ye Xiao ysis and solution. This required our team members to truly understand every aspect of the case, not just our individual parts, and to be able to effectively communicate on-the-spot responses to serious business questions."

Flynt spoke highly of the Patterson School students.

"All of the Ole Miss teams were extremely impressive," she said. "While each team was different in its approach and delivery, it was very evident that they are all sharp, well-rounded students and team players."

For the campus round of the competition, held at the Patterson School, the six teams received a complex business case on a Friday and had the weekend to develop a solution to the problem without using the Internet. The teams presented their findings to KPMG professionals and faculty on the following Monday.

Team member Miller Majors captured the intensity of the preparation, saying, "The competition was a challenging critical-thinking problem, and in attempting to find a solution, we were fighting against the limitations of time and external resources."

The campus competition involved KPMG client service staff and accountancy faculty acting as judges. A reception and awards ceremony were held at the end of the day, where the winning team was announced. KPMG representatives were Katie Cliburn (BBA 2009, BAccy 2009, MAccy 2010), Keith File (BAccy 2000, MAccy 2001), Kelly Lomax (BAccy 2000,

MAccy 2001), Sholon Rucker and Will Threadgill (BAccy 2010, MAccy 2011). Judges included Kendall Bowlin, assistant professor, and doctoral student Brian Goodson.

Vicki Dickinson, assistant professor and faculty adviser for the teams, said, "It was an honor for the Patterson School to be chosen to compete in the event, and we're

so appreciative of KPMG's dedication to the school. The students did a fantastic job and gained extremely valuable experience for their future careers. I encourage students to start thinking now about forming teams for next year because Wake Forest hasn't heard the last of Ole Miss. Congratulations to all participants for a job well-done."

School Ranking continued from Page 1

complishment for the school to once again be recognized nationally as a top accountancy program and to achieve all-time high rankings in all three program categories.

"This honor is a testament to the hard work of our faculty in delivering a rigorous educational experience. Our faculty [members] are highly successful in their research and professional service endeavors while maintaining the commitment to excellence in teaching that has been the hallmark of our accountancy program for many years."

"In that ranking, we are either third or fourth in each of the three categories, ranking up there with Chicago and MIT, and ahead of perennial power Illinois."

—DALE FLESHER ASSOCIATE DEAN

Wilder also credited the students for having a positive impact on the school's reputation.

"The Patterson School is fortunate to have outstanding students who go on to have phenomenal careers," he said. "The academic profile of our accountancy student body gets stronger every year, a fact that is certainly being recognized in the marketplace."

This year, for the first time, the report has added a ranking of schools that eliminates votes of faculty members who placed

2011 Undergradu	ate Rankings	19. Virginia 20. Alabama
1. Texas 2. Illinois	10. Ole Miss 11. Michigan State	21. Penn State 22. Miami Ohio 23. CUNY Baruch College
3. Brigham Young	12. Georgia	24. NYU
4. Southern Cal	13. Washington	25. Wake Forest
5. Notre Dame	14. Wisconsin	26. Iowa
6. Michigan	15. Pennsylvania	27. Arizona State
7. Indiana	16. UNC Chapel Hill	28. Northern Illinois
8. Texas A&M	17. Florida	29. Tennessee
9. Ohio State	18. Missouri	30. Utah

their school's own accountancy program as No. 1 in the country.

"In that ranking, we are either third or fourth in each of the three categories, ranking up there with Chicago and MIT, and ahead of perennial power Illinois," said Dale Flesher, associate dean.

More than 1,000 schools in the United States offer accounting programs and around 500 of those, including UM, are accredited by the Association to Advance Collegiate Schools of Business, known as AACSB International, as being among "the best accountancy and business programs in the world."

PAR voters who determine the rankings are influenced by other factors that set the Patterson School apart, Flesher said.

"Many voters, some of whom may not know much about Ole Miss, know that the university houses the AICPA Library, the largest accountancy library in the world," he said. "Also, a recent study showed that we are the only university of our size in the country that has every accounting class taught by a professor with CPA designation.

A visiting lecturer program, publishing success of faculty members and hosting a couple of major conferences are other ways the Patterson School has been showcased, he said.

"In summary, there is not one thing that we are doing differently; we are basically doing the same fine job of educating students that we have always done, but more people are learning about our successes," Flesher said.

Wilder further noted the importance of private support in the Patterson School's successful equation.

"The successes we are enjoying are directly attributable to the loyalty and generosity of our alumni and friends," he said. "Their support helps us to offer scholarships to attract outstanding students, to reward our faculty and to strengthen our program. We are grateful for their loyalty and willingness to give back to the school - it is absolutely a difference-maker for us and allows our successes to be built upon and perpetuated."

ΑССОИΝΤΑΝСΥ

Patterson School of Accountancy *Faculty 2012*



W. Mark Wilder, Dean and KPMG Professor PhD: Florida State University MBA: University of South Alabama BS: University of Alabama Joined faculty: 1993



Kendall O. Bowlin, Assistant Professor PhD: University of Texas-Austin MAccy: The University of Mississippi BBA: The University of Mississippi Joined faculty: 2008



Judith Cassidy, Associate Professor PhD: Texas Tech University MBA: University of Texas at Arlington BS: Tulane University Joined faculty: 1989



James W. Davis, Peery Professor Emeritus PhD: The University of Mississippi MBA: The University of Mississippi BS: The University of Mississippi Joined faculty: 1965



Victoria Dickinson, Assistant Professor PhD: University of Wisconsin MS: St. Cloud State University BS: St. Cloud State University Joined faculty: 2010



Rick Elam, Reynolds Professor of Accountancy PhD: University of Missouri-Columbia MA: University of Missouri BS: Culver Stockton College Joined faculty: 1999



Dale L. Flesher, Associate Dean and Arthur Andersen Professor PhD: University of Cincinnati MA: Ball State University BS: Ball State University Joined faculty: 1977



Tonya K. Flesher, Arthur Andersen Professor PhD: The University of Mississippi MA: Appalachian State University BS: Ball State University Joined faculty: 1979



Howard Lawrence, Clinical Professor PhD: The University of Mississippi MBA: University of Memphis BS: Christian Brothers University Joined faculty: 2005



Suzanne McCaffrey, Instructor MAccy: The University of Mississippi BS: University of Maryland Joined faculty: 2000



Duffy Morf, Clinical Assistant Professor PhD: The University of Mississippi MBA: San Francisco State University BS: Northern Illinois University Joined faculty: 2000



Dave Nichols, Associate Professor PhD: Oklahoma State University MBA: Oklahoma State University BS: Oklahoma State University Joined faculty: 1991



Annette Pridgen, Assistant Professor PhD: The University of Mississippi MPA: Jackson State University BS: Jackson State University Joined faculty: 2008



William R. Rhodes, Clinical Assistant Professor JD: The University of Mississippi MBA: The University of Mississippi BS: Delta State University Joined faculty: 1982



J Riley Shaw, Associate Professor PhD: Oklahoma State University MS: Oklahoma State University BS: Oklahoma State University Joined faculty: 2002



Morris H. Stocks, Provost and Professor PhD: University of South Carolina MS: Middle Tennessee State University BS: Trevecca Nazarene University Joined faculty: 1991



Karl Wang, Associate Professor PhD: University of South Carolina MCAA: University of South Carolina BA: Fudan University Joined faculty: 2003



Mitch Wenger, Assistant Professor PhD: Virginia Commonwealth University MBA: University of Texas at Arlington BS: University of Illinois, Urbana-Champaign Joined faculty: 2008

Patterson School of Accountancy

Internships Spring 2012

First Name	Last Name	Firm	Location
Ann	Atkinson	Deloitte	London
Stevie	Bankston	KPMG	Dallas, Texas
BJ	Barr	Deloitte	Memphis, Tenn.
Brennan	Black	BorgWarner	Water Valley
Patrick	Bleyer	PWC	Dallas, Texas
George	Boone	KPMG	Memphis, Tenn.
Laura	Cole	EY	Dallas, Texas
Domina	Сох	Dixon Hughes Goodman	Memphis, Tenn.
Bailey	Crenshaw	PWC	Atlanta, Ga.
Andrew	Dunbar	EY	Atlanta, Ga.
Grayson	Edwards	Tyson	Springdale, Ark.
Eric	Folk	KPMG	Memphis, Tenn.
Matthew	Garber	Deloitte	Houston, Texas
Mary Katherine	Graham	Deloitte	Nashville, Tenn.
Virginia	Grayson	KPMG	Memphis, Tenn.
Alyssa	Green	KPMG	Atlanta, Ga.
Logan	Hale	CBRE	Memphis, Tenn.
Stephen	Haltom	KPMG	New York, N.Y.
Trevor	Hanlon	KPMG	New York, N.Y.
Joshua	Hawley	EY	Houston, Texas
Sara	Hazard	EY	Nashville, Tenn.
Madison	Helms	Deloitte	Nashville, Tenn.
Amy	Hesse	CBRE	Memphis, Tenn.
Libbi	Huff	KPMG	Birmingham, Ala.
Robin	Jackson	KPMG	Birmingham, Ala.
Sonia	Jacobson	Memphis Tax Solutions	Memphis, Tenn.
John	James	Deloitte	Houston, Texas
Ashley	Jolly	Deloitte	Memphis, Tenn.
Jessica	Jones	AGKnowledge	Oxford
Jared	Keck	Tyson	Springdale, Ark.
Brooklyn	Kimbro	LBMC	Nashville, Tenn.
Alexis	Leedom	Dixon Hughes Goodman	Dallas, Texas
Kathryn	Lewis	KPMG	New Orleans, La.
Patrick	Lo	EY	Memphis, Tenn.
Memory	Madden	KPMG	Memphis, Tenn.
Amy	Maness	Liberty Tax	Olive Branch
Jenna	McCarty	Kinney & Associates	Oxford
Ryan	McDurmon	KPMG	New York, N.Y.
Mollie	Mellon	Deloitte	Atlanta, Ga.
Alex	Mette	PWC	Charlotte, N.C.
Mary Margaret	Myers	PWC	Nashville, Tenn.
Paden	Patterson	KPMG	Atlanta, Ga.
Grace	Pearson	EY	Dallas, Texas
Courtney	Pinac	EY	Memphis, Tenn.
Emily	Powell	KPMG	Atlanta, Ga.
Sallie Russell	Powell	KPMG	Charlotte, N.C.
Elizabeth	Randall	KPMG	Nashville, Tenn.
Maria	Repking	Deloitte	Memphis, Tenn.
Andrew	Roberts	UM Athletics	University

First Name	Last Name	Firm	Location
Louis	Rogers	KPMG	Memphis, Tenn.
Stephen	Roybal	KPMG	New York, N.Y.
Taylor	Sams	KPMG	Memphis, Tenn.
Michael	Shelby	IBC Manufacturing	Memphis, Tenn.
Martin	Shepherd	KPMG	Nashville, Tenn.
Matthew	Shorter	KPMG	New York, N.Y.
Anne	Simpson	Comstock Resources	Frisco, Texas
Caldwell	Starnes	KPMG	New York, N.Y.
Gregory	Steadman	Diamond International	Memphis, Tenn.
Adam	Taylor	Horne	Ridgeland
Lorin	Thomas	Midsouth Mgmt. Group	Collierville, Tenn.
David	Thompson	PWC	Birmingham, Ala.
Maggie	Tidwell	Dixon Hughes Goodman	Memphis, Tenn.
Tara Hallie	Tighe	Locke Lord	Dallas, Texas
Marian	Tillman	KPMG	Jackson
Cullom	Walker	PWC	Dallas, Texas
John	Ward	BDO	Memphis, Tenn.
Allison	Watts	Lane Furniture	Verona
Ryan	Weaver	KPMG	Birmingham, Ala.
Chelsea	Wells	KPMG	Birmingham, Ala.
Mackenzie	Widder	Dixon Hughes Goodman	Memphis, Tenn.
Thorne	Williams	PWC	Dallas, Texas
Brittney	Williams	Cimarron Mortgage Co.	Jackson
Ye	Xiao	CBIZ MHM Thompson Dunavant	Memphis, Tenn.
John	Yerger	Deloitte	Houston, Texas
Jennifer	Young	Stratas Foods	Memphis, Tenn.
Kate	Yun	Deloitte	Houston, Texas

Alumnus chairs CPA association

A. "Jay" Lesemann Jr., CPA, CGMA, managing member of Lesemann & Associates, PLLC, in Huntersville, N.C., is the 2012-13 chair of the North Carolina Association of CPAs. He assumed the office May 1, after serving as chair-elect for the past year.

Lesemann (BAccy 83) has worked with organizations with sales ranging from \$400,000 to \$2 billion. This includes four years with PricewaterhouseCoopers, in its Management Consulting Services group, where he worked with multinational companies to re-engineer their business processes and implement new financial systems. In 2003, he established his own firm, which provides general and strategic planning, accounting and payroll functions, tax services and more.

He attributes his success to the foundation he received at the University of Mississippi.

"I am always the first to say that had it not been for Ole Miss and the School of Accountancy, I would not be where I am today," he said. "Yes, I provided the desire, but it all started with the faculty and the people at Ole Miss. I feel honored to not only represent North Carolina but to also represent my alma mater."

With more than 13,000 members, the NCACPA is the only statewide association for CPAs in North Carolina. Founded in 1919, it promotes the competence, integrity, civic responsibility and success of its members.



J.A. "Jay" Lesemann Jr.

The Patterson School of Accountancy thanks our friends and donors who supported us with their generosity Jan. 1 – Dec. 31, 2011.

PATRONS (\$25,000+)

Financial Accounting Foundation Barbara N. and Edward A. Krei KPMG Foundation Mary W. and Lucian S. Minor

BENEFACTOR (\$10,000-\$24,999)

AICPA Foundation Becker Professional Education Susan and Larry H. Bryan Leigh Anne and James O. Carpenter Virginia G. and Charles C. Clark Reatha H. Clark Edward A. DeMiller Jr. Deloitte Foundation Dixon Hughes Goodman LLP Ernst & Young Foundation Tonya K. and Dale L. Flesher Mary Ann W. and William G. Griesbeck Horne LLP PricewaterhouseCoopers Foundation Laurie and David M. Walker Susan K. and Wendell W. Weakley

EXECUTIVE (\$5,000-\$9,999)

Barry W. Atkins Pamela B. and Hugh J. Boone James W. Davis El Paso Corporation James R. Gordon Cathy and Joe D. Havens Jr. W. Thomas Jagodinski Peggy C. and Keith McKey David G. Miller Lucy L. and Guy W. Moore Jr. Donna L. Schmidt Lissa F. and Charles R. Walker Watkins, Ward and Stafford, PLLC

14

ADVOCATE (\$2,500-\$4,999)

BKD, LLP Julie S. and Charles W. Caldwell Jr. Karen J. and Rick Elam ExxonMobil Foundation Susie and Roger P. Friou Larry I. Hardy Sophy J. Chung and Lionel Henderson Jr. Murphy Oil Usa Inc. Pfizer Foundation Susan Pierce Lea Ann H. and Brian K. Roberson Jerri R. and Ralph G. Ross The Mary H. Cain Foundation CBIZ MHM Thompson Dunavant Betty S. and Jesse B. Tutor Jr. Donna D. Wade Valarie D. and Tommy T. Wammack

ASSOCIATE (\$1,000-\$2,499)

Baird Foundation Inc. Martha E. and Louis J. Blanchard Leslie J. and Joel K. Bobo Thomas L. Callicutt Jr. Lacy B. and Preston C. Carpenter Jr. Kathryn M. and Charles E. Cauthen Jr. J. Truman Channell

Crowe Horwath, LLP Wallace E. Davenport Samuel A. Flint Mollie L. and J. M. Fried Jr. Mary Ann H. and Don L. Frugé Deborah G. and Larry T. Gentry Kimberly A. and Thomas L. Gibson Hannah K. Graham Charlene W. and Randy L. Graves Cynthia C. and Lloyd M. Grissinger Colleen E. and Christopher L. Haley Carson M. Hughes Rebecca T. and Joseph W. Hurston Margaret D. and Robert C. Khayat Lefoldt & Co. P.A. D. Kelly Lomax Nancy P. and Nick A. Mavar Jr. Susan M. and William T. Mays Jr. Virginia B. and John W. McCaleb W. Michael McDonald Sr. Emma B. and James H. Moore Jr. Peggy H. and Norman E. Moore Jr. Raven Layne P. and Jonathan P. Moorehead James L. Oliphant III Pearce, Bevill, Leesburg, Moore Gavle S. and James E. Poole Jr. PricewaterhouseCoopers LLP Kathy S. and Lee W. Randall Mark L. Rexroat Eric M. Saul Amy M. and Jason T. Shackelford Katherine H. and Arvil R. Stanford State Farm Companies Foundation Cvnthia A. and Morris H. Stocks Emily and Steven W. Stogner Jan P. and Gordon Thompson Sr. Pamela M. and Jon C. Turner Ann and Joe C. Weller Debora R. and Mitchell R. Wenger Tina Marie W. and Geoffrey J. White Denise E. and Mark Wilder Hansell N. York III

STEWARD (\$500-\$999)

Robert H. Alexander Jr. Jesse R. Alford Meredith B. Allen Jr. BDO USA, LLP Patricia L. and Charles W. Boland Tamara D. and Todd A. Boolos John Borchert Toni T. and Eric J. Brockman Kathrine G. and Henry M. Burkhalter Sue M. and Jeff Burkhalter Kristin W. and Michael A. Carraway Jr. Kristin C. Cochran Kathryn C. and William D. Coleman Walter K. Davis Vincent M. DeGutis Betty T. and F. Javier DeRossette Lesley Q. Dobbins EastGroup Properties, Inc Michael P. Edwards Amy E. and Keith N. File First Horizon Foundation First Tennessee Foundation Molli A. Flynt Rudolph F. Franks Mandy M. and Michael L. Gagliardi

Meredith G. and Hugh A. Gamble III Ion Gaston Jerry M. Goolsby Shelley S. and Patrick C. Gough Jennifer B. and William B. Hicks Evelyn M. and D. Kirkland Hines Kathryn S. and Charles E. Hodges David O. Hopkins Selby A. Ireland Paul G. Jarrell James A. Lesemann Jr. Cynthia C. and Jerry L. Levens Locke Lord Bissell & Liddell, LLP A. Sonny MacArthur Edward W. Machir Gregory D. Markow Mayo Mallette PLLC Terri T. and Burwell B. McClendon Eileen M. McGinley Jenifer K. McMillan Ellen D. and David L. Miller Daniel T. Mueller Jr. Renita A. and Mark Q. Partin Porter Keadle Moore, LLP Annette B. Pridgen **Revnolds American Foundation** Reynolds Bone & Griesbeck CPAs William R. Rhodes Paula H. and Steven G. Robbins Lauren A. Roberts Terry A. Robertson Pamela K. and Rickey D. Rov Michael G. Schumacher Barry and Eric W. Schuster Susan P. and David C. Shaw Rhonda S. and Ronald T. Solberg Angela C. and Jeffrey B. Strouse Lee M. Tabor The McGraw-Hill Companies Martha and James T. Thomas IV Mitchell D. Thweatt Terry F. Traylor **UBS** Financial Foundation Michelle A. Washington Margaret N. and Charles A. Webb IV Kay S. Williams Leigh Ann H. and Jeffrey R. Wills Patricia B. and J. E. Wright Vickie M. Cook and Michael W. Wright Brenda C. Yelvington Amy R. and Johnathan Zoeller

SENIOR PARTNER (\$250-\$499)

Dorine A. Adams Charlotte and Felix E. Amenkhienan Morrow Bailey Patricia D. and John B. Barrack Karen A and David B Blackburn Francine H. and Ira Blackmon Alanna M. and Timothy M. Bledsoe Ginny S. and Irvin L. Breckenridge III Cengage Learning Timothy M. Cooper Martha S. Cranford James R. Crockett Charles M. Cummings Oliver F. Doughtie Derek A. Farrell Jon K. Finley Brian M. Folk

Jody Clark and William A. Geary Jr. Courtnie L. Ghinaudo Melanie and Maximilian Graupner Enid B. and George M. Griesbeck Charles S. Groshon Renee T. Gwin Glyn W. Hanbery Ann and Gene Henson Kirsten E. and Jennings R. Hill Michele J. and John J. Hinnendael Jr. Jennifer A. Hufford Illinois Tool Works Foundation Geneva C. and Abdul C. Jackson Peder R. Johnson Kelady Y. and Pius K. Leung Daniel G. Lyons Betty W. Martin Anne H. and Douglas M. McDaniel Lorrie T. McDermott Margaret E. McGahey Amy A. and John M. McMahon Stacie and Andrew B. Mercier Elizabeth T. and Ronnie G. Michaels Beverly Y. Milam William R. Mosby Melissa R. and Robert S. Murphree Anita N. and Steven F. Nail Nancy C. and Peter B. Perkins Jr. Michael R. Peters Ieremy W. Powell Floyd E. Pruden Jr. Daniel Rabinowitz Patricia W. and Richard V. Randall Regions Bank Alicia G. Reynolds Carrie A. Ridge Morgan S. and Scott A. Samuels Adrienne Q. and Daniel C. Sanford Ashley B. and James D. Schultz James R. Shearer Philip M. Stevens Robert C. Thompson III Sidnette W. and Edward W. Turnage III Richard C. Turner III Staci H. and Thomas B. Tyler Jennifer M. and Spencer C. Usrey Donna R. and Gerald D. Wages Amzie T. and A. T. Williams Garner G. Williams Julia G. and Oliver Williams Melanie S. and Herbert L. Woodrick Jr.

PARTNER (\$100-\$249)

Timothy J. Adler Beth S. and William S. Amos John A. Anderson Anthony N. Aycock Matthew R. Bailey BancorpSouth Susan D. Barcus Walter B. Barlow Jr. Charles M. Barrett William W. Billips Kimberly S. and Allen F. Bradley Diane and Ronny J. Brower Donna Bruce David E. Burdin Sara L. Burney Tim Burns Lori P. and Stephen L. Burwell

Note: While company matching gifts are credited to the individual donor for the purpose of their overall university giving, they are credited to the foundation providing the match in this listing. Diligent efforts were made to ensure the accuracy of this list. Please notify Jen McMillan in the Office of University Development at 662-915-5944 or mcmillan@olemiss.edu of any errors.

Gloria S. and Clinton V. Butler Christopher C. Cade Jason V. Calvasina Anka N. Cannon Martha F. and Timothy D. Carter William T. Cheairs IV William B. Cherry Sallye C. Chow Katherine M. Cliburn James R. Clinton IV Richard L. Coleman Elizabeth M. Cordes Mitchell L. Cox Patricia H. and Michael A. Craddock Gene E. Crick Jr. William W. Crowley Leslie B. and David L. Cuicchi Douglas E. Daniels Laura A. D'Antoni Pamela H. and Charles L. Davis Jr. Lance M. Davis H. M. Deneka Sweta S. Desai Chad R. Deweese Robert W. Dowdy Diane L. and David C. Earwood Donna and David C. Elks David W. Elks Elizabeth C. and John F. England Joe M. Enoch Claudia R. and Perry M. Fath Lvn C. and Brandt E. Fifer Tina F. and Teddy D. Floyd Paul E. Foster Maria F. and Brian W. Fyfe Kathleen F. Gann and Robert B. Gann, USMC (Ret.) Cathy and Frank Ghinaudo Jr. Juliette G. and Gerard R. Gibert Katrina S. and Charles D. Gibson Christopher R. Gilliland Andrea L. Goodman John R. Grisham G. A. Hamilton Belinda B. Hammond Mary A. Harris Helene S. and Watson C. Harris Robert C. Hendrich III Stephanie A. Henson Kimberly M. and Jeffrey A. High Mary E. and Jimmy L. Hill Charles L. Hill Milton D. Hobbs Jr. Thomas G. Hodge Charles D. Holmes

Jeffery W. Horner Doug Izard Patricia A. and Thomas E. Jolly Jr. Julianne C. and Robert D. King Gaurav Kumar Brian W. Lambiotte Lee & Lee P.A. Elizabeth M. Lestelle Hao Liang Elaine and M. L. Lurie Mildred L. and Edward H. Lynch Jr. Robert L. Lyon Jr. Wanda B. Madison Carolyn F. and D. N. Magruder Jr. David Mansfield Becky S. and D. S. Mauldin Jerry D. McCord Patrick S. McDavid Laura M. McKinley Katherine A. and Kenneth M. McKinney Dennis L. McNeely Wendy H. and Patrick W. McNulty Kerry B. Melear James W. Milev Joe G. Montgomery Jr. Julie L. Moran Tracy L. and Mike Morgan Sara W. and Robert D. Morgan Paul B. Morrow Richard C. Newberg Marie H. Newton Martha I. and Mark H. Nicolas Julian R. Noel Jr. Cheryl F. Nutter Kimberly W. and Mark C. Odom Melody C. Patterson Katherine H. and Gary W. Patterson Jeffrey M. Payne Lindsey M. Peresich Ross B. Polk John F. Powell Jr. Jessica S. and Kenneth C. Rakow Jr. Martha S. and Fred G. Ray Julianna M. and Ernest D. Ross Joyous and Charles P. Sbravati William T. Scibilia Judy W. Shannon Andrew D. Sharp Patricia Shelton Mary Scott R. and Thomas B. Shepherd III John M. Sherman Jere M. Sights Hugh A. Skinner

Peggy and James Slaughter Michael R. Smith SPX Foundation Matching Gift Program Donna R. and Robert C. Starnes Samuel J. Stigler Jr. William B. Tapscott Ann C. Taylor Ross J. Tavlor Mary K. Thomas Lynnsay A. Buehler and Robert B. Townes IV Svdnia L. Townsend Vivian J. Umfress Robert B. Wade Earl D. Walker Natalie L. Watanabe Susan S. Weatherholt Thomas M. Weissinger William C. Widman Rebecca S. Wilkie Cynthia C. and David T. Williams Wesley S. Williams Jeffrey S. Zanzig

FRIENDS (\$1-\$99)

Lecia L. and Bruce S. Alexander Reniel M. Amaro Lisa R. Anderson Carolyn P. and G. R. Barber Jr. Jamie R. and Edward E. Barker Jr. Dana and Joseph T. Berry Nell K. and Daniel R. Bieger Cecile M. and Raymond H. Brocato Sr. Charles H. Brown Jr. Dennis Bullard Brett W. Cantrell Floyd W. Carpenter Kristie P. and Charles Casperson Mary G. Christopher Marsha B. Chumbley Cooper Tire & Rubber Foundation Robbin A. and William W. Cox Jr. Richard S. Dale Andrea C. and Joseph P. Davis Steven B. Dick Ladd Dilworth Michael J. Douglass Robert E. Ellis Britany S. Foley Brandon C. Forquer Joseph P. Griffin Ben B. Harrell Jewel Harris Claudia B, and Ewin Henson III

Philip H. Hite Michael A. Huhlein Gregory P. Husnik Nancy M. Imre James D. Jamieson Alex G. Johnson III Karen M. Jones Melinda and George D. Jones Patrick C. Journy Emily F. and Bradley A. Kadue Lou Ann J. and Roy A. Lamar William Logan Michael E. Martin Carolyn A. Mason John D. McCullough Anne D. McLaughlin Ricardo J. Merlos Karen O. Merriwether Ann and John R. Mever Dan W. Meyer Buck A. Moore Sr. NBL Inc. Lisa L. Nothstine Patrice W. and Joseph D. Oliver III Gayle and Anthony T. Papa Tammy N. and R. M. Parham Jeanne and Stephen E. Parrish Beth and William A. Presley Mallorie M. Rasberry Lynda R. and Edward C. Ratliff Merritt L. and Henry N. Reichle Jr. Walker P. Roberts Bonnie W. Roher Ann S. and Wallace H. Russell Matthew R. Shetley Janel T. Smith Anne D. and Val J. Soldevila Jalaleddin Soroosh Joo Claire and Anthony J. Steinriede Hugh M. Stephens Jr. Shih Feng Su The ACE INA Foundation Thomas R. Thies Brandee B. Tickle Donna E. and Jeffrey W. Underwood Ben W. Van Landuvt Carolyn R. and Mark J. Wakefield Jennifer D. Wallin Martha A. Walsh Maelyse M. and Kyle Webb Martha and Vance L. Witt Dorothy W. and William H. Yates III Albert E. Yow

Thanks to the 1848 Society

The 1848 Society was established to recognize the university's alumni and friends who have invested in the future by either funding or planning deferred gifts. The following are 1848 Society members designating their gifts to the Patterson School of Accountancy:

James W. Davis Mildred C. and Edward A DeMiller Larry J. Hardy Katherine and Jamie G. Houston Carson M. Hughes Gaston C. Jones Mary W. and Lucian S. Minor Betty S. and Jesse B. Tutor

Katherine H. and Michael A. Slater





Nonprofit Org U.S. Postage PAID Permit No. 6 University, MS



Students provide tax-filing assistance

Accountancy graduate student Lee Harris (left) of Marietta, Ga., prepares to assist an Oxford resident with her tax filing on April 5 at the Stone Recreation Center in Oxford. At other tables are Jeffrey Logan (second from left) of Newton and Megan Toles of Oxford. The three students, enrolled in Professor Tonya Flesher's ACCY 603 course, Contemporary Issues in Taxation, volunteered to help with Tax-Aide. The AARP Foundation program offers tax assistance to people with low-to-medium incomes. The service was offered to the public each Thursday through the April filing deadline.

Taylor Medal Honorees

ixty-four University of Mississippi undergraduates were recognized this spring as recipients of Taylor Medals, the university's highest academic award. The awards recognize no more than 0.45 percent of undergraduates for meritorious scholarship and deportment. Recipients must have at least a 3.90 grade-point average.

The following Patterson School students are among the 2012 Taylor Medalists:

Sara Stevens Hazard Patrick Kin-Wing Lo Mary Margaret Myers Hunter Owen Nicholson Daniel Safley Reynolds David Ford Thompson Derek Anthony VanDunse