CERTIFIED PUBLIC ACCOUNTANT

Experience of Alex J. Smith, CPA

Over 30 years of professional audit experience. Seven years with Relevant Experience

> Deloitte & Touche (San Jose and Micronesia), three years as Director of Audit Operations for Honda, Tsukiji, Smith & Associates, Inc. (Hilo), and twenty-three years as Owner of Alex J. Smith, CPA. Specialist in performing audits of not-for-profit entities and

governmental uniform compliance (single) audits.

Certified Public Accountant - Hawaii License

Education Masters in Business Administration - University of Hawaii, Manoa,

B.A. Business Economics - University of California, Santa Barbara,

Professional

American Institute of Certified Public Accountants Memberships

> Hawaii Society of Certified Public Accountants Hawaii Association of Public Accountants

Certificate of Educational Achievement in Governmental Awards

Accounting and Auditing awarded by the American Institute of

Certified Public Accountants

Relevant Clients and

Past Experience HI County Economic Opportunity Council Kauai Hospice

> Habitat Hawaii Island Guide Dogs of Hawaii

Hawaii Habitat for Humanity Assoc.

North Hawaii Hospice, Inc.

Hawaii Island Home for Recovery

Hawaii Island Realtors Pacific Buddhist Academy

Hawaii Council on Economic Education

Lyman House Memorial Museum

National Alliance on Mental Illness Hawaii Hualalai Ohana Foundation

Hawaii Contemporary

Waimea Country School

College of Micronesia Pohnpei State Government

FSM Social Security Administration

Bank of the FSM

Leeward Habitat

Hawaii Care Choices

P.A.R.E.N.T.S., Inc. Big Island RC&D

Kauai Board of Realtors

Yap State Government

Pohnpei Utilities Corp.