

# **STEPHEN P. DANESE**

**Accounting Instructor  
College of Business**

## **Teaching Interests**

Financial (including advanced) and managerial accounting

## **Education**

PhD, Business Administration (Accounting), The University of Georgia, Athens, 1980.

MBA, Indiana State University, Terre Haute, 1972.

BS, Management, Florida State University, 1970.

## **Memberships**

American Accounting Association  
Beta Gamma Sigma

## **Licensure**

Certified Public Accountant, Florida

## **Professional Experience**

### **Academic**

Visiting Assistant Professor and Instructor, University of South Florida, 1995 to present. Principles of accounting, the intermediate series of financial accounting, advanced financial accounting, managerial accounting.

Associate Professor, Barry University, 1990-93. The intermediate series of financial accounting, advanced financial accounting, managerial accounting; undergraduate and graduate programs.

Assistant Professor, University of Central Florida, 1978-80, 1982-90. The intermediate series of financial accounting, advanced financial accounting, managerial accounting, and auditing; undergraduate and graduate programs.

Assistant Professor, University of Missouri - Kansas City, 1981-82. The intermediate series of financial accounting, advanced financial accounting.

Graduate Assistant, The University of Georgia, 1975 - 78.

Instructor, Indiana State University, 1972 - 74. Principles of Business Management.

### **Other Academic**

Consulting editor for Total Tape Publishing. Project: computerized version of CPA review course, 1987

Lecturer, University of Central Florida CPA Review Course, 1978 -1991.

Lecturer, Professional Education Associates CPA Review Course, 1993 - 97.

Lecturer for Small Business Administration, "Accounting for Small Businesses", 1991 - 92.

### **Nonacademic**

Staff accountant, Coopers & Lybrand, Jacksonville, Florida, 1974 - 75.

## **University Service**

### **University of South Florida St. Petersburg**

Faculty Committee on Enrollment Management  
Chair, Admissions and Records Subcommittee  
Search Committee for Career Counselor  
Admission Exceptions Committee (ad hoc)

### **College of Business**

Undergraduate Curriculum Committee  
Outcomes Assessment Coordinator for the Program of Accountancy  
Teaching Committee  
Faculty sponsor, Beta Gamma Sigma

### **Program of Accountancy**

Program of Accountancy Scholarship Committee  
Quality Review Committee, Financial Accounting  
Quality Review Committee, Managerial Accounting

## **Honors**

Award for Excellence in Teaching (commonly called "Teacher of the Year"), College of Business Administration, University of Central Florida, 1986.

## **Publication and Papers Presented**

### **Refereed Journal Publications**

“Organizational Structures for New Ventures: Matters of Liability and Taxation”, coauthored with A. M. Nunley III, GERALYN McClure Franklin, Robert K. Robinson, and Debra J. Carroll, *Troy University Business and Economic Review*, Volume 31 No. 2, Summer 2007. [Contributions to Practice]

“Consolidation of Variable Interest Entities,” coauthored with Alan Reinstein, Gerald H. Lander, *The CPA Journal*, Vol. LXXVI/no. 8, 28-34, (Summer 2006). [Contributions to Practice]

### **Refereed Conference Proceedings**

“China Fraud and Auditor Responsibilities”, coauthored with Gerald H. Lander and Diana Chen, presented to the International Atlantic Economic Society, International Conference, Savannah, Georgia, October 2007. [Contributions to Practice]

“Immigration Fraud, coauthored with Gerald H. Lander and Kelly Quinn, presented by Gerald H. Lander to the American Accounting Association Southeast Regional Meeting, Atlanta, Georgia, May, 2007. [Contributions to Practice]

Alan Reinstein, Gerald H. Lander, and Stephen Danese (2005, April). “CPAs New Standards for Compilation and Review Engagements: Some Implications for Real Estate Developers,” American Real Estate Society Conference, Santa Fe, New Mexico. [Contributions to Practice]

Alan Reinstein, Gerald H. Lander, and Stephen Danese (2005, April). “Teaching Portfolios: A Tool to Better Assess Teaching,” American Accounting Association Southeast Regional Meeting, Charlotte, North Carolina. [Learning and Pedagogical Scholarship]

Alan Reinstein, Gerald H. Lander, and Stephen Danese (2005, April). “Consolidation of Variable Interest Entities: Applying the Provisions of FIN 46 (Revised),” American Accounting Association Mid-Atlantic Regional Annual Meeting, Philadelphia, Pennsylvania. [Contributions to Practice]

Alan Reinstein, Gerald H. Lander, and Stephen Danese (2004, April). “Accounting for Costs Associated with Exit or Disposal Activities: Some Implications for Real Estate Developers,” American Real Estate Society Conference, Captiva Island, Florida. [Contributions to Practice]

Alan Reinstein, Gerald H. Lander, Stephen Danese, and Mohamad Abou (2003, April). "Some Effects of New Accounting Standards Relating to Goodwill for the Real Estate Industry," American Real Estate Society Conference, Monterey, California.  
[Contributions to Practice]

Alan Reinstein, Gerald H. Lander, and Stephen Danese (2002, April). "Helping Real Estate Developers Make Better Use of "Plain Paper" Financial Statements," American Real Estate Society Conference, Naples, Florida,.  
[Contributions to Practice]

## **Faculty Development**

### **Conferences Attended**

The ABC's of Florida Ethics, USFSP Program of Accountancy and the USF St. Petersburg Mu Gamma Chapter of Beta Alpha Psi, St. Petersburg, Florida, May, 2011

USF Accounting Circle Conference, Tampa, Florida, October, 2009.

The ABC's of Florida Ethics, USFSP Program of Accountancy and the USF St. Petersburg Mu Gamma Chapter of Beta Alpha Psi, St. Petersburg, Florida, May, 2009

FICPA - USF Accounting Conference, Tampa, Florida, October, 2008.

Sixty-fourth International Atlantic Economic Conference, International Atlantic Economic Society, Savannah, Georgia, October 2007.

Beta Gamma Sigma Collegiate Chapter Officer Workshop, October, 2006

American Real Estate Society Conference, Santa Fe, New Mexico, April, 2005.

American Accounting Association Southeast Regional Annual Meeting, Charlotte, North Carolina, April, 2005.

American Real Estate Society Conference, Captiva Island, Florida, April 2004.

American Real Estate Society Conference, Monterey, California, April 2003.

American Real Estate Society Conference, Naples, Florida, April 2002.