

John C. Malone, JD, CPA

EXPERIENCE

MALONEBAILEY, LLP

January 1996 - present

Co-Founder and SEC Practice Leader

- Responsible for designing and achieving firm goals, growth plans, market differentiators, and ultimate responsibility for regulatory, client, fellow partner and employee satisfaction
- Responsible as engagement partner for audits of publicly-traded companies. Also conducts concurring partner technical reviews, technical research, staff training and other firm ownership responsibilities as required

JOHN MALONE & COMPANY, PC

1982 – 1996

Owner & President

- Managed all aspects of private accounting practice
- Provided audit, tax, and accounting as well as valuation services to private and family owned businesses in a wide range of industries, and also tax and advisory services to individuals

PANNELL, KERR FORSTER OF TEXAS, PC

1981 – 1982

Audit Manager

- Managed all client audit responsibilities for designated clientele of large local accounting firm serving predominantly small business clients in a wide range of industries

WEINSTEIN, SPIRA & COMPANY

1979 – 1981

Audit Supervisor

- Managed all client audit responsibilities for designated clientele of large local accounting firm serving predominantly small business clients in a wide range of industries

SEDCO, INC. (International Contract Drilling Services Company)

1978 – 1979

Tax Services Intern

- Designed and implemented internal control audits of foreign rig drilling sites

DELOITTE & TOUCHE, LLP

1975 - 1978

Audit Staff and Senior

- Performed in-charge audit responsibilities for a variety of clients

EDUCATION

UNIVERSITY OF NORTH TEXAS

Denton, Texas

Bachelors of Business Administration, cum laude (May 2001)

SOUTH TEXAS COLLEGE OF LAW

Juris Doctorate (2000)

Leadership Houston Graduate (1986)

PROFESSIONAL ACCREDITATION

- Certified Public Accountant, Texas and California
- Licensed Attorney, Texas
- Member: American Institute of Certified Public Accountants, Texas Society of Certified Public Accountants

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