Amanda N. Peterson, PhD, CPA

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306 Slay Hall College of Business East Carolina University Greenville, NC 27858

Education:

Ph.D. in Accounting Rutgers, the State University of New Jersey Newark, New Jersey Graduated May 2014

B.S. in Accounting Old Dominion University Norfolk, Virginia Graduated May 2006

Research Interests:

Archival research in nonprofit and governmental accounting and auditing; municipal governance; municipal audit report timeliness; economic consequences of audit report timeliness; nonprofit governance; interlocked nonprofit boards.

Research Activities:

Publications:

O'Reilly, D. & Peterson, A. (accepted). The Role of Internal Audit in Curtailing the Misuse of Operational Earnings Management. *Internal Auditor*.

Peterson, A. (2021). COVID-19 Relief and First-Time Single Auditees: How CPAs Can Help. *Tennessee CPA Journal* (July/August 2021).

Peterson, A., Kleinman, G., & Bloch, R. (2021). Funding Implications of the Single Audit. *Journal of Government and Financial Management* (Spring 2021).

Bloch, R., Harris, E., & Peterson, A. (2020). Interlocking Boards in Nonprofit Organizations. *Accounting Horizons* 34 (2), 1-17.

Peterson, A., Kleinman, G., & Bloch, R. (2020). Mind the Gap: Examining the Gap between Accounting Academics and Practitioners. *Tennessee CPA Journal* (March/April 2020).

Peterson, A. (2018). Differences in Internal Control Weaknesses among Varying City Election Policies. *Journal of Accounting and Public Policy* 37 (3), 191-206.

Bloch, R., Kleinman, G., & Peterson, A. (2017). Can Gown help Town? Exploring the 'Gap' between Accounting Practice and Academia and Providing a Theory for Why it Exists. *Advances in Public Interest Accounting (Parables, Myths and Risks)* 20, 23-61.

Bloch, R., Issa, H., & Peterson, A. (2015). The DATA Act: A window into the future for local government financial reporting? *The CPA Journal 85* (6), 3-8.

Working Papers:

A Teaching Case on the Single Audit Act, Compliance, and Generally Accepted Government Auditing Standards

An Examination of Single Audit Quality

Determinants of Audit Report Lag in Municipalities

Conference Presentations:

"Funding implications of internal control deficiencies found in a city's single audit" with G. Kleinman and R. Bloch

- American Accounting Association Annual Meeting, August 2020 (accepted)
- American Accounting Association Government and Nonprofit Midyear Section Meeting, March 2020

"Determinants of Audit Report Lag in Municipalities" with R. Bloch

• American Accounting Association Annual Meeting, August 2017

"Determinants and Consequences of Interlocking Boards in Nonprofit Organizations" with E. Harris and R. Bloch.

- American Accounting Association Annual Meeting, August 2016
- American Accounting Association Government and Nonprofit Midyear Section Meeting, March 2016

"Can Gown help Town? Exploring the 'Gap' between Accounting Practice and Academia and Providing a Theory for Why it Exists" with R. Bloch and G. Kleinman

- American Accounting Association Annual Meeting, August 2015 (presented by coauthor)
- American Accounting Association Conference of the Public Interest Section, March 2015
- American Accounting Association Accounting, Behavior and Organizations Midyear Section Meeting, October 2014 (presented by co-author)

"The Impact of Municipal Governance on Cities' Audit Performance"

- American Accounting Association Annual Meeting, August 2014
- American Accounting Association Government and Nonprofit Midyear Section Meeting, March 2014
- Annual Conference on Pacific Basin Finance, Economics, Accounting, and Management, October 2012

"Holding Cities Accountable: The Impact of Electoral Control on Audit Results"

 American Accounting Association Government and Nonprofit Midyear Section Meeting, March 2013

Teaching Experience:

Positions Held:

Associate Professor, East Carolina University (August 2021 – present), Greenville, North Carolina

Assistant Professor, East Carolina University (August 2014 – August 2021), Greenville, North Carolina

Teaching Instructor, East Carolina University (August 2013 - August 2014), Greenville, North Carolina

Adjunct Instructor, Old Dominion University (May 2013 - August 2013), Norfolk, Virginia

Instructor, Rutgers, the State University of New Jersey (May 2010 - May 2013), Newark, New Jersey

Teaching Assistant, Rutgers, the State University of New Jersey (August 2009 - May 2010), Newark, New Jersey

Courses Taught:

East Carolina University:

Governmental and Not-for-Profit Accounting: Fall 2021, Spring 2021, Fall 2020, Spring 2020, Fall 2019, Fall 2018

Accounting for Decision Making (MBA): Fall 2021, Summer 2021, Summer 2020, Summer 2019, Summer 2018

Financial and Managerial Accounting (MBA): Spring 2021, Fall 2020, Spring 2020, Fall 2019, Fall 2018, Spring 2018, Fall 2017

Managerial Accounting: Summer 2020, Fall 2014, Spring 2014, Fall 2013 Cost Accounting: Spring 2018, Fall 2017, Fall 2016, Spring 2016, Fall 2015

Old Dominion University:

Financial Auditing: Summer 2013

International and Advanced Accounting: Summer 2013

Rutgers University:

Intermediate Accounting I: Spring 2013, Fall 2011, Fall 2010, Summer 2010

Cost and Quality Management: Summer 2012, Summer 2011

Management and Cost Accounting: Spring 2011 Accounting in the Digital Era: Summer 2011

Service Activities (in reverse chronological order):

Chair, Faculty Recruitment Committee (Accounting Department), 2021

President and Faculty Advisor, Beta Gamma Sigma, East Carolina University, 2018 – present

Member, Graduate Curriculum Committee (Accounting Department), 2018 – present

Chair, Faculty Recruitment Committee (Accounting Department), 2017 – 2019

Member, Library Committee (College of Business), 2019 – 2021

Ad Hoc Reviewer, Journal of Accounting and Public Policy, 2020, 2021

Planner, Accounting Department's Accounting Research Roundtable Group Event, 2019, 2018

Member, Internship Committee (College of Business), 2017 – 2019

Member, Faculty Engagement Committee (Accounting Department), 2017 - 2018

Treasurer, Beta Gamma Sigma, East Carolina University, 2015 – 2017

Discussant, American Accounting Association Government and Nonprofit Midyear Meeting, 2020, 2016, 2014

Discussant, American Accounting Association Conference of the Public Interest Section, 2015

Discussant, American Accounting Association Annual Meeting, 2017, 2016, 2014

Reviewer, American Accounting Association Annual Meeting, 2014-2020

Reviewer, American Accounting Association Government and Nonprofit Midyear Meeting, 2013-2020

Reviewer, American Accounting Association Conference of the Public Interest Section, 2015

Ad Hoc Reviewer, Journal of Government and Nonprofit Accounting, 2015, 2014

Interviewer, ECU Business Honors Scholarships, 2014

Awards/Grants:

Selected as Faculty Marshal for the Accounting Department, Spring 2020 College of Business Commencement Ceremony, May 2020

Professor of the Month, East Carolina University Panhellenic Association, 2018

East Carolina University College of Business Summer Research Grant, 2017

East Carolina University College of Business Summer Research Grant, 2016

American Accounting Association Government and Nonprofit Section Outstanding Dissertation Award, 2014

American Accounting Association Government and Nonprofit Section PhD Student Travel Grant, 2013

Robert H. Werner Summer Research Grant in Governmental and Non-Profit Accounting, 2012

Professional Certifications:

Certified Public Accountant, Commonwealth of Virginia, License #33689

Professional Affiliations:

American Institute of Certified Public Accountants, 2007 – present American Accounting Association, 2011 – present American Accounting Association Government and Nonprofit Section, 2013 – present **Professional Experience:**

Audit Senior Associate, KPMG, LLP (July, 2008 - July, 2009), Norfolk, Virginia Audit Associate, KPMG, LLP (January, 2006 - July, 2008), Norfolk, Virginia