

JOHN M. HASLBAUER, CPA
Partner



New York, New York

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Qualifications

Certified Public Accountant (licensed in the States of New York, New Jersey and Connecticut).

Member of the American Institute of Certified Public Accountants (AICPA) and the New York State Society of Certified Public Accountants (NYSSCPA). Served on the NYSSCPA SEC Practice Committee as a member of its Enforcement Subcommittee as well as chaired its SEC Releases Subcommittee.

Member of the National Association of Real Estate Investment Trusts (REITS).

Bachelor of Science in Accounting - St. John's University, Jamaica, NY.

Experience

Mr. Haslbauer has been associated with PKF for over 25 years, starting employment as an assistant accountant. He was elected a partner on January 1, 1997.

His area of expertise is accounting and auditing for both private and publicly-held commercial clients, including software developers, REITs, real estate partnerships, investment companies and professional service companies.

He has visited various member firms of PKF International Limited in connection with consulting assignments relating to PCAOB and SEC assignments as well as US GAAP and US GAAS issues, including review of workpaper files and financial statements. He also works closely with them in providing consulting services to their clients wishing to file annual reports or to register with the Securities and Exchange Commission.

He has trained, supervised and evaluated audit staff personnel; prepared and reviewed financial statements, including consolidations, ascertaining compliance with generally accepted accounting principles; and, has reviewed and evaluated systems of internal control. He has also conducted numerous due diligence reviews in connection with client acquisitions and mergers.

Mr. Haslbauer also serves the firm in its on-campus recruiting program and as an instructor in its in-house continuing professional education program. He also chairs the firm's Accounting & Auditing Committee, and was a member of PKF's International Professional Standards Committee for ten years and currently serves on PKF North America's Accounting & Auditing Committee.