

Roger B. Daniels (1992)

Professor of Accounting

Ph.D. (Accountancy), University of Mississippi (1991)

Journal Articles

Braswell, M., R. Daniels, M. Landis and A. Chang. 2012. "Characteristics of Diligent Audit Committees" *Journal of Business & Economics Research*. 10: 191-206 (PRJ-Basic)

Daniels, R., M. Braswell and J. Beeler. 2010. "Accounting and Financial Reporting in an 18th Century American Charity." *Accounting Historians Journal*. 37: 39-65. (PRJ-Basic)

Daniels, R. and A.J. McKee. 2009. "Using Technology to Teach Joint Product Costing," *Management Accounting Quarterly*. 11 (1 Fall): 14-21. (PRJ- Teaching)

Daniels, R. and T. Spade. 2010. "Common Interest Realty Associations: Special Accounting and Financial Reporting Considerations." *The CPA Journal*: LXXX (6): 40-45. (PRJ-Applied)

Academic Presentations and Proceedings

Southeastern Academy of Legal Studies in Business Conference, "Legal Privileges Surrounding Independent CPA's Tax Accrual Work Papers: Schedule UTP," with Roxane DeLaurell, Miami, November 2012. (Academic Proceeding- Applied)

American Accounting Association Northwest Regional Meeting, "Determinants of Audit Committee Meeting Frequency," with M. Braswell, M. Landis, and C. Chang, Portland, Oregon, May 2010. (Academic Proceeding- Basic)

Linda Bradley-McKee (1993)

Associate Professor of Accounting

Ph.D. (Accounting), University of North Texas (1993)

Journal Articles

McKee, T., and L. Bradley-McKee. 2013. "Using Learning Curves for Revenue Recognition: How to Apply a Different Approach Under FASB's Proposed Standard." LXXXIII (4): 60-64. (PRJ-Applied)

McKee, T., and L. Bradley-McKee. 2013. "A Case of Stolen Identity: Is the IRS to Blame?." *Disclosures (Virginia Society of CPAs)*. (substantially a reprint of the *Tennessee CPA Journal* article listed below). (PRJ-Applied)

McKee, Thomas and L. Bradley-McKee. 2012. "Tax-Related Identity Theft." *Tennessee CPA Journal*: 38-41. (PRJ- Applied)

McKee, T. and L. Bradley-McKee. 2011. "Helping Taxpayers Who Are Victims of Identity Theft." *The CPA Journal*. LXXXI (7 July): 46-50. (PRJ- Applied)

McKee, Linda J.B. and T. McKee. 2010. " Proposed Tax Gap Legislation Erodes Individual Privacy and Protection." *The CPA Journal*. LXXX (4): 6-9. (PRJ-Applied)

Professional Columns

Bradley-McKee, Linda and Alan Styles, "Continuing Professional Education," *Oil, Gas, and Energy Quarterly*:

Volume 58 No 1	September 2009
Volume 58 No 2	December 2009
Volume 58 No 3	March 2010
Volume 58 No 4	June 2010
Volume 59 No 1	September 2010
Volume 59 No 2	December 2010
Volume 59 No 4	June 2011
Volume 60 No 1	September 2011
Volume 60 No 2	December 2011
Volume 60 No 4	June 2012
Volume 61 No 1	September 2012
Volume 61 No 2	December 2012
Volume 61 No 4	June 2013
Volume 62 No 1	September 2013
Volume 62 No 3	March 2014
Volume 62 No 4	June 2014

[Other Intellectual Contributions (16 in total)-Applied]

Professional Materials Developed

Association of Certified Professional Education Networks (ACPEN), *Overview of Tax Updates*, 2013 Annual Tax Update, CPE course used for approximately 3500 CPA's nation-wide. (Other Intellectual Contributions- Applied)

Association of Certified Professional Education Networks (ACPEN), *Overview of Tax Updates*, 2012 Annual Tax Update, CPE course used for approximately 3500 CPA's nation-wide. (Other Intellectual Contributions- Applied)

Association of Certified Professional Education Networks (ACPEN), *Overview of Tax Updates*, 2011 Annual Tax Update, CPE course used for approximately 3500 CPA's nation-wide. (Other Intellectual Contributions- Applied)

Jeff Yost (2000)

Associate Professor of Accounting

Ph.D. (Accountancy), The Ohio State University (1989)

Journal Articles

Yost, J. "Special Order Pricing with Private Capacity Information." 2013. *International Research Journal of Applied Finance*. IV (10): 1354-1364. (PRJ- Basic)

Blackwell, Calvin, and Jeffrey Yost. 2009. Transfer Pricing Mechanisms for Coordinating Delegated Decisions Amongst Multiple Agents." *Journal of Business, Industry and Economics*. 3: 43-53. (PRJ- Basic)

Dan Harris (2012)

Assistant Professor of Accounting

Ph.D. (Accountancy), University of Mississippi (2012)

Journal Articles

Harris, D. and Cassidy, J. 2013. "The Adoption of Lean Operations and Lean Accounting on the Profitability and Cash Flows of Publicly Traded Companies." *Advances in Management Accounting*. 22: 71-96. (PRJ- Basic)

Academic Presentations and Proceedings

American Accounting Association Annual Meeting, August 2013, "The Adoption of Lean Operations and Lean Accounting on the Profitability and Cash Flows of Publicly Traded Companies" (Academic Proceeding-Basic)

American Accounting Association Annual Meeting, August 2011, "Effects of Outcome Severity, Contributory Negligence and Demographic Characteristics on Juror Decision Making in Tax Malpractice Litigation" (Academic Proceeding- Basic)

American Accounting Association Southeast Region Meeting, April 2011 "Effects of Plaintiff Type and Investment Loss on Jurors' Attributions of Negligence and Damages in Auditor Malpractice Litigation" (Academic Proceeding- Basic)

American Accounting Association Southeast Region Meeting, April 2010, "A Manufacturer's Transition to Value Stream and Lean Accounting" (Academic Proceeding- Applied)

American Accounting Association Southeast Region Meeting, May 2009, "Case Studies of Alleged Embezzlement and Fraudulent Accounting Practices by Company Controllers" (Academic Proceeding- Teaching)

Gerry Grant (2013)

Assistant Professor of Accounting
Ph.D. (MIS), University of Mississippi (2005)

Journal Articles

Grant, Gerry H and C. Terry Grant. 2014. "SEC Cyber Security Disclosures Guidance is Quickly Becoming a Requirement." *The CPA Journal*. LXXXIV (5):69-71. (PRJ- Applied)

Grant, Gerry H and Mohsen Sharif. 2012. "Using the ERM Framework to Evaluate Strategic Planning." *Internal Auditing*. 27(6): 17-24. (PRJ-Applied)

Grant, Gerry H., P. McDonald, and M. Sharifi. 2011. "The Strategy Audit." *Internal Auditor*. . LXVIII (VI): 37-40. (PRJ- Applied)

Moffett, Ryan C. and Gerry H. Grant. 2011. "Internal Controls and Fraud Prevention." *Internal Auditing*. 26 (2): 3-12. (PRJ- Applied)

Grant, Gerry H., Mohsen Sharifi, and C. Terry Grant. 2010. "Creating an Instance Document using Rivet's DragonTag." *The Accounting Educators' Journal*. XX: 135-156. (PRJ- Teaching)

Grant, Gerry H. and Andrew D. Luzi. 2009. "Enhancing Control Over Excel Workbooks." *Internal Auditing*. 24 (6): 14-20. (PRJ- Applied)

Grant, C. Terry, Gerry H. Grant, and Cheryl A. Tibus. 2009. "Compliance with the Fair Pay Act of 2009: Its Impact on Executive Compensation." *Internal Auditing*. 24 (2): 12-23. (PRJ- Applied)

Academic Presentations and Proceedings

American Accounting Association Western Regional Conference, "Creating XBRL Instance Documents with Rivet's Dragon Tag® Software," with Mosehn Sharifi and Terry Grant, Portland, Oregon, April 2010. (Academic Proceeding-Applied)

American Accounting Association Annual Meeting "Accounting Errors that Drive Higher Audit Cost in companies with Information Technology Control Deficiencies," with Fatima Alali and Karen Miller, New York 2009.(Academic Proceeding-Applied)

Jennifer Burbage (2010)

Instructor of Accounting
M.S.A., University of South Carolina (1996)

Journal Article

DeLaurell, Roxane and J. Burbage. 2014. "New Auditor's Models Jeopardize Boardroom Privacy." *The Journal of Corporate Accounting and Finance*. Spring: 11-16. (PRJ- Applied)

Thomas M. Spade (2011)

Instructor of Accounting
M.S.A., College of Charleston (2007)

Journal Article

Daniels, R. and T. Spade. 2010. "Common Interest Realty Associations: Special Accounting and Financial Reporting Considerations." *The CPA Journal*. LXXX (6): 40-45. (PRJ-Applied)

Kevin Carduff (2011 to 2014)

Assistant Professor of Accounting
Ph.D. (Accounting), Case Western (2011)

Academic Presentation and Proceeding

Academy of Accounting Historians 2013 Annual Conference, "Stewardship in Corporate Reporting: The Annual Reports of U.S. Steel (1938 – 1969)". This manuscript, based on his dissertation, won the Vangermeersch Manuscript Award. (Academic Proceeding- Basic)

Martin Persson (2013 to 2014)

Assistant Professor of Accounting
Ph.D. (Accounting), University of London (2013)

Academic Presentation and Proceeding

Academy of Accounting Historians 2013 Annual Conference, "The Australian Accounting Academic in the 1950s : R.J. Chambers and Networks of Accounting Research" (Academic Proceeding- Basic)

Michael Cipriano (2006 to 2012)

Assistant Professor of Accounting
Ph.D. (Accounting), University of South Carolina (2006)

Journal Articles

Koprowski, W., S. Arsenault, and M. Cipriano 2010. "Financial Statement Reporting of Pending Litigation." *Fordham Journal of Corporate and Financial Law*. 25(2): 439-458. (PRJ- Basic)

Arsenault, Steve, W.R. Koprowski, and M. Cipriano. 2009. "Uncertainty in Financial Reporting, Taxes and Work Product Protection: A Critique of the First Circuit's Innovation in United States v. Textron." *Journal of Legal Studies in Business*. 15: 1-15. (PRJ-Basic)

Bradley Trinkle (2006 to 2011)

Assistant Professor of Accounting

Ph.D. (Accounting), University of Alabama (2006)

Baldwin, Amelia A., C.E. Brown, and B.S. Trinkle. 2010. "Accounting Doctoral Programs: A Multi-dimensional Description." *Advances in Accounting Education: Teaching and Curriculum Innovations*. 11 (2): 101-128. (PRJ- Teaching)

Academic Presentations and Proceedings

American Accounting Association, August 2009, "Accounting Doctoral Programs: A Multi-dimensional Description," New York. (Academic Proceeding- Basic)

American Accounting Association, August 2009, "The Link Between Internet Financial Reporting and Information Asymmetry for American Depository Receipts," with Jocelyn Evans and David Henderson, New York. (Academic Proceeding- Basic)

David Henderson (2008 to 2011)

Assistant Professor of Accounting

Ph.D. (Accounting), Virginia Tech (2008)

Academic Presentations

American Accounting Association, August 2009, "The Link Between Internet Financial Reporting and Information Asymmetry for American Depository Receipts," with Jocelyn Evans and Brad Trinkle, New York. (Academic Proceeding- Basic)

American Accounting Association, August 2009, "Internet Financial Reporting (IFR) and XBRL: A Review of the Literature and Its Economic Implications," with S. Travelsi, R. Debreceeny, and B. Lamberton, New York. (Academic Proceeding- Basic)

Adjunct Accounting Faculty for Year of Record (IC's Not Included in Table 2-1)

Bill N. Schwartz (2011)

Adjunct Professor (part-time, one semester per year)

Ph.D. (Accounting), University of California, Los Angeles (1978)

Journal Articles

Cherry, Alan and B.N. Schwartz. 2013. "What's the Rush? Some Concerns about the Pressure to Teach IFRS." *American Journal of Business Education*. 6 (2): 161-176. (PRJ- Teaching)

Cherry, Alan and B.N. Schwartz. 2013. "Bringing The 'Real, Global World' Into The Classroom," *Advances in Accounting Education*. 12: 159-183. (PRJ- Teaching)

Schwartz, Bill N. and W.D. Walden. 2012. "From Doctoral Student to Faculty Member: Insights from Ph.D. Project Alumni." *Journal of Diversity Management*. Spring: 35-46. (PRJ- Teaching)

Schwartz, Bill N., S.V. Williams, and D. Walden. 2011. "The Ph.D. Project: How Successful Is It?" *American Journal of Business Education*. 4 (9): 11-18. (PRJ- Teaching)

Catanach, A.H. and B.N. Schwartz. 2011 "The Art of Publishing," *Journal of Modern Accounting and Auditing*. 7 (2): 125-133. (PRJ- Basic)

Tim Douplik (2014)

Adjunct Professor of Accounting

Ph.D. (Accounting), University of Illinois (1981)

Professor of Accounting, Darla Moore School of Business, University of South Carolina

(Taught one course, ACCT 560- *ST: International Accounting*, Spring 2014)

Journal Articles

Salter, S., T. Kang, G. Gotti, and T. Douplik. 2013. "The Role of Social Values, Accounting Values and Institutions in Determining Accounting Conservatism." *Management International Review* 53: 607-632. (PRJ-Basic)

Agoglia, C., T. Douplik, and G. Tsakumis. 2011. "Principles-based vs. Rules-based Accounting Standards: The Influence of Standard Precision on Financial Reporting Decisions." *The Accounting Review* 86: 747-767. (PRJ-Basic)

Campbell, D., G. Tsakumis, and T. Douplik. 2009. "IFRS: Beyond the Standards." *Journal of Accountancy*, February: 34-39. (PRJ-Applied)

G.P. Diminich

Adjunct Professor (part-time, graduate taxation courses)
LL.M. (Taxation), New York University (2002)

Journal Articles

Diminich, G.P. 2013. "New Concerns for Today's Trust and Estate Planners and Their Clients: Effective Planning with the American Taxpayer Relief Act of 2012." *Inside the Minds: Best Practices for Restructuring Trusts and Estates*. Aspatore. (PRJ- Applied)

Diminich, G.P. 2013. "Examining the Key Issues in a Successful Family and Business Succession Plan." *Inside the Minds: Family and Business Succession Planning*. Aspatore. 2013.

Diminich, G.P., and H.O. Schreier. 2012. "Bottling Lightning: Utilizing the Intentionally Defective Grantor Trust to Turbocharge Estate Tax Planning and Protect Assets from Creditors." *South Carolina Lawyer*. September: 34. (PRJ- Applied)

Legal Studies Faculty Supporting Accounting Programs (Intellectual Contributions Counted in School of Business Report)

William Koprowski (2005)

Professor of Legal Studies
Ph.D. (Health Care Management), Temple University (1987)

(Teaches undergraduate managerial accounting principles and master's level forensic accounting, in addition to legal studies courses)

Journal Articles

Koprowski, W., S. Arsenault, and M. Cipriano. 2010. "Financial Statement Reporting of Pending Litigation," *Fordham Journal of Corporate and Financial Law*. 25(2): 439-458. (PRJ-Basic)

Arsenault, S.J, and W.R. Koprowski. 2009 (published in 2010). "Uncertainty in Financial Reporting, Taxes and Work Product Protection: A Critique of the First Circuit's Innovation in *United States v. Textron*," *Journal of Legal Studies in Business* 15. (PRJ-Basic)

Academic Presentations and Proceedings

European Law Students Association Annual Conference on Health Law, "Regulation of the Pharmaceutical Industry: History and Recent Developments," Gdansk, Poland, May 10, 2014. (Academic Proceeding- Basic)

Wrocław Faculty of Law, Administration and Economics Conference, "Legal Approaches to Privacy and the Cloud: U.S. and European Perspectives," Wrocław, Poland, March 22, 2013. (Academic Proceeding- Basic)

IIT/Chicago-Kent College of Law and University of Gdańsk Faculty of Law Conference, "Privacy, Patriots and Big Data," Gdańsk, Poland, March 1, 2013 . (Academic Proceeding- Basic0

Roxane DeLaurell (2004)

Associate Professor of Legal Studies

Ph.D. (Political Economy), University of Texas at Dallas (2000)

(Supports the Accountancy Graduate Program, including the International Track by teaching BLAW 509- International Business Law and BLAW 529- Commercial Law)

Journal Articles

DeLaurell, Roxane and J. Burbage. 2014. "New Auditor's Models Jeopardize Boardroom Privacy." *The Journal of Corporate Accounting and Finance*. Spring: 11-16. (PRJ- Applied)

DeLaurell, Roxane. 2012. "The Anti-Counterfeiting and Trafficking Agreement of 2010: Two Problems and One Unanswered Question." *The Global Business Law Review*, 2: 175-192. (PRJ- Applied)

DeLaurell, Roxane, D. Desplaces, and L. Blockson. 2010. "Competing for New York's Best Lobster Roll: Failed Trade Protection." *The CASE Journal*. 6 (2): 1-7. (PRJ- Teaching)

DeLaurell, Roxane and R. Rouse. 2010. "Obama's New Antitrust Policy." *Journal of Corporate Accounting and Finance*. January/February: 29-32. (PRJ- Applied)

Academic Presentations and Proceedings

Southeastern Academy of Legal Studies in Business, "Et tu, Sous? Lobster Rolls and Copyright Protection," Miami, Fla., November, 2009. (Academic Proceeding- Applied)

Southeastern Academy of Legal Studies in Business, "Ahoy Matey, We're Back: Somali Pirates Revisit the Law of Nations," Charleston, South Carolina, November 2010. (Academic Proceeding- Applied)

Academy of Legal Studies in Business International Conference, "Somali Pirates and the Medellin Decision: International Lawlessness," New Orleans, August, 2011. (Academic Proceeding- Applied)

Southeastern Academy of Legal Studies in Business, "The Anti Counterfeiting and Trafficking Agreement of 2010: Two Problems and One Unanswered Question," Atlanta November, 2011. (Academic Proceeding-Applied)

Southeastern Academy of Legal Studies in Business Conference, Miami, Fla. Presentation, Legal Privileges Surrounding Independent CPA's Tax Accrual Work Papers: Schedule UTP, with Roger Daniels, Miami, November 2012. (Academic Proceeding-Applied)

Steven J. Arsenault (1998 to 2011)

Associate Professor of Legal Studies (Taxation)

LL.M. (Taxation), University of Florida (1996)

Journal Articles

Koprowski, W., S. Arsenault, and M. Cipriano. 2010. "Financial Statement Reporting of Pending Litigation." *Fordham Journal of Corporate and Financial Law*. 25(2): 439-458. (PRJ- Basic)

Arsenault, Steve, W.R. Koprowski, and M. Cipriano. 2009. "Uncertainty in Financial Reporting, Taxes and Work Product Protection: A Critique of the First Circuit's Innovation in *United States v. Textron*." *Journal of Legal Studies in Business*.15: 1-15. (PRJ-Basic)