

# Matt Catlin, CPA

## AUDIT PRINCIPAL

Matt has been with Dauby O'Connor & Zaleski, LLC and specialized in the real estate industry since 2009. Matt's portfolio of clients includes not-for-profit corporations, multifamily housing developers, real estate limited partnerships, construction companies, and property management organizations, among others.



### Education

B.S., Purdue University - West Lafayette, Indiana

### Professional Organizations

- Member, Indiana CPA Society
- Member, American Institute of Certified Public Accountants

### Joined DOZ in 2009

## Experience Highlights

Since joining DOZ, Matt has prepared and reviewed numerous audits of limited liability companies, corporations, partnerships, and not-for-profit entities owning various real estate developments. These audits have been prepared for HUD, RD, and various debt and equity providers. He has also prepared and or reviewed numerous 10% certifications necessary for carryover allocations and final cost certifications for issuance of IRS form(s) 8609. Furthermore, Matt has prepared and reviewed numerous mortgagors and contractors cost certifications for HUD and various state housing agencies.

Matt participates in the Quality Control Committee at DOZ. In this position, Matt assists the Director of Quality Control in monitoring the firm's compliance and quality with HUD, the AICPA, state boards of accountancy, state statutes, the U.S. Government Accountability Office, and any other applicable regulators. Matt also assists with administrating the firm's internal inspection program and monitoring technical developments affecting the firm's accounting and auditing practice.

In addition, Matt stays current with the real estate industry and the continually changing regulatory environment by attending continuing education classes and conferences on an ongoing basis. These classes and conferences address the most current issues, including Low Income Housing Tax Credits, HUD audit guidelines, Government Auditing Standards, and OMB Uniform Guidance. This education is sponsored by various organizations, including the Indiana CPA Society, the American Institute of Certified Public Accountants, the Affordable Housing Association of Certified Public Accountants, and the Institute for Professional and Executive Development, Inc.