



Dora Ann Verde, CPA, CIA

Accounting and Audit Consultant

Director, TD Industries and TG, Trellis, Inc. and Waypoint, Inc.

Dora Ann Verde is an executive with extensive experience in accounting, auditing, and consulting providing services to municipalities, counties, colleges, school districts, public utilities, transit authorities, state agencies, nonprofits and private sector businesses.

As an accounting and audit consultant since 2007 she primarily provides Chief Financial Officer services to nonprofit organizations in order to give back to the community by ensuring nonprofits implement strong governance systems, proper financial reporting, effective internal controls and compliance with grant rules and regulations. Her consulting practice is based on experience both in external and internal auditing with five years as Chief of Internal Audit for a local government and thirty years in a local accounting firm culminating in eighteen years as a Partner.

As a native San Antonio, she received her BBA in Accounting from the University of Texas in San Antonio. She obtained her CPA Certification by passing all four parts of the exam at one time and earned her Certified Internal Auditor (CIA) Certification in 2009. Her professional associations include the American Institute of Certified Public Accountants, Texas Society of Certified Public Accountants, San Antonio Chapter of Certified Public Accountants, International Institute of Internal Auditors and National Association of Corporate Directors.

Ms. Verde has served on the Board of TD Industries since 2007 since being selected, after a Texas wide search. She serves as Chair of the Audit Committee for this employee owned company headquartered in Dallas with over \$500 million of revenue and 2300 employees. TD is a premier facilities management and specialty construction corporation listed for 19 years by Fortune magazine as “100 Best Companies to Work For”. As a Board member, she provides strategic direction to grow the company. In addition, business contacts have led to securing several multimillion dollar contracts

Ms. Verde also serves as a Board Member of TG, a multimillion dollar revenue and equity nonprofit organization and its’ subsidiaries Trellis, Inc. and Waypoint, Inc. She was appointed to the Board 11 years ago by then-Governor Rick Perry for this corporation that served as the student loan guarantor for Texas employing 600 persons without state funding. She served four years as Board Chair and Board Vice Chair and currently chairs the Compensation Committee. She is currently working with fellow Board members to ensure execution of the strategic planning to transition from a nonprofit to the private sector to secure other revenue opportunities.

Ms. Verde has had extensive community service spanning over 30 years in the San Antonio community. She has held key leadership positions including Board Chair of Texas Public Radio and has held various positions as Treasurer and Chair of Audit and Compensation Committees. She currently serves as Board President of SAY SI! Which is a local nonprofit organization that provides an after school tuition-free arts program to over 200 students.

Ms. Verde along with her husband spend their free time traveling, entertaining and relaxing with family and friends. The bulk of her free time is devoted to her 4-year-old granddaughter.