

KELLY BULGATZ

2915 Lake East Drive
Las Vegas, Nevada 89117

(702) 255-3222 Office
(702) 595-2106 Mobile

EMPLOYMENT EXPERIENCE

Capital Accountant, Inc. – President/Owner 6/02 to present

Provide full-service accounting and temporary CFO/Controller services related to financial statement preparation and analysis for businesses and individuals. Provide special project accounting services and forensic accounting.

MGM Mirage Retail Leasing Operations and Administration – Controller 8/06 to 3/07

Mandalay Place – Controller 4/03 to 8/06

Responsible for all accounting and audit procedures related to 15 Company owned retail stores and rent collection of 27 tenant stores. Prepared initial licensing requirements and established financial procedures including CAM allocations. Responsible for full financial reporting for two restaurants utilizing Infogenesis Point of Sale. Promoted to a Corporate position in 2006 responsible for implementing a Lease Flow and Commercial Management System for all MGM Mirage properties. Responsible for all tenant billing, revenue collection and revenue reporting related to property leases in addition to Mandalay Place responsibilities.

Southwest Gaming and Wild Wild West Gambling Hall & Hotel – Director of Finance 10/95 to 8/01

Director of Finance for two companies owned by Station Casinos Inc., a publicly-held gaming company. Responsible for all financial aspects of Southwest Gaming, a Slot Route Operator, as well as its 5 subsidiaries. Took on additional responsibilities for the Wild Wild West property. Duties included all Cage, Credit, Audit, Financial, Payroll, Gaming Compliance, Hard/Soft Count and IT activities for this Casino/Hotel/Truck Plaza/Food & Beverage Operation.

Lone Star Casino Corporation - Corporate Controller 3/95 to 10/95

Provided full documentation for reports to the SEC. Responsible for the preparation of monthly financial statements for the company's 8 subsidiaries and internal audit functions for the company's hotel/casino operations.

Fiesta Casino Hotel – Controller 8/94 to 2/95

Hired as Controller for Casino/Hotel operation 4 months prior to opening. Responsibilities included all financial aspects such as cage operations, payroll, auditing, accounting, hard and soft count, purchasing, and selection and installation of all hardware and software. Personally oversaw payroll for 750 employees. Implemented manual slot accounting system for 650 slot machines. Experience with Gaming Control Board was inclusive of licensing documentation, creation of in-depth Internal Control System and Board review.

KPMG Peat Marwick – Supervising Senior Accountant 1/91 to 8/94

Responsibilities included audit planning, supervision of staff accountants, workpaper review and the drafting of financial statements and auditor's opinions. Successfully procured new clients resulting in annual billings exceeding \$250,000. Provided litigation services and expert witness testimony for clients.

CERTIFICATIONS	Certified Public Accountant	January 1993
	Certified Management Accountant	March 1993
	Certified Fraud Examiner	March 1996

EDUCATION Graduated with high distinction (3.83 GPA) from the University of Nevada, Las Vegas, December 1990, with a Bachelor of Science Degree in Business Administration

RELATED SKILLS Proficient in Excel, Quickbooks, Peachtree, AS400 and other accounting information systems

ACTIVITIES Member of Nevada Society of Certified Public Accountants, ACFE, IMA and AICPA
Founding Member of the Las Vegas Chapter of Certified Fraud Examiners
Treasurer for Susan G. Komen Southern Nevada Affiliate 2008-2010

REFERENCES Provided upon request