



Patrick Reilly, CPA

Partner,
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ABOUT PATRICK

With more than 15 years of accounting experience, Patrick has extensive focus on Securities and Exchange Commission (SEC), auto dealerships, and finance companies. His responsibilities include project management for audit and accounting engagements, as well as compliance auditing. Patrick plans and supervises the staff on engagements, reviews field work, and prepares/reviews financial statements and is heavily involved in static pool reviews, evaluations, and consulting with Buy-Here-Pay-Here, Lease-Here-Pay-Here dealers, lease operators, and finance companies.

PROFESSIONAL ASSOCIATIONS

American Institute of CPAs (AICPA)—Member
Texas Society of CPAs (TSCPA)—Member
Dallas Chapter of TSCPA—Member
Young Risk Management Association—Member
Auto Team America—Member
Texas Independent Auto Dealers Association (TIADA)—Member
Dallas Fort Worth Metropolitan New Car Dealers Association (DFW NCDA)—Member
El Paso New Car Dealers Association (EPNCDA)—Member

PUBLICATIONS

Are You Ready for the New Overtime Rules?
Is Your Company Ready to Bring on a CFO Or Controller?
"Capitalizing" on the New IRS Safe Harbor Rules

HONORS & AWARDS

Living the Vision — Lane Gorman Trubitt, LLC

LICENSED IN

Texas

AREAS OF FOCUS

Dealerships

- Finance Companies
- Buy-Here-Pay-Here Dealerships
- Lease-Here-Pay-Here Dealerships
- Lease Operators
- Franchised New Vehicle and Motorcycle
- Franchised Medium and Heavy Duty Truck
- Franchised Trailer
- Related Finance and Warranty Companies

SEC Reporting and Filings

ACADEMIC BACKGROUND

Tulane University, New Orleans

*Bachelors of Science in Accounting/
Finance, BPA – Accounting*



LANE
GORMAN
TRUBITT, LLC
Accountants & Advisors

Your Numbers. Our Passion.