

N Anna Shaheen

Assistant Professor - Accounting
College of Business

Degrees Earned

J.D.	1999	University of Houston Law Center	Law
B.B.A.	1986	Sam Houston State University	Accounting

Professional Licensures and Certificates

Certified Public Accountant, 050506, 1989
State Bar of Texas, 24030229, 2001

Peer-Reviewed Publications and Artistic Performances/Exhibitions

Research Monographs and Technical Reports

Funded External Grants

Peer-Reviewed Presentations/Posters

Work or Professional Experiences

Experience: Non-Academic

Consultant to new Director of Financial Services, Hendricks Sports Management, LP (August, 2007 - Present). Provide consulting to new Director of Financial Services on preparation of Federal and state income tax returns; audits; state tax litigation; and financial consulting to firms' clients, retired and active professional athletes.

Consultant, Rusty Hardin and Associates (December, 2007 - Present). provide legal consulting in relation to Congressional hearings on the investigation report issued by Senator Mitchell on Sterioids usage in Baseball. May have to testify as a fact witness, since I am consultant and prior employee for Roger Clemens.

ASSISTANT PROFESSOR, Sam Houston State University (August, 2007 - Present). I teach Individual Income Taxation and Principles of Accounting, while continuing to consult with clients of twenty years on various compliance and business matters.

General Counsel, The Roger Clemens Foundation (August, 2007 - Present). ensure the foundations maintains its compliance with the nonprofit regulations, oversee the fiscal duties, and assist in the structure of the fund raising activities.

General Counsel for NonProfit, The Roger Clemens Foundation (March, 2005 - August, 2007). Roger and Debbie Clemens are clients of my previous employer, the Hendricks, since 1983. When I joined Hendricks Sports Management, I worked w/the Roger and Debbie hand in hand on their financial planning and other related financial matters. In Spring 2005. I became General Counsel and continue to work with Roger and his wife, Debbie, at the Roger Clemens Foundation, in maintaining and structuring the compliance with the extensive public charities' regulations in Spring 2005. I traveled extensively in regards to representing the foundation, as well as Roger and Debbie Clemens, in major fund raising events. I helped manage an extensive Real Estate Portfolio, A family limited Partnership and numerous managed financial accounts for the Clemens family, personally, and the respective businesses. An ongoing review of the property and casualty insurance, liability insurance, and life insurance needs is necessary for the individuals as well as the insurance trusts.

Director of Financial Services and Certified Players Agent, Hendricks Sports Management, LP (June,

1987 - August, 2007). I joined the Hendricks group when I left Big Eight Public Accounting, in 1987 (now referred to as the final 4). Hendricks Sports Management (HSM), which had been a private company for approximately 30 years was acquired by a NYSE multinational entertainment corporation in 1999. I worked closely with Ernst and Young auditors on completing the due diligence required prior to approval of the acquisition. New role in public firm included extensive travel to several corporate offices throughout the continental U.S. to ensure quality control of the federal and state tax compliance filings for the athlete clients. The Corporate headquarters was located in New York City & interaction with corporate V.P.'s was required regularly on policy and procedural matters. In late 2003, Randy and Alan Hendricks took their private company back from SFX Sports, and continue to be the major icons they have always been, even in their early pre-retirement years. I am also certified by Major League Baseball Players Association (MLBPA), as a Certified Players Agent. From 1987 to late 2007, I maintained a full time career position with HSM and in my capacity as Accounting Department Manager, I managed a full time staff of two CPA's and an Administrative Assistant. My Job description also included providing extensive financial and tax planning services to active and retired professional athletes.

Tax Specialist, Cooper Industries, Inc (January, 1996 - July, 1996). While attending Law School, I took a leave absence from Hendricks in order to participate in a six month internship in the tax department of a fortune 500 company. I assisted in tax litigation and tax planning projects for the many divisions of the conglomerate holding company. Cooper Industries is headquartered in Houston, and employs approximately 29,000 people and operates nine divisions. Cooper B-Line, Cooper Bussman, Cooper Crouse Hinds and Cooper Hand Tools. In Late 1995, Cooper Cameron had been divested from Cooper Industries, Inc., and I was fortunate to be able to learn about different tax restructuring for Corporate reorganizations and the different tax benefits and tax implications. This experience proved to be very valuable in the completion of my thesis for my Doctorate of Jurisprudence degree. I was offered a full time Management training position with Cooper Industries, Inc., which would have involved international relocation. Due to long term commitment to my employment at Hendricks and my family, I was best advised to decline the position. I have maintained contact with the Senior Vice President and General Counsel of the tax department, Dan Leightman, who is happy to provide a reference for me at anytime.

Tax Specialist, Peat Marwick Mitchell (KPMG) (September, 1986 - June, 1987). I began my career after graduating from Sam Houston State University by joining a Big Eight Accounting Firm, as part of Financial Planning Team. I assisted in the preparation of individual, partnership, trust and corporate income tax returns and estate plans utilizing Execplan. Analyzed impact of Tax Reform Act of 1986 on clients' Qualified Retirement Plans, IRA's, Employee Stock Option Plans (ESOP), Incentive Stock Options (ISO) and other executive benefit packages. Utilized CLR fast tax system. Chosen to join team providing consultative advice on Charitable Remainder and Lead Trusts. Fast-tax chose team to test pilot software - Go-System. Today, Fast-tax Go-System, with few modifications, is still recognized as a state of the art software program.

Honors and Awards

Awards:

1986: received the award while completing my BBA, Educational Foundaton of the TX Society CPA's, Inc.

Faculty Development

Assurance of Learning - Professional Development

2007: Annual Seminar on Accounting Education. Accounting Educators workshops. Irving, Texas.

Professional Seminars / Workshops

2007: Annual Tax update Seminar. annual federal and state income tax updates and case studies. HOUSTON, Texas.

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