
Janene Finley, Ph.D.
Professor
Accounting
College of Business
finleyjanener@sau.edu

Academic Background

Ph.D. Southern Illinois University - Carbondale, 2007.
Master of Laws Northwestern University, 2012.
J.D. Northern Illinois University, 2003.
Master of Accountancy Western Illinois University, 1999.
B.B.A. Western Illinois University, 1998.
A.A. Black Hawk College, 1996.

Professional Certifications

Licensed Attorney, 2003, Illinois.
Certified Public Accountant (CPA), 1999, Illinois.

Professional Memberships

American Accounting Association (AAA), 2007-Present
American Academy of Attorney-CPAs, 2003-Present
American Bar Association (ABA), 2003-Present
Christian Legal Society, 2003-Present
Federalist Society, 2003-Present
Illinois State Bar Association, 2003-Present

Work Experience

Work Experience

Professor, St. Ambrose University (August, 2020 - Present), Davenport, Iowa.

Associate Professor, St. Ambrose University (August, 2017 - August, 2020), Davenport, Iowa.

- Teach Acct 201: Financial Accounting, Acct 202: Managerial Accounting, Acct 305: Income Tax Procedures I, Acct 312: Accounting Information Systems, Acct 404: VITA Seminar, Acct 406: Income Tax Procedures II, Acct 460: Accounting Internship, Mac 604: VITA Seminar, and Mac 606: Advanced Tax Topics
- Created Acct 404/Mac 604, which incorporates the Volunteer Income Tax Assistance (VITA) program where students prepare tax returns for low- to moderate-income clients for free. The course is an elective for both the undergraduate and graduate accounting programs.
- Academic advisor for accounting majors
- HLC Steering Committee: Member, 2019 to Present
- General Education Committee: Member, 2018 to Present
- Product Roots Group for College of Business: Member, 2019 to Present
- PTS Evaluation Committee: Member, 2018 to 2020
- Faculty Governance Ad-Hoc Committee: Member, 2017 to 2019
- College of Business Strategic Plan Committee on Assessment: Member, 2017 to 2018
- Faculty Advisor for the Accounting Club, 2018 to 2020

Associate Professor, Augustana College (August, 2014 - May, 2017), Rock Island, Illinois.

Assistant Professor, Augustana College (September, 2007 - August, 2014), Rock Island, Illinois.

- Created the Income Tax Service Learning Community, which paired Acct 314: Income Tax with Acct 444: VITA Seminar, to allow students to prepare tax returns for low-income clients for free, while receiving service learning credit
- Taught multiple sections of Acct 201: Principles of Accounting I, Acct 202: Principles of Accounting II, Acct 311: Accounting Systems and Control, Acct 314 (formerly Acct 421): Tax Accounting, Acct 441: Accounting Research, Acct 444: VITA Seminar, Acct 456: Advanced Tax, BUSN 341: Business Law I
- Volunteer Income Tax Assistance (VITA) Program Coordinator, 2009 to 2017 Supervising faculty member for tax accounting internships, 2008 to 2017
- Academic advisor for approximately 55 accounting majors and minors each year, 2008 to 2017 Assistant Marshal and member of the Commencement Committee, 2012 to 2016
- Academic Computer Committee: Member, 2010 to 2013
- Advanced Standing and Degrees Committee: Member 2013 to 2016 General Education Committee: Member, 2012 to 2015
- Honor Council: Member 2013 to 2014
- Nominations and Rules Committee: Member, 2008 to 2012; Chair 2014 to 2016

Teaching Assistant, Southern Illinois University (August, 2003 - May, 2007), Carbondale, Illinois.

- Taught multiple sections of Acct 208: Business Data Analysis, Acct 220: Accounting I (Principles of Financial Accounting), Acct 230: Accounting II (Managerial Accounting), Acct 341: Introduction to Taxation, Acct 441: Advanced Tax
- Coordinated the Accountancy Ph.D. Brown Bag Sessions during the 2003-2004 academic year

Secretary III, Western Illinois University (2004), Moline, Illinois.

Graduate Assistant, Northern Illinois University (January, 2001 - May, 2003), DeKalb, Illinois.

- Assisted the department chair and three professors by conducting research, recording grades, proctoring exams, and grading homework, quizzes, and tests

Office Assistant, Western Illinois University (May, 2001 - August, 2001), Moline, Illinois.

- May 2002 to August 2002
- May 2003 to August 2003

Assistant to Computer Lab Manager, Western Illinois University (January, 2000 - August, 2000), Moline, Illinois.

Graduate Assistant, Western Illinois University (August, 1998 - December, 1999), Moline, Illinois.

- Assisted two professors by recording grades, proctoring exams, and grading homework, quizzes, and tests Taught the Federal Income Tax Lab for Acct 351 during the summer 1999 semester

Computer Lab Assistant, Western Illinois University (September, 1997 - December, 1999), Moline, Illinois.

Teaching

Courses Taught

Courses from the Teaching Schedule: ACCOUNTING INFORMATION SYSTEMS, ACCOUNTING ISSUES SEMINAR, ADVANCED TAX TOPICS, FINANCIAL ACCOUNTING, INCOME TAX PROCEDURES I, INCOME TAX PROCEDURES II, LAW FOR ACCOUNTANTS, MANAGERIAL ACCOUNTING, SEMINAR IN ACCOUNTING TOPICS, SEMINAR IN GRADUATE ACCOUNTING TOPICS, VITA SEMINAR, VITA SEMINAR

Teaching Activities

Student Assign-Independent Studies

2019 - ACCT460. 1 student. (Spring)

2019 - ACCT312. 1 student. (Spring)

Summer Course Instruction

2019 - ACCT460. 7 students. (Summer)

2018 - ACCT202. 14 students. (Summer)

Intellectual Contributions

Intellectual Contributions Grid

Category	BDS	AIS	TLS	Total
Articles in Refereed Journals	4			4
Publications of Non-refereed or Invited Papers	2	1		3
Books, Monographs, Compilations, Manuals, Supplements, Chapters, Cases, Readings	1			1
Presentations of Refereed Papers			1	1
Presentations of Non-Refereed Papers	1	2		3

Refereed Articles

Basic or Discovery Scholarship

Finley, J. (2010). Dissertation Abstract: An Empirical Study of the Effect of the Change in the Burden of Proof in the Internal Revenue Service Restructuring and Reform Act of 1998 on the United States Tax Court. *Journal of the American Taxation Association*, 32 (2), 97-98.

Finley, J., & Finley, W. E. (2010). Financial Accounting Standard Board Accounting Standards Codification. *Behavioral & Social Sciences Librarian*, 29 (1), 3-14.

Finley, J., & Karnes, A. (2010). An Empirical Study of the Effectiveness of Counsel in United States Tax Court Cases. *Journal of American Academy of Business, Cambridge*, 16 (1), 1-10.

Finley, J., & Karnes, A. (2008). An Empirical Study of the Change of the Burden of Proof in United States Tax Court Cases. *Pittsburgh Tax Review*, 6 (1), 61-81.

Non-Refereed Articles

Applied or Integrative/application Scholarship

Grossman, A. M., & Finley, J. R. (2010). FASB Codification of GAAP is Here. *New Accountant*, 741, 8-9.

Basic or Discovery Scholarship

Finley, J., & Grossman, A. (2009). Equity in Reforming the Tax Treatment of Health Insurance Premiums. *Seton Hall Legislative Journal*, 34 (1), 1-28.

Finley, J. (2019). Reforming the Charitable Contribution Tax Deduction: Accounting for Random Acts of Charity. *William & Mary Business Law Review*, 10 (2), 479-514.

Chapters, Cases, Readings, Supplements

Chapters

Finley, J., & Finley, W. (2017). Volunteer Tax Assistance in Libraries. *The Library's Role in Supporting Financial Literacy for Patrons* (pp. 317-26). Lanham, MD: Rowman and Littlefield Publishers.

Presentations of Refereed Papers

National

Finley, J. (2019). *Utilizing VITA Program Materials in a Tax Course*. American Accounting Association, San Francisco, California.

Presentations of Non-Refereed Papers

Local

Finley, J. (2019). *Tax Update*. St Ambrose University CPE for CPAs, Davenport, Iowa.

Finley, J. (2019). *Understanding United States Tax Laws for International Students*. St. Ambrose University, Davenport, Iowa.

Finley, J. (2020). *Reforming the Charitable Contribution Tax Deduction: Accounting for Random Acts of Charity*. Association of Fundraising Professionals, Quad Cities Chapter, Davenport, Iowa.

Service

Service to the Institution

College Assignments

Member:

2019-2020 – 2020-2021: Products Roots Group

University Assignments

Committee Member:

2019-2020 – 2020-2021: HLC Steering Committee

Member:

2019-2020 – 2020-2021: General Education

Service to the Profession

Board of Directors: Substantial Involvement

2019 – 2020: Iowa Network for Women in Higher Education (State). Treasurer and Board Member

Member: Committee/Task Force

2020: Strategic Investment Income Panel, United Way of the Quad Cities Area (Local).

2010 – 2020: Tax Coalition, United Way of the Quad Cities (Local).

2019: Income Stability Council, United Way of the Quad Cities Area (Local).

Honors/Awards

Scholarship

2008 – 2009: Presidential Research Fellowship, Augustana College.

Last updated by member on 09-Nov-20 (10:56 AM)