

## **ALEXANDER F. CASTELLI, CPA**

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### **Work Experience**

#### **Reznick Group, P.C.**

Vienna, Virginia

##### **Office Managing Principal**

November 2005 to present

Responsible for overseeing, monitoring, leading over 60 professionals in the Reznick Group Tysons Corner (Vienna, Virginia) office, including; working directly with 6 Principals in providing client services, preparing and monitoring annual budget and cash collection goals, overseeing Human Resources, including staff training initiatives and college and lateral hiring, evaluating Principals and ensuring that staff and manager evaluations are performed. Member of the Firm's Governance Committee and National Principal Development Committee.

##### **Audit Principal**

October 1997 to present

Responsibilities included maintaining client relationships, business development, managing client deliverables and addressing client business and accounting needs. Industries include technology, life sciences, manufacturing, distribution, retail, professional services, government contracting, banking and real estate. Supervise a staff of 15 audit, tax and consulting professionals. Experience with publicly-traded audit clients including initial public offerings, mergers and subsequent registration statements with the Securities Exchange Commission. One of the leaders in the firm's Sarbanes-Oxley Section 404 initiative which included development of the service and compliance approach, documentation and sales effort to accelerated and non-accelerated filing clients.

##### **Audit Manager**

October 1995 to September 1997

Responsibilities included review and supervision of the client service team, planning, identification and resolution of audit and accounting issues, interaction with client personnel and engagement principal, coordination of services to client, billing and collection and business development.

**Audit Senior**

December 1993 to September 1995

Responsibilities included review and supervision of audit staff, planning and scheduling audit engagements and interaction with client personnel.

**Locker Rooms, Inc.**

Washington, DC

**Controller**

October 1989 to December 1993

Family owned retail clothing chain with locations in DC, Maryland, Philadelphia and Chicago. Responsibilities including cash management, financial reporting, tax compliance, operations, human resource management and merchandising.

**PriceWaterhouse LLP**

Washington, DC

**Audit Senior and Staff**

July 1986 – October 1989

Responsibilities included planning, supervision and review of audit staff, identification of accounting issues and preparation of financial statements. Industries included financial services, professional services and technology

**Education**

Washington and Lee University, B.S.- Accounting and Business Administration

**Memberships**

American Institute of Certified Public Accountants  
Maryland Society of Certified Public Accountants

Licensed as a CPA in Maryland and Virginia

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## Solution Finder



### Alex Castelli, CPA, Office Managing Principal Tysons Corner

With more than 21 years of experience managing commercial enterprise engagements and servicing privately held companies as well as clients with SEC reporting and filing requirements, Alex Castelli serves as the Managing Principal of Reznick Group's Tysons Corner office and leads the firm's commercial business and national employee benefit plan practices. He provides audit, accounting, tax and advisory services, and is one of the leaders of the firm's Sarbanes-Oxley compliance efforts. His clients include venture-backed companies, early and later stage companies, SEC reporting companies and employee benefit plans.

Alex has extensive experience in audit, accounting and reporting issues relating to public operational and development stage entities. He provides services to clients in the formulation of policies and procedures and the coordination of obtaining financing. Alex actively participates with his clients in the identification and resolution of financial reporting issues.

Alex works with early-stage entrepreneurs, later-stage multi-state companies, and private and publicly traded companies. His client roster includes software development, Internet-related, distribution, manufacturing and telecommunications firms. Prior to joining Reznick Group, Alex served as a controller for a national retail clothing chain and worked with a Big Four accounting firm.

#### Education

- B.S. Accounting – Washington and Lee University

## Contact Me

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## Professional

- American Accounta
- Maryland Accounta