

# **XIXI DONG, CPA**

SENIOR MANAGER

NONPROFIT, GOVERNMENT & HEALTHCARE GROUP

Xixi Dong, CPA, is a Senior Manager within the Nonprofit and Government Group at Marks Paneth LLP. In this capacity, she is responsible for planning and supervising audit engagements for a variety of nonprofit organizations, including large social service organizations, third party funded organizations, educational institutions, charitable, and fundraising and membership organizations including those requiring audits pursuant to Uniform Guidance (Single Audit). Ms. Dong also has considerable experience in conducting audits of employee benefit plans, including defined contribution, defined benefit and multi-employer plans.

Ms. Dong has over 10 years of experience in public accounting. Prior to joining Marks Paneth, she worked for a national accounting firm in the New York City area and gained valuable audit and tax experience within a variety of industries, including government, nonprofit, SEC, private equity, mergers & acquisitions, manufacturing & distribution, technology and professional services.

## Areas of Specialty:

Audit and Tax of Nonprofits

Nonprofit Entities that Receive Federal Funding

Public Charities

Private Foundations

Colleges and Universities

Governmental Entities

Membership Organizations

Cultural Institutions

Employee Benefit Plans

## **CPA Certification Membership:**

American Institute of Certified Public Accountants New York State Society of Certified Public Accountants

## States Licensed In:

New York

#### **Education:**

Baruch College, City University of New York Bachelor of Business Administration in Accountancy (*Magna Cum Laude*)

## **Professional Associations and Memberships:**

American Institute of Certified Public Accountants New York State Society of CPAs