

FIRM RESPONSIBILITIES

Mr. Yu is a partner in the Not-for-Profit division of Holtz Rubenstein Reminick LLP.

RELEVANT EXPERIENCE

Mr. Yu has extensive experience providing various audit, review, cost report certification, accounting, and consulting services to clients in not-for-profit, health care, home health, handicapped and mental health, developmental disabilities, special education, and HUD-funded Affordable Housing programs.

He also specializes in compliance audits in accordance with Governmental Auditing Standards, OMB Circular A-133, as well as other agency-specific guidelines, such as HUD and various New York State agencies.

In addition, Mr. Yu has assisted clients in preparing Consolidated Fiscal Reports, filing rate appeals, updating and maintaining General Ledger systems, evaluating internal controls, and preparing monthly financial statements for internal reporting purposes.

Mr. Yu also lectures to not-for-profit organizations and fellow accountants, at various seminars.

PROFESSIONAL ACTIVITIES

Mr. Yu is a past co-chair of the Not-For-Profit/Governmental Accounting and Auditing Committee of the Suffolk Chapter of the New York State Society of Certified Public Accountants (2002-2006). He also is a member of the American Institute of Certified Public Accountants (AICPA).

EDUCATION

Mr. Yu earned a BBA degree in accounting from the State University of New York at Buffalo.



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"We distinguish ourselves by providing the best quality of services along with the highest level of integrity."

It is our objective to assist not-for-profit organizations in facing challenges from complex government and accounting regulations."
