

CALVIN HAMSTRA, CPA

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Professional Summary

CPA and senior finance executive with 15+ years of experience leading global accounting, financial reporting, and controllership functions across public, private, and technology-driven companies. Expert in U.S. GAAP, IFRS, SEC reporting, multi-entity consolidations, M&A accounting, and ERP implementations. Proven success building high-performing teams, reducing close cycles, improving internal controls, and driving automation to support scalable growth. Strong leadership partnering with executives to ensure financial clarity, operational excellence, and compliance in complex reporting environments.

Core Competencies

- U.S. GAAP & IFRS Technical Accounting
- SEC Reporting & Audit Management
- Consolidations & Financial Close Optimization
- SOX Compliance & Internal Controls
- ERP & Financial Systems (Netsuite, Oracle, JDE, FiServ, Power BI)
- M&A Accounting & Integration
- FP&A, KPI Reporting & Variance Analysis
- Team Leadership & Talent Development
- Process Improvement & Automation
- Multi-Currency / Multi-Entity Accounting

Professional Experience

Hamstra Consulting | Financial & Technical Accounting Consultant

July 2023 – Present

- Provide CFO and technical accounting services to organizations across nonprofit, healthcare, construction, and government sectors.
- Lead financial reporting, accounting policy development, and internal controls implementation.
- Support special transactions, M&A, and complex accounting matters.

MSP Recovery | CFO / VP, Accounting & Reporting

Sept 2021 – June 2023

- Led full accounting and reporting function through IPO on NASDAQ.
- Directed technical accounting, SEC reporting, and internal control development.
- Built and managed finance and accounting teams for public company compliance.
- Partnered with COO and Board on strategic decisions, SOX policies, and business planning.

Lennar Corporation | SEC Financial Reporting Manager

May 2017 – Sept 2021

- Managed SEC reporting, technical accounting (ASC 718, 606, 860, 842), and consolidations.
- Led purchase accounting for major acquisition doubling company size.
- Supported close cycle reduction, financial transformation, and automation initiatives.
- Coordinated audit activities ensuring SOX compliance.

Hamstra Consulting / The Siegfried Group | Consultant

Aug 2014 – May 2017

- Delivered technical accounting and audit services for public clients (EY, PwC, Crowe).
- Executed IPO reporting and comfort letter procedures for large real estate companies.
- Performed SEC reporting and M&A purchase accounting reviews.

Capital Bank | Corporate Accounting Manager

Dec 2013 – Aug 2014

- Managed month-end close, regulatory reporting, and financial statement preparation.
- Conducted branch performance analysis supporting executive consolidation decisions.
- Assisted with FDICIA/SOX audit compliance and internal control testing.

Crowe Horwath | Audit Associate → Manager

Jan 2009 – Dec 2013

- Led audits and SOX testing for public companies across financial services and real estate.
- Executed technical accounting audits including derivatives, business combinations, and credit loss.
- Supported CFOs/Controllers with complex accounting research and reporting.

Clifton Gunderson LLP | Audit Associate

Jan 2008 – Aug 2008

- Performed financial statement audits in healthcare and retail industries under U.S. GAAP.

Education

Purdue University

B.S., Accounting & Management

Certifications

Certified Public Accountant — Florida & Indiana

Microsoft Excel Expert Certification

Technical Skills

Netsuite • Oracle • JDE • FiServ • Jack Henry • Lease Harbor • QuickBooks • Power BI • Microsoft Office