



# Sohail Hamirani, CPA, aPHR, LSSBB

1313 Meskwaki Drive | Carrollton, TX | 75010

[Sohail.Hamirani@gmail.com](mailto:Sohail.Hamirani@gmail.com) | 214-596-8885

[linkedin.com/in/sohailhamirani/](https://www.linkedin.com/in/sohailhamirani/)

## **Education:**

### **Southern Methodist University, 2010-2011**

Master of Science in Accounting

Concentration in Tax

Overall G.P.A.: 3.96

Ernst & Young Tax Scholarship Recipient

Fifth Year Accounting Scholarship Recipient

### **Southern Methodist University, 2006-2010**

Bachelors of Science in Accounting

Minor in Economics

Overall GPA: 4.00

Standard Bearer / Valedictorian Class of 2010

Alpha Lambda Delta Honors Society

Beta Gamma Sigma

SMU Student Senate

## **Relevant Advanced Level Coursework:**

Advanced Corporate Taxation, Tax Research, Entity Taxation, Financial Reporting & Analysis, Mergers & Acquisitions, Accounting Information Systems, Audit Research, Non-Corporate Entity Accounting, etc

## **Relevant White Paper:**

Bring on the Leases, changes to the existing lease standards

<https://mohrpartners.com/what-we-do/global-lease-services/global-lease-services-bring-on-the-leases/>

## **Certifications:**

### **Certified Public Accountant, Active**

Texas State Board of Accountancy

Member of Texas Society of CPA's

Member of AICPA

### **Associate Professional in Human Resources (aPHR)**

HR Certification Institute

### **Lean Six Sigma Blackbelt**

The Council for Six Sigma Certification

## **Teaching Experience:**

Texas Christian University, Adjunct Faculty

Fall 2021

- Taught Accounting for Decision Making & Control to non-accounting majors through application-based activities and case studies.

iStimulate Tutoring Center, *CEO & Founder*

January 2017-December 2020

- Tutored 60+ students in primary and secondary curriculum, assist in SAT/ACT preparation and college applications
- Managed learning center's monthly finances and budget

SMU Accounting Department, *Teacher's Assistant*

August 2009- May 2011

- Graded academic papers and projects
- Assisted students in cost and financial accounting
- Held weekly office hours and conducted review sessions

Aga Khan Council for USA, *National Youth Lead*

July 2019 - Present

- Lead over 300 Ismaili Muslim youth leaders and over 5000 youth in leadership development and services
- Planned and implemented a Virtual Leadership Summit for middle and high school students during COVID-19 to build their leadership skills through a 5-week summit to complete a capstone project on relevant social justice issues

### **Relevant Work Experience:**

Mohr Partners,  
*Chief Financial Officer*  
*Corporate Controller*

July 2021 – Present  
March 2019 – July 2021

- Executive team member of a growing commercial real estate company, directly reporting to the CEO
- Supervise 25 individuals in the accounting, lease administration, sales and offshore delivery areas
- Oversee all accounting functions including year end audit, production of corporate taxes, month-end closing, budgeting, forecasting, accounts payable, receivable and payroll
- Implemented the Global Lease Services product line in 2020 generating approximately \$1.5M in new net revenue in one year
- Eliminated approximately \$5M in expenses by focusing on efficiency and directly affecting company's EBITDA in turn making the company profitable in 2020
- Liaise with JP Morgan Chase to secure PPP loan for the company and then strategized to pay of \$3.4M in debt to original lender in June 2021
- Organize and plan the annual National Sales Meeting for employees and brokers to refresh their skills
- Currently in process of obtaining my Texas Real Estate License

RealPage, Inc., *Accounting Manager*

February 2016-February 2019

- Managed the month-end close and reconciliation process
- Coordinated with product development teams to assess, analyze, and record internal R&D projects to conform to ASC 350-40
- Reviewed, reconciled, and maintained prepaid IT expenses schedule
- Corresponded with the legal department on legal cases and maintain legal expenses and accruals
- Performed monthly BS and P&L variance analysis
- Assisted with research and writing technical memo's pertaining to new accounting matters and acquisitions
- Evaluated and reviewed proper revenue recognition code for new products
- Served as the liaison between EY and RealPage during the quarterly and annual audit by managing the PBC lists, queries, and processes
- Led the training program for the accounting department by inviting guest speakers and planning the content for the monthly speaker series. Successfully implemented 12 sessions in 2018 with speakers from all departments
- Started the accounting summer internship program in the Summer of 2018 by hiring, training, and mentoring three interns in the department
- Supervised a team of five individuals in India and U.S

Highgate Hotels, *Senior Accountant*

December 2014-January 2016

- Timely preparation and issuance of complete and accurate monthly and annual corporate level financial statements, including monthly variance analysis and balance sheet reconciliations.
- Coordinated work with external CPA firms and delivered information requested by internal and external auditors
- Prepared journal entries and financial reports for recently acquired international hotels
- Fulfilled assistant controller and accounts payable responsibilities due to turnover
- Implemented a more efficient rebill process that cut time spent on this procedure by 30 hours

Goldman Sachs Company, *Investment Accounting Analyst*

May 2011-November 2014

- Performed all partnership accounting functions including preparation of journal entries, accounts payable check requests, wires, cash availability analysis, insurance claims process, monthly lender draws, and balance sheet account reconciliations for a portfolio of 126 hotels
- Produced monthly consolidated financial statements including equity pick-ups, minority interest calculations and complex elimination entries for a 100+ tiered entity structure
- Prepared audit and footnote support schedules in conjunction with S-X reporting and assist the Controller in connection with the audited financial statements
- Recorded complex restructure, debt refinance, and hotel acquisition & disposition entries

**Extracurriculars:**

Aga Khan Council for USA, National Youth Lead focusing on Youth Leadership Development

Aga Khan Foundation, USA, Director of Operations

Texas Society of CPA's, Member of the Diversity & Inclusion, Committee