

June 2018

Larry R. Davis
VITA

EDUCATION AND PROFESSIONAL CERTIFICATION

Doctor of Philosophy in Business - Accounting
Indiana University, 1986

Master of Business Administration
Indiana University, 1984

Bachelor of Science in Accounting
Miami University (Ohio), 1978

Certified Public Accountant
Indiana, 1985

PROFESSIONAL EXPERIENCE

July 2017 to present	Accounting Department Chair University of St Thomas
September 2013 to Present	Professor University of St Thomas
September 2010 to August 2013 (Tenured August 2013)	Associate Professor University of St Thomas
September 1999 to August 2010 (Tenured September 1999)	Associate Professor Michigan Tech University
September 1998 to August 1999	Associate Professor University of Wisconsin at Oshkosh
September 1993 to August 1998 (Tenured May 1995)	Associate Professor Michigan Tech University
September 1992 to August 1993	Visiting Assistant Professor University of Minnesota
January 1986 to August 1992	Assistant Professor University of Notre Dame
September 1980 to December 1985	Associate Instructor Indiana University

January, 1979 to
May 1980

Staff Auditor
Wipfli Ullrich & Co
(now Wipfli)

RESEARCH

Refereed Journal Publications

“A River Runs Between Them: An instructional Case” with Diane Matson. *Journal of Accounting Education*. Volume 32 Issue 4 (2014).

“Technology acceptance and e-learning performance in a non-technology-intensive course.” With Mari Buche and Chelley Vician. *Journal of Information Systems Education*. Volume 23 Issue 1 (2012).

“House Money Effects.” with Pat Joyce and Matt Roeloff. *Experimental Economics*. (Summer 2010).

"Auditor Tenure, Auditor Independence and Earnings Management." with Greg Trompeter and Billy Soo. *Contemporary Accounting Research* (Summer 2009).

"Understanding the role of anxiety and self-efficacy within a computing-intensive learning environment." with Mari Buche and Chelley Vician. *The Journal of Information Systems Education*. Volume 18 Issue 4 (2007).

“**Technology Mediated Learning and Prior Academic Performance.**” With Dean Johnson and Chelley Vician. *The International Journal of Innovation and Learning*. Volume 2 Issue 4 (2005).

“Assurance Services: An Experimental Study.” With Steve Elliott and Patrick Joyce. *Journal of Economics* (December 2004).

"Pricing and Competition: Fee Premia in the Market for Audit Services." With Dan Simon and Greg Trompeter. *Journal of Strategic Marketing* (2003).

"Investigating computer anxiety and communication apprehension as performance antecedents in a computing-intensive learning environment." With Chelley Vician. *Journal of Computer Information Systems* (Fall/Winter 2002/2003).

"Cross-sectional Tests for Knowledge Differences." with Meg Dwyer and Greg Trompeter. *Behavioral Research in Accounting* (1997).

"Accounting Disclosure Practices and the Lending Decision." with Linda Lovata and Kirk

Philipich. *Advances in Accounting* (1993).

"Audit Effort, Audit Fees and the Joint Provision of Nonaudit Services to Audit Clients," with David N. Ricchiute and Greg Trompeter. *The Accounting Review* (January 1993).

"The Impact of SEC Disciplinary Action on Audit Fees: A Research Note." with Daniel T. Simon. *Auditing: A Journal of Practice and Theory* (Spring 1992).

"The Effect of Debt Defeasance on the Decisions of Loan Officers." with Linda Lovata and Kirk L. Philipich, *Accounting Horizons* (June, 1991).

"Forecasts of Earnings per Share: Possible Sources of Analyst Superiority and Bias." with John Affleck-Graves and Richard Mendenhall. *Contemporary Accounting Research* (Spring, 1990).

"Report Format and the Decision Maker's Task: An Experimental Investigation." *Accounting, Organizations and Society* (1989).

"Reporting Financial Information Graphically." *Journal of Accountancy* (December, 1987).

Under Review

"The Impact of Dropping SOX 404(b) compliance on Earnings Informativeness." with Alex Lyubimov and Greg Trompeter; under review at *Accounting Horizons*.

Work in Progress

Davis, L.R. and Matson, D.M., "St. Hubertus Crossing: Revenue Recognition under the New Standard."

Asdemir, O. and Davis L.R.. "The relation between audit quality and auditor selection."

Refereed Proceedings, Presentations and Roundtable Discussions

Davis, L.R. and Matson, D.M., "St. Hubertus Crossing: Revenue Recognition under the New Standard." American Accounting Association, Midwest Region, Chicago, Illinois (October 2017).

Lyubimov, A., Davis, L.R. Trompeter, G. "The Impact of Dropping SOX 404(b) compliance on Earnings Informativeness." Roundtable discussion at the 2017 American Accounting Association Western Region Meeting, San Francisco, California (April 2017).

Davis, L. R., Vician, C. M., "Individual learner characteristics and the use of online homework software." Presented at the North American Accounting Society, Chicago, Illinois. (April 2016).

Lyubimov, A., Davis, L.R. Trompeter, G. "The Impact of the Sarbanes-Oxley Section 404(b)

Exemption on Earnings Informativeness.” *Proceedings of the 2016 American Accounting Association Midyear Audit Meeting*. (Roundtable discussion paper.) Scottsdale, Arizona (January 2016).

“ Management's Role in the Corporate Governance of Smaller Publicly Traded Companies: Internal Control Assessment and Earnings Quality.” With Alexy Lyubimov and Greg Trompeter. *Proceedings of the 2014 American Accounting Association Southeast Region Meeting*. (St. Petersburg, Florida. April 2014).

“A River Runs between Them: An Instructional Case in Attestation Services.” With Diane Matson. *Proceedings of the 2011 American Accounting Association Regional Meeting* (Indianapolis, Indiana, October 2011).

“Computer self-efficacy and performance in a technology assisted learning environment for introductory accounting.” *American Accounting Association Midwest Regional Meeting* (St. Louis, Missouri April 2009).

“My Money or Yours: A Note on Payment Effects.” with Steve Elliott and Patrick Joyce. Presented at the 2006 North American Regional Meeting of the Economic Science Association (Tucson, Arizona, September 2006).

"Auditor Tenure and the Ability to Meet or Beat Earnings Forecasts." with Greg Trompeter and Billy Soo. *Proceedings of the 2006 American Accounting Association Annual Meeting* (Washington, D.C. August 2006) and *Proceedings of the American Accounting Association Midyear Audit Meeting* (Los Angeles, California, January 2006)

"Understanding the role of anxiety and self-efficacy within a computing-intensive learning environment." with Chelley Vician. *Proceedings of the 2004 Americas Conference on Information Systems* (New York City, NY, August 2004).

"Designing an intervention for computing-intensive learning environment: understanding the antecedents of computer anxiety and computer self-efficacy. With Chelley Vician. *Proceedings of the 2001 Information Resource Management Association International Conference* (Toronto, Canada May 2001).

"Auditor Tenure, Auditor Independence and Earnings Management." with Greg Trompeter and Billy Soo. *Proceedings of the 2001 American Accounting Association Annual Meeting* (American Accounting Association (Atlanta, Georgia, August 2001) and *Proceedings of the American Accounting Association Midyear Audit Meeting* (Houston Texas, January 2001)

"Pricing and Competition: Fee Premia in the Market for Audit Services." with Dan Simon and Greg Trompeter *Proceedings of the American Accounting Association Northeast Regional Meeting* (Rochester, New York, April 1999).

“The Market for Assurance Services: An Experimental Study of the Purchase of Information.” with B. Patrick Joyce and Steve Elliott Presented at the 1998 meetings of Public Choice Society/Economics Science Association (New Orleans, LA, March 13-15, 1998).

"Risk Aversion and the Apparent Underweighting of Earnings Information." *Proceedings of the Decision Sciences Institute Midwest Regional Meeting* (South Bend, Indiana, April 1996).

"Initial Audit Engagements: Fees, Costs, and Audit Effort." with David N. Ricchiute and Greg Trompeter. *Proceedings of the American Accounting Association Midwest Regional Meeting* (Dearborn, Michigan, April 1995).

"Measuring the Impact of Economies of Scale, Risk and Complexity on Audit Costs and Fees," with David N. Ricchiute and Greg Trompeter. *Proceedings of the American Accounting Association Midwest Regional Meeting* (Dearborn, Michigan, April 1995).

"Expertise Research and Threats to Internal Validity." with Margaret Dwyer and Greg Trompeter. *Proceedings of the American Accounting Association Northeast Regional Meeting* (Buffalo, New York, April 1994).

"The Effects of Changes in Professional Regulation on Oligopolistic Pricing Power in the Auditing Profession," with Daniel T. Simon and Greg Trompeter. *Proceedings of the 1992 American Accounting Association Midwest Meeting* (Indianapolis, Indiana, April 1992).

"The Relation Between External Information Representation and Decision Strategy in An Evaluative Task." with Cris Giannantonio and Annemarie Keinath. *Proceedings of the 1992 American Accounting Association Midwest Meeting* (Indianapolis, Indiana, April 1992).

"The Effect of Debt Defeasance on the Decisions of Loan Officers." with Linda L. Lovata and Kirk L. Philipich. *Proceedings of the 1991 American Accounting Association Midwest Meeting* (Kansas City, Missouri, April 1991).

"Expertise: Experience or Intelligence?" with Greg Trompeter and Michelle Vician. *Proceedings of the 1990 Annual Meeting of the Decision Sciences Institute* (San Diego, California, November 1990).

"Accounting Disclosure Practices and the Lending Decision." with Linda Lovata and Kirk Philipich. *Proceedings of the 1990 American Accounting Association Midwest Meeting* (Chicago, Illinois, April 1990).

"Forecasts of Quarterly Earnings per Share: A Comparison of Disinterested Judges with Security Analysts and Time-Series Models." with John Affleck-Graves and Richard Mendenhall. *Proceedings of the 1989 American Accounting Association Midwest Meeting* (Minneapolis, Minnesota, April 1989).

"Effects of the Decision Maker's Task on Performance with Different Forms of Information Presentation." *Proceedings of the 1987 American Accounting Association Annual Meeting* (Cincinnati, Ohio, August 1987).

Other Publications

Introduction to Accounting II, Study Guide. Indiana University School of Continuing Studies, 1984.

TEACHING

Teaching Awards

- 2007 Nominated for School of Business Outstanding Teaching Award.
- 1997 Selected for Who's who among American University Professors (student nomination)
- 1994-1997 Teaching Excellence Honor Roll (Michigan Technological University) at least one quarter each year (students' responses to question asking for an overall assessment of an instructor's teaching averaging 4.5 or above out of a possible 5)
- 1994 One of ten finalists for the Michigan Technological University Distinguished Teaching Award
- 1993 Outstanding Teacher of the Year (Student Association for Accounting, University of Minnesota)
- 1988 James Dincolo Outstanding Teaching Award (Department of Accounting, University of Notre Dame)

Primary Teaching Interests

Financial, Auditing

Courses Taught

- Undergraduate: Principles of Financial Accounting
Principles of Managerial Accounting
Intermediate I
Intermediate II
Advanced Financial Accounting
Auditing
- Graduate: Financial Accounting
Managerial Accounting
Corporate Financial Reporting
Advanced Auditing

Student Enterprise / Consulting Group (Fall 2003 to Spring 2006)

Developed an on-going student accounting/consulting group. For example, on one engagement with a Fortune 500 corporation, students perform, and are paid fees for, business process documentation work within the corporate tax department. I was responsible for negotiating and overseeing contracts, selection of students, supervising projects, grading and the ongoing relationship with the client.

PROFESSIONAL/HONORARY SOCIETY MEMBERSHIPS

American Accounting Association
American Institute of Certified Public Accountants
Michigan Association of Certified Public Accountants
Beta Alpha Psi
Beta Gamma Sigma

HONORS AND AWARDS

Best Education Paper Award, American Accounting Association Midwest Region Meeting, 2018
MTU Faculty Development Research Grant (2005)
Best Faculty Paper, American Accounting Association Midwest Region Meeting, 1995
University of Notre Dame Summer Research Grant (1991)
Peat Marwick Fellow (Fall 1990)
University of Notre Dame Summer Research Grant (1990)
University of Notre Dame Summer Research Grant (1989)
BDO Seidman Special Projects Research Grant (1989)
University of Notre Dame Summer Research Grant (1988)
University of Notre Dame Summer Research Grant (1987)
University of Notre Dame Summer Research Grant (1986)
Indiana University Representative, AAA Doctoral Consortium (1984)
Indiana University School of Business Summer Research Grant (1984)
Indiana U. Representative, Big Ten Doctoral Accounting Consortium (1983)
Indiana U. Representative, Big Ten Doctoral Accounting Consortium (1982)

SERVICE

2016/2017

University of St Thomas Promotion and Tenure Committee
OCB Curriculum Committee
Susan Heckler Research Award Committee
MSA Assurance of Learning Committee
PWC Inquiries Grant Application
Accounting Club Adviser

2015/2016

Accounting Department Promotion and Tenure Committee
OCB Curriculum Committee
OCB Strategic Planning Committee
Susan Heckler Research Award Committee
Accounting Club Adviser

2014/2015

Chair, Accounting Department Tenure Committee
Chair, Accounting Department Tenure-track Faculty Search Committee (2 positions)
OCB Curriculum Committee
OCB Strategic Planning Committee
Susan Heckler Research Award Committee
Accounting Club Adviser
Peer evaluations of teaching for Lawrence Chui, Diane Matson, Joe White and Kristian Mortenson

2013/2014

Past-president, American Accounting Association Midwest Region
Accounting Club Adviser
Accounting Department Faculty Recruiting Committee (Tenure-track position)
Chair, Accounting Department Clinical Position Recruiting Committee
Peer Evaluation of Teaching for John Rogoz
Susan Heckler Research Award Committee.
MSA Curriculum Review Committee.
OCB Curriculum Committee
UST Higher Learning Commission Accreditation.

2012/2013

President, American Accounting Association Midwest Region
Accounting Club Adviser
Peer Evaluation of Teaching for John Bly
Susan Heckler Research Award Committee.
MSA Curriculum Review Committee.
UST Higher Learning Commission Accreditation.

2011/2012

American Accounting Association, Midwest Region, Steering Committee member
2011 Meeting of the American Accounting Association, Midwest Region, Program Chair
University of St Thomas Higher Learning Commission Planning and Resources Committee
Susan Heckler Research Award Selection Committee
Accounting Club Adviser

2010/2011

University of St Thomas Accounting Department Tenure and Promotion Committee
American Accounting Association, Midwest Region, Steering Committee member
Peer Teaching Evaluator for 3 St Thomas Accounting Faculty

2009/2010

MTU Interschool Tenure, Promotion and Review Committee
MTU University Senate
MTU University Senate Finance Committee (Chair)
American Accounting Association, Midwest Region, Steering Committee member

2008/2009

MTU Interschool Tenure, Promotion and Review Committee
MTU University Senate
MTU University Senate Finance Committee (Chair)
School of Business Undergraduate Curriculum Committee
Chair, Accounting Recruiting Committee

2007/2008

MTU Interschool Tenure, Promotion and Review Committee
MTU University Senate
MTU University Senate Finance Committee (Chair)
Chair, Accounting Recruiting Committee

2006/2007

Distance MBA Committee (Chair)
School of Business Charter Revision Committee
School of Business Graduate Committee

2005/2006

School of Business Strategic Planning Task Force
School of Business Curriculum Committee
School of Business *ad hoc* Grievance Committee
CPA Exam Question Writer

2004/2005

University Senate (alternate)
School of Business Strategic Planning Task Force
School of Business Instructional Resources Committee

2003/2004

University Senate (alternate)
University Senate Finance Committee (Co-chair)
School of Business Strategic Planning Task Force
MTU Horizontal Cuts Committee (Chair)
MTU Budget Review Committee (Vice-chair)

2002/2003

University Senate (alternate)
University Senate Finance Committee (Co-chair)
School of Business Strategic Planning Task Force
MTU Budget Reduction Advisory Committee

2001/2002

University Senate (alternate)
University Senate Finance Committee (Co-chair)
School of Business Strategic Planning Task Force

2000/2001

University Senate (alternate)
University Senate Finance Committee
(Employee) Benefits Liaison Committee
School of Business Strategic Planning Task Force
American Accounting Association Ethics Committee

1999/2000

School of Business Strategic Planning Task Force
University Senate
University Senate Finance Committee (Chair)
Budget Liaison Committee
Health Care Benefits Working Group
American Accounting Association/AICPA Collaborative Work Award Selection Committee
(Chair)

1998/99

College of Business Scholarship Committee
American Accounting Association/American Institute of CPAs Collaborative Work Award
Selection Committee

1997/98

Accounting Area Development Committee
Michigan Tech University North Central Accreditation Task Force Member (Chair, Financial
Stability Subcommittee)
School of Business Appointments, Promotion and Tenure Committee (Chair)
American Accounting Association/American Institute of CPAs Collaborative Work Award
Selection Committee

1996/97

Michigan Tech University North Central Accreditation Task Force Member (Chair, Financial Stability Subcommittee)
School of Business Appointments, Promotion and Tenure Committee
Michigan Association of CPAs Professional Development Committee
American Accounting Association/American Institute of CPAs Collaborative Work Award Selection Committee
School of Business Student Recruiting Committee
Faculty Senate Alternate
Faculty Senate Finance Committee

1995/96

Strategic Planning Task Force
Faculty Senate Finance Committee
School of Business Appointments, Promotion and Tenure Committee
BSBA Undergraduate Curriculum Committee
Kappa Sigma Iota Student Accounting Club Adviser
Curriculum Committee

1994/95

School of Business Strategic Planning Task Force
Curriculum Committee
Kappa Sigma Iota Student Accounting Club Adviser

1993/94

Kappa Sigma Iota Student Accounting Club Adviser
Undergraduate Curriculum Committee
School of Business Merit Committee

1991/92

Department of Accountancy Awards Committee
Minority Student Mentor

1990/91

Beta Alpha Psi Faculty Vice President
College of Business Computer Committee
Department of Accountancy Professional Programs Committee
Notre Dame MBA Case Competition Judge

1989/90

Department of Accountancy Honesty Committee Chairman
Strategic Planning Advisory Committee - Notre Dame MBA Program
College of Business Computer Committee
Department of Accountancy 150 Hour Requirement Committee
Notre Dame MBA Case Competition Judge

1988/89

Department of Accountancy Awards Committee
Department of Accountancy 150 Hour Requirement Committee

1987/88

Department of Accountancy Awards Committee

1986/87

Coordinator, Introductory Accounting Courses

Journal Review Services

Management Auditing Journal

Journal of Online Teaching and Learning

International Journal of Auditing Editorial Board (1996-2006)

The British Accounting Review

Journal of Accounting, Auditing and Finance

The Accounting Review

Auditing: A Journal of Practice & Theory

MIS Quarterly

Journal of Information Systems