

Objective

Senior Accounting Professional with 10 years of experience in all areas of the accounting cycle, including forecasting, budgeting, account analysis, and financial reporting. Significant successes implementing new technology to streamline processes, decrease operational costs and maximize profitability. Advanced Excel skills, an expert in building financial models. Experience with Excel add-ins instrumental to financial reporting and analysis including Jet Reports and SAP BPC.

Skills

Excel, PeopleSoft, MS Office, TeamMate, and ACL Analytics, Great Plains, Adaptive Insights, Management Reporter, and Intermediate knowledge with SQL, Expertise Budgeting, Financial Reporting, GAAP Standards, Forecasting, Technology Improvements, Analytics, and Metrics.

Work Experience

Senior Accountant Analyst

ABC Corporation - August 2010 – Present

- Producing financial reports for 35 companies with assets in excess of \$500m.
- Building monthly forecasting models and yearly budgets, including cash flows, for the management team, the board of directors, and financial institutions.
- Calculating key metrics, analyzing variances to budget and making recommendations on business improvements and expansion opportunities and communicate findings to the board of directors.
- Producing weekly and monthly food & beverage p&ml for internal companies and conduct in-depth analysis to increase profitability, adjust pricing and recommend cost savings.
- Analyzing the strength of potential expansion projects and acquisition opportunities.
- Building financial models to determine if a new business venture will be profitable e.g, opening new restaurants and building a new guest lounge in the casino.
- Conducting competitive analysis against other casinos, forecast future earnings and track economic and industry trends.

Staff Accountant

ABC Corporation - March 2009 – July 2010

- Brookfield provides comprehensive talent mobility solutions to 35% of fortune 100 companies and is a leading provider to the governments of the united states and Canada.
- Prepared month-end/year-end closing entries and reconciled financial statements.
- Reconciled foreign currencies and international suspense accounts; participated in international communications when delivering financial results.
- Reconciled multiple merchants and checking accounts; created and maintained inventory bill of materials.
- Controlled inventory item set-up, created and maintained inventory bill of materials and performed inventory audit.
- Tracked project expenses, analyzed profit and loss and prepared income and expense variance report to management.
- Calculated sales commission and collected payroll data.

Education

Bachelor Of Science in Accountancy - (College Of New Jersey - Ewing, NJ) Bachelor Of Arts in Criminal Justice Administration & Psychology - 1994 (The University Of Nebraska Of Omaha - Omaha, NE) Diploma- (Mount Mercy College - Cedar Rapids, IA)