

# Christina A. Slocumb

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## Education

New York University – English  
Colorado State University – Hospitality/Finance  
NuCamp - Full-Stack Software Engineering

## Technologies

- Proficient - HTML, CSS (Bootstrap), Javascript, React.js, React Native, Redux, Node.js, Express, MongoDB, Git.
  - Knowledgeable - Python, Typescript, JQuery, SQL.
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## Work Experience

2020 - Present **Software Developer / UI Engineer**

### **Variable Assign Technologies LLC. - Remote**

- Designs, Develops and Tests Responsive Full-Stack web and mobile applications using modern languages and Frameworks.
- Uses OOP to facilitate data modeling, inheritance and polymorphism.
- Manage backend databases to protect privacy and user experience.
- Vast and Unrelenting fervor in debugging applications using modern methodologies.
- Works well with third-party developer tools: API's, SDK's, written documentation and Open-Source content.
- Conducts strategic analysis during Peer Code Review and Product Management meetings.
- Builds and deploys complex and highly scalable user interfaces complete with automation and TLS security.
- Collaborates well with teams abroad and offers assistance with technical difficulties.

2018 - 2020 **Staff Accountant/Overseas Accounting Team Mgr.**

### **Four Seasons Hotels and Resorts – Atlanta GA**

- Managed overseas Cap Gemini third party employee teams: IA, AP, AR, and Payroll.
- Managed Accounting Office, Assisted DOF & ADOF with Monthly Closing and Owner's Financials.
- Managed Cash flow and Operating accounts for the Hotel and Ownership.
- Provided General Ledger review with Departmental Managers for Month-End Closing.
- Managed GL and account trends and activities to ensure accurate recording of information according to GAAP.
- Executed Yearly Budget Analysis including ownership meetings, Supervised Hotel Inventory Counts, Performed Quality Assurance and Risk Audits, and completed Balance Sheet Reconciliations.
- Monitored General Cashier duties and Ensured all monthly and random Cash audits were completed and passed.
- Corrected all Credit card transaction errors and monitored all CC systems integrations, and upgrades.
- Ensured proper timely payment of fees for Licenses, Permits, Regulatory Contracts and Insurance policies.

2017 – 2018     **Senior Product Specialist, Data Maintenance**

**TravelClick Inc. – Atlanta GA**

- Provides Global Technical expertise as a specialist for Demand product solutions to existing Enterprise, Premium and Proplus customers and On Site Directors of Sales.
- Collaborate and Brainstorm with other Front and BackEnd developers to perfect the User Interface.
- Coordinate troubleshooting efforts with other support teams such as Development and Level 3 Product Management when necessary.
- Manage Stale Data and As Of Date Reports to contact Clients with Comp Set Changes.
- Conduct Product meetings and Product Experience demonstrations.
- Identify existing Product anomalies and assist the Level 1 Support team with training within the application.

2015 – 2017     **Staff Accountant / Income Auditor**

**Mandarin Oriental Atlanta – Atlanta GA**

- Facilitates the reconciliation of: Bank accounts, Balance Sheets and Fixed Asset accounting operations.
- Prepare monthly Homeowner's financial statements. Ensure that Residents conform to the Association's by-laws.
- Conducts month-end closing, prepares all required journal entries, performs analytical reviews of Financial Statements and explains any variances to budget. (Master Financials and HOA Financials)
- Conduct and partake in monthly Budget Revision and Financials Conference calls with Owners, Executive Management and Board of Directors.
- Approves invoices for the Master and HOA. Manages Inter and Intracompany billing.
- Executes Master and HOA Check runs, and Wire transfers.
- Performs ACH debits monthly for Homeowner Assessments.
- Performs amortization schedules for Prepaid expenses, and Monitors BS reconciliations monthly.
- Assess compliance with financial regulations and controls by executing audit programs internally; testing of the General Ledger, account balances, balance sheets, income statements, and related financial statements; examine and analyze records, reports, operating practices, and documentation required.
- Verify room and taxes have been posted on all occupied rooms; investigating any discrepancies.

2012-2015     **Income Auditor / Accounts Payable**

**The St. Regis – Atlanta GA**

- Provide a summary of the revenues required by the Finance Division to prepare daily and monthly reports.
- Provide Heads of Department with the revenue figures necessary to operate their individual profitability centers.
- Ascertain that all daily revenues have been received and properly recorded by the hotel. In doing so, the work of Night Audit, Front Desk, and the Food and Beverage Cashiers are audited daily.
- Audit Rooms and Food and Beverage revenue summaries and their supporting transaction reports of the Night Audit Process.
- Monitor Cashier shortages/overages and investigate any substantial variances and proceed with any disciplinary action needed.
- Check the sequential use of Food and Beverage checks, foreign exchange vouchers, official receipts and investigate any missing or irregular instances.
- Ensure that all employee City Ledger Accounts are closed at month end. Monitor the execution of the night audit program by Front Office personnel.