

ENTERTAINMENT CLIENTS

PUBLICLY TRADED MULTIMEDIA & GRAPHICS SOFTWARE COMPANY

- Participated in the restatement of multiple SEC filings for stock options errors. Duties included drafting of relevant sections of the 10K, review of independent subcommittee findings, accounting for tax implications of stock options activities (including IRC sections 409A and 162M)
- Evaluated, revised, and documented internal controls around stock option practices.
- Research, consultation, and documentation of accounting positions including, but not limited to, SFAS 123R as it relates to stock options and related tax treatments.
- Prepared footnotes and detailed supporting schedules for the SEC 10Q filing.
- Reviewed and ensured internal accuracy within all 10Q summary tables.
- Assisted and reviewed the accuracy of the Board of Director package and Press Release financial information.
- Prepared 10Q and 10K templates in anticipation of filing a stock option restatement.
- Assisted with six filings including a 10K/A, 10K, 10Q/A, and three 10Qs
- Prepared EPS, Cash flows, Goodwill and Goodwill Impairment
- Performed data validation of stock option models

WORLDWIDE TELEVISION BROADCASTING & PRODUCTION COMPANY

- Provided internal audit solutions for fixed assets and general ledger, including write up of the remediation plan
- Assisted internal audit team in auditing the Fixed Asset section and other General Accounting areas

MAJOR MOTION PICTURES STUDIO

- Served as Director of Corporate Financial Reporting responsible for internal and external financial reporting
- Reviewed monthly and quarterly consolidated financial statements for senior management and the BOD.
- Performed controls documentation and testing of key business processes in order to comply with Sarbanes-Oxley Section 404
- Performed monthly and quarterly closing and reporting procedures in accordance with GAAP and SEC reporting requirements
- Reviewed quarterly updates and revisions to plan
- Reviewed current procedures to determine recommendations for process improvements. Outlined guidelines and assisted with implementation of new methodology

LEADING MEDIA CONGLOMERATE

- Successfully and seamlessly converted current management reporting packages, financial statements, balance sheet analytical spreadsheets and other various reports from old reporting systems to HYPERION Financial Management (HFM) including HYPERION SmartView, as well as created new financial reports for those in the Controller's Organization
- Created reports for the validation of data during the conversion of the Company's financial systems to HFM in order to discover mapping issues and discrepancies
- Reviewed the Company's 10-Q and prepared and analyzed various roll forward schedules as they related to the 10-Q

PUBLICLY HELD BROAD-BASED ENTERTAINMENT COMPANY

- Served as a Director in the IT Finance division
- Created strategic plan for reorganization of three IT Finance groups and directed team towards achieving short term goals
- Conducted financial analyst training sessions and trained staff on Business Warehouse reporting and top sheets
- Developed management reporting formats and created SAP Business Warehouse system generated reports and top sheets
- Developed IT Finance group's project structure, GL account and cost center groupings hierarchies
- Automated journal entry templates, management reports and Capital Lease Schedule
- Managed cleanup of Capital Lease accounting and created process for monthly journal upload and reconciliations
- Served as Financial Reporting Manager which included the monitor of the financial review and management of the studio facility departments
- Supervised and lead two senior financial analysts during the monthly and quarterly close process
- Prepared account analysis and reconciliations, adjusting entries and monthly and quarterly close procedures within SAP
- Responsible for monthly close process, financial summary preparation for executive management and Parent company submission
- Responsible for the documentation of the Sarbanes-Oxley procedures, footnote disclosures and a detailed property tax liability assessment