

FRANCIE FINANCE

Location | email | phone | linkedin.com

DIRECTOR OF FINANCE | CONTROLLER | CORPORATE ACCOUNTANT

TIGHTENING CONTROLS & STREAMLINING PROCESSES TO MEET BUSINESS NEEDS... FOSTERING 'ABOVE & BEYOND' MINDSET TO MAXIMIZE PERFORMANCE...

Business-minded accounting professional with CPA background and 20+ year record of success in financial reporting, analysis, forecasting, budgeting, cash management, auditing, and controls in non-profit, manufacturing, and corporate environments. Analytical thinker and dynamic communicator with the experience, drive, and focus necessary to resolve long-term issues, strengthen performance, and influence positive P&L outcomes.

Financial Analysis – Cost Control – Accurate Reporting – Regulatory Compliance – Audit Management

GAAP & SOP | Accounts Payable – Accounts Receivable | Budget Development | Ad Hoc Reporting
Payroll Administration | Revenue Forecasting | Process Streamlining | System Automation | Communication

PROFESSIONAL EXPERIENCE

ACCOUNTING – FINANCE CONSULTANT | Year-Year; Year-Present

Developed brand as a versatile business and financial consultant, delivering several critical and high-impact client engagements as an independent/contracted corporate accounting expert; representative engagements include:

Contract Accounting Consultant, ABC PPPPPP INDUSTRIES | Year-Present

Fully-integrated manufacturer of Fiber Reinforced Concrete solutions for ready-mix industry.

- Prepare month-end journal entries, P&L analysis, and balance sheet reconciliation, and audited financial statement reports. Perform commission calculations, manager overrides, and datamining activities for sales executive expenses.
- Calculate allocations to spread business expenses by monthly revenue % or manufacturing output; ensure inventory accuracy and determine prepaid vs. in-transit status; assist in fixed asset modernization from Excel to software.

Contract Accounting Consultant, TTTTTTTT | Year-Year

City-based, nationally acclaimed internet technology (IT) solutions company and services provider.

- Guided diverse corporate financial functions, general accounting, audit support, and commission calculations; applied GAAP to operational accounting, financial reporting, planning, administration, and cost control activities.
- Authored complex commissions calculation and payment procedures for Sales Executives, Directors, and Engineers with 3-phase payments at Billing, Implementation, and Collection.

Consultant, HealthXxxxx Partners Project, CCCCCCCCC PARTNERS | Year-Year

Accounting/financial services firm providing managed solutions in finance, accounting, tax, and risk management.

- Served in financial staff augmentation roles for HealthXxxxx during a volatile and sensitive era post-earnings scandal.
- Brought sophisticated audited financial statements up to date and accurate as a key participant in the “Financial Statement Restatement” initiative.

BBBBBBB COUNTY TRANSIT AUTHORITY | Year-Year

Not-for-profit fixed route and paratransit provider serving 200 square miles and 400K demand population.

Director of Finance | Year-Year

- Reported to Executive Director with joint responsibility for \$30M balanced operating budget and increased impact on budgeting, forecasting, financial planning, public reporting, compliance, and all general accounting functions.
- Guided financial procedures: AR/AP, general ledger, payroll, fixed asset maintenance, reconciliations, month-end closings, audits, budgeting/forecasting, and financial reporting.
- Expanded knowledge of federal capital and operating grants processes; assisted in the preparation and administration of associated finance/accounting policies.

Controller | Year-Year

- Assisted with organization, administration, and control of BCTA financial planning, budgets, accounting procedures, audits, compliance, AP/AR, payroll, reporting, and sound policy development.
- Authored comprehensive Accounting Manual, first of its kind in the corporation, with clear, succinct guidelines, accounting rules, policies, and procedures. Received accolades from numerous external auditors.
- Implemented and managed adherence to GAAP, grant, and corporate accounting standards; efforts resulted in "clean/zero findings" opinions on all independent audits since (year) xxxx.

XXXXX XXXXX, INC. | Year-Year

Manufacturer and distributor of heavy-duty precision dampers/joints/seals; acquired by PpppppCcccc in (year) xxxx.

Controller | \$6M P&L

- Directed myriad of accounting functions: administered accounts payable/receivable, billing/collections, deposits, account reconciliation, inventory management, job costing; and daily, monthly, and year-end financial reporting.

EARLY CAREER

Foundational career experience spanned consumer services, government, and corporate organizations with a strong focus on financial reporting, analysis, forecasting, budgeting, cash management, and auditing.

Division Controller, BBBBBBB FFF INDUSTRIES | Staff Accountant, AAAA & FFFF, P.C.

Auditor, US DEPARTMENT OF TRANSPORTATION, OFFICE OF XXXXXXXXX

EDUCATION

Bachelor of Science, Business Administration (BBA), Accounting Major
University, City, ST

Certified Public Accountant (CPA), Inactive
Xxxxxxxx State Board of Public Accountancy; Passed 1st Attempt