

David Franzoni, MBA

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Experience

03/2022-PRESENT GREEN PASTURES STUDIO LLC

Accountant

- Production Accounting for feature film Cricket
- Post Production accounting for Faculty Lounging and Finding Crickets Choir
- Oklahoma Rebate submissions and audit
- Cash Planning and management for 7 companies
- Payroll for film and production companies
- Tax filings for Payroll and Sales tax

1/2020-03/2020 CBD PLUS – OKLAHOMA CITY, OK

Accountant

- Created payroll allocation spreadsheet to allocate payroll expenses across 3 companies and 14 locations.
- Reconciled accounts payable and brought all accounts up to date from 2019.
- Managed accounts payable for 4 companies.
- Reconciled cash accounts and AP for 4 companies.
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4/2018-01/2020 TRIBUNE MEDIA – OKLAHOMA CITY, OK

Accountant

- Used Workday online software to prepare EOM journal entries and manage the AP Process for two companies.
- Assisted Controller in EOY budget process.
- Researched EOM variances to budget across expense accounts.
- Reconciled accounts, AP, and AR duties for two companies on a monthly basis.
- Managed Use Tax reporting and Calculation.

12/2017-04/2018 COMMUNICATION SOLUTIONS – OKLAHOMA CITY, OK

Controller

- Used Quickbooks to reconcile accounts across eight companies in two states.
- Managed team of three including AP clerk, Assistant controller, and Revenue Accountant.
- Developed and implemented cash handling procedures for eighteen physical locations with assistance from CEO and Operations Manager.
- Prepared entities for year end and worked with out of company CPA for tax purposes.
- Prepared Financials for five companies and developed financial statement to be used at store level.
- Filed Sales Tax for entities in Oklahoma and Texas.

08/2015-11/2017 LD ENTERTAINMENT – OKLAHOMA CITY, OK

Senior Accountant

- Assisted in update of Great Plains accounting software.
- Perform monthly general ledger entries including amortization, credit card expenses,

- Conduct bank reconciliation for fifty two accounts totaling over forty million dollars.
- Performed AP tasks for three separate companies for offsite work according to budget.
- Prepared reports for owners and management detailing cash position of over fifty companies.

General Accountant

- Calculated depreciation on fixed assets and usage of prepaid expenses.
- Prepared financial reports for thirty to forty separate properties for senior management.
- Using excel pivot tables compiled data for equity reports for over fifty companies.
- Using excel prepared and input entries to propose and settle intercompany balances between fifty companies with multiple ownership structures.
- Analyzed contracts to determine company rights and obligations.
- Analyzed revenue statements from third party sources and performed associated journal entries.
- Prepared and filed HST and GST tax forms for Canada for associated companies.
- Assisted in external audit gathered support and answered auditor questions regarding AR processes and vendor entry processes

01/2011-04/2015

S AND S PROMOTIONS – OKLAHOMA CITY, OK

Controller

- Assist in implementation of new Quickbooks accounting software.
- Perform monthly general ledger entries including payroll, inventory, taxes, employee loans, bank charges, and other entries as needed for six million dollar company.
- Conduct bank reconciliation for nine accounts totaling over two million dollars.
- Develop end of year projections for sales and expenses.
- Conducted monthly and year end inventories for raw goods valued up to 2 million dollars.

Cost Accountant/Estimator

- Designed and implemented costing system from ground up.
- Used Filemaker software to collect and analyze data from new costing process.

AR Clerk

- Reduced uncollectable accounts from over \$750,000 to under \$10,000.
- Transitioned office to digital storage from paper system.

Education

2013

UNIVERSITY OF CENTRAL OKLAHOMA
Master of Business Administration

2009

UNIVERSITY OF CENTRAL OKLAHOMA
Bachelor of Science in Accounting