

Daniel Thompson

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SUMMARY

Detail-oriented Senior Accountant with over six years in the accounting sector, focusing on GAAP compliance and financial reporting. Proven track record managing complex month-end close processes while enhancing operational efficiencies across various finance functions. Expertise in using ERP systems to streamline practices and improve data accuracy. Committed to fostering cross-departmental collaboration that supports organizational goals. Excited about leveraging analytical skills and financial knowledge to contribute to a dynamic team in the healthcare sector.

EXPERIENCE

Senior Accountant January 2021 - Present
Smith & Co. Chicago, IL

Oversee month-end and year-end closing processes while ensuring compliance with GAAP standards. Prepare and review journal entries, reconciliations, and account analyses for accurate reporting. Manage general ledger accuracy and maintain supporting schedules for audits. Collaborate with finance leadership to deliver insights through detailed financial reporting and compliance tasks.

- Led month-end closing procedures, reducing processing time and increasing efficiency.
- Reviewed and prepared comprehensive reconciliations, enhancing reliability of financial data.
- Maintained meticulous records and clarified discrepancies through diligent account analysis.
- Engaged with cross-functional teams, improving collaboration and driving operational enhancements.

Accountant June 2016 - December 2020
Jones LLC Remote

Managed monthly closings and developed streamlined processes to unify accounting operations. Conducted detailed financial reviews and assisted in producing audit-ready statements. Designed internal controls leading to reduced error rates and improved compliance with regulations.

- Executed month-end close activities, contributing to timely financial reports.
- Collaborated effectively with external auditors, ensuring compliance and transparency.
- Formulated process improvements for enhanced workflow and financial integrity.
- Supported management with ad-hoc reporting and operational analytics for decision-making.

Junior Accountant August 2015 - May 2016
Global Acquisitions Inc. Chicago, IL

Assisted in daily accounting functions, including data entry and transaction tracking. Contributed to maintaining accuracy in financial documentation and improved reconciliations to assist in quarterly audits.

- Provided support during monthly closes by preparing necessary documents.
- Aided in reconciling accounts which streamlined financial reporting.
- Enhanced transactional tracking methods, boosting report creation speed.
- Developed foundational understanding of auditing principles through hands-on exposure.

LEADERSHIP & AWARDS

- Certified Public Accountant (CPA)- Eligible, 2026
- Distinguished Service Award, Smith & Co., 2022

EDUCATION

Bachelor's Degree in Accounting 2015
University of Illinois at Chicago GPA: 3.8 Chicago, IL
Coursework: Financial Management, Audit Principles, Taxation, Cost Accounting

CERTIFICATIONS

- Certified Public Accountant (CPA) 2026
- GAAP Compliance Network Certification 2024

TECHNICAL SKILLS

- **Financial Software:** QuickBooks, SAP, Oracle
- **Spreadsheet Tools:** Excel, Google Sheets, Tableau
- **Communication Tools:** Email, Slack, Microsoft Teams
- **Reporting Tools:** Crystal Reports, Power BI, SQL
- **Accounting Standards:** GAAP, IFRS, International Standards
- **Auditing Methods:** Fieldwork, Evidence Documentation, Sample Testing
- **Task Management Tools:** Trello, Asana, Monday.com
- **Document Management:** DocuSign, Adobe Sign, SharePoint
- **Data Visualization:** Power BI, Tableau, Google Analytics
- **Regulatory Frameworks:** Sarbanes-Oxley, SEC, IRS Regulations

SKILLS

- GAAP
- ERP Systems
- Financial Reporting
- Month-End Close
- Account Reconciliations
- Journal Entries
- Data Analysis
- Internal Controls
- Audit Preparation
- Compliance
- Process Improvement
- General Ledger
- Forecasting
- Cost Accounting
- Team Collaboration
- Financial Audits

PROFESSIONAL AFFILIATIONS

- Member, American Institute of CPAs
- Volunteer, Junior Achievement of Chicago

LANGUAGES

- English (Native)
- Spanish (Intermediate)

ADDITIONAL INFORMATION

Work Status : Authorized to work in United States. No sponsorship required.

REFERENCES

AVAILABLE ON REQUEST