# Jules Peters Wright, MBA, EA

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\*20 years' experience \* Financial & Tax Accountant \* Big 4 Public Accounting \* Pivot Tables \* Budgeting \* Analysis \* V-Lookup \* Enrolled Agent\* ERO \* AFSP \* Notary \* Public Trust Security Clearance \* CPA Candidate \* Signing Agent \*

#### **EXPERIENCE**

## **Redwire Space (Space Conglomerate and Government Contractor)**

Jacksonville, FL

Corporate Accountant

2021/present

- Served as a point of contact for 8 business units in the Corporate headquarters.
- Consolidated, prepared and reconciled intercompany entries for multiple business units
- Interpreted marketing quotes, professional service contracts and invoices to record accruals
- Researched and prepared all accounts payable, ACH/wire payments and daily cash entries
- Provided external audit and tax support for external accounting firms and management.
- Performed month-end close tasks including accruals, prepaid and fixed asset calculations
- Communicated with state tax entities to prepare franchise tax returns.
- Assisted Controller, FP&A team and project managers with preparation of balance sheet, income statement, entity-wide program reviews and other ad hoc requests.
- Documented business transactions for related party, SEC filings and tangible property.

CIOX Health Atlanta, GA

Accounting Supervisor (military spouse/relocation from DC)

2019/2020

- Supervised two staff members and evaluated performance
- Reviewed, uploaded and posted journal entries
- Examined balance sheet reconciliations and made recommendations
- Calculated monthly developed software capitalizations
- Interpreted professional service contracts to record accruals
- Provided external audit and tax support
- Monitored month-end close tasks and analyzed variances
- Communicated with state tax entities to research tax treatment

## Alexandria Renew Enterprises (Government/Municipality)

Alexandria, VA

Senior Staff Accountant (military spouse/relocation to GA)

2015/2018

- Supervised activities of staff including reporting, payables, payroll, and reimbursements.
- Reviewed and approved staff's journal entries, bank transactions and AP batches.

- Managed month-end close, prepared board report and monitored bank vs. book cash positions.
- Examined staff's bank and balance sheet reconciliations and researched and solved discrepancies.
- Inspected, posted and reclassed employee expenses and credit card reimbursements.
- Uploaded check data to bank website and completed Positive Pay after weekly check runs.
- Informed Controller or Chief Financial Officer of required wires or bank transfers.
- Assisted department managers with interpreting and analyzing budget to actual variances.
- Provided direction to other departments regarding accounting and budgetary policies.
- Coordinated and provide tech support to external auditors of company accounts.
- Maintained control of subsidiary accounting records, complex reconciliations and transactions.
- Made weekly bank deposits and monitored petty cash by counting receipts and cash in safe.
- Resolved accounting systems and GL integration issues.
- Analyzed data of and billed several regulatory, government and utilities
- Instrumental in successful CAFR and decreasing close process time.
- Acted as backup to Controller and assigned/supervised work of department intern.

## **PGA TOUR (Non-Profit)**

Ponte Vedra Beach, FL

Senior Staff Accountant

2013/2015

- Reviewed all marketing contracts for royalty, license and sponsorship revenue and then billed.
- Prepared monthly closing journal entries and intercompany reclassifications.
- Reviewed financial reports for accuracy and provided variance explanations.
- Budgeted and forecasted expenses for fifteen departments for non-profit entity.
- Provided monthly balance sheet reconciliations and special projects analysis as assigned.

### **Anheuser-Busch (Beverage Manufacturing)**

Jacksonville, FL

Plant Accountant

2010/2011

- Analyzed and compared actual manufacturing costs to budgeted and/or targeted costs.
- Prepared month-end close entries and reclassed variable and fixed components.
- Participated in budget preparation as the liaison for several departments.
- Provided requisition approval, A/P review and raw material inventory management.

# **Hospital Physician Partners (Medical Staffing and Billing)**

Jacksonville, FL

Senior Accountant

2008/2009

- Supported financial reporting via variance explanations and a MD&A section.
- Prepared month-end close entries and reclassed intercompany entries.
- Assisted external auditors and tax preparers with supporting documentation.
- Reviewed budget and monthly balance sheet reconciliations and journal entries.

• Calculated, disposed and depreciated fixed assets.

# **System Innovators (Software Technology)**

Jacksonville, FL

Senior Accountant 2006/2008

- Assisted CEO with preparation of annual budget and quarterly financial presentations.
- Prepared month-end general ledger entries and weekly balance sheet reconciliations.
- Reviewed project accounting, purchase orders, payables, expenses and benefits administration.

# PricewaterhouseCoopers (Big 4 Public Accounting)

Houston, TX

Tax Associate (2 busy seasons)

2004/2005

- Prepared foreign nationals and expatriate tax documents for energy clients.
- Researched tax treatment of US and foreign income.
- Communicated with IRS and taxpayers to resolve client tax disputes.

## **SKILLS & CERTIFICATIONS**

**Systems**- Microsoft Excel, Great Plains, Microsoft Dynamics, Quickbooks, EPM, Lawson, Oracle, SAP, SAGE, ProSystems

*Tax*- Enrolled Agent; PTIN; EFIN, Electronic Return Originator; Annual Filing Season Program; TaxAct-Expert; JDA/Intuit- Analyst; VITA; CPA candidate

Signing Agent/Notary-Florida, NNA; Remote Online/Mobile Notary

### **EDUCATION**

Valdosta State University	MBA, Business Administration	3.6 GPA	2014
University of Houston	BBA, Accounting	3.1 GPA	2003
Florida State University	<b>BS</b> , Child Development		2000