

Cheryl Powell

Accounting Manager – R/E Development

EXPERIENCE

ACCOUNTING MANAGER

Social Entrepreneurial Enterprises, Inc • June 2019 – Present
Company Profile: A family business with for-profit companies in commercial real estate and non-for-profit portfolios in at-risk youth vocational training. <http://seeincmiami.com/>

- Oversee and manage the general accounting functions for multiple companies, including, but not limited to: A/P, A/R, G/L and taxes
- Summarize and forecast income and expenses based on past, present, and future operations
- Prepare, review, and analyze financial statements to ensure accuracy and completeness
- Perform ad hoc analysis and projects as requested
- Work closely with outside CPA firm to accurately track intercompany activities and prepare year-end tax returns for each company
- Manage vendor-relations and contract negotiations
- Assess current practices and procedures, and make recommendations for improvements

CONTROLLER/VICE-PRESIDENT OF OPERATIONS

County Trust Mortgage Bankers • 2002 – 2010

- Daily monitoring of \$26M credit line/warehouse account and pipeline report and investor purchase advices
- Responsible for all day to day operations (A/R, A/P, P/R, J/C, G/L) and monthly/quarterly financials
- Monitored REO payments, delinquencies, property taxes and insurance to insure properties are maintained, remain in good standing, and deadlines are being met
- Year-end compilation of all tax filing information including 1099s, W-2, UCT-6, 940, and 941
- Maintain corporate records and prepare financial reports for outside CPA firm for annual audit

CLIENT TRUST ACCOUNTING MANAGER

Sunrise Community, Inc • 1999 – 2001

- Developed and implemented trust accounting system and procedures in alignment with corporate objectives, state requirements, and GAAP
- Responsible for assuring trust funds for 1000 +/- clients were maintained in accordance with state regulations and corporate policy
- Supervised trust account administrators in 20 field offices located throughout the southeast

CONTACT INFO:

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Email:

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COMPUTER SKILLS:

- Microsoft Excel
- Microsoft Word
- QBooks Desktop
- QBooks Online
- iOS and Windows

STRENGTHS:

- Analytical
- Detail-oriented
- Organization
- Dependable

EDUCATION

B.A. - Business
Management
Florida International
University, 1998

INTERESTS:

- Flying
- Traveling
- Snorkeling/Scuba Diving
- Design/Build/Remodeling
- Yoga

LICENSES & CERTIFICATIONS:

- FL Real Estate Salesperson
- NALA Certified Paralegal
- FAA – Commercial Pilot, Certified Flight Instructor