

# ROB KRUK, CPA, CMA

1869 w 67<sup>th</sup> Ave  
Denver, Colorado 80221  
[rkruk41@gmail.com](mailto:rkruk41@gmail.com)  
(630) 638-0195

## EXPERIENCE

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### **Sterling Crane LLC., Thornton, CO**

2017 – Present

A Marmon / Berkshire Hathaway Company

#### *Senior Corporate Accountant*

- Reviewed and reconstructed division's hourly payroll procedures resulting in reduced time processing while maintaining accuracy and incorrect paychecks
- Performed various month end activities ensuring that all transactions were recorded accurately, completely and in the correct period (every material balance sheet account and all fixed assets)
- Prepared and analyzed ongoing financial results including performing in-depth analyses to help understand trends
- Designed, executed and implemented procedures for the new revenue (ASC 606) and leasing (ASC 842) pronouncements implemented during the last few years
- Researched US GAAP, Corporate Income tax laws (Tax Cuts and Jobs Act of 2017) and Sales & Use tax changes (South Dakota v. Wayfair) to build effective arguments to support accounting and other treatment of transactions
- Monitored day-to-day accounting operations such as AP, AR, Collections, General Ledger, & Fixed Assets transactions
- Assisted Senior Management in the development of department budgets, 12-month rolling forecasts and presenting actual to budget results and outlook on near and long-term financial & operating performance metrics
- Managed a staff of four branch administrators who were responsible for keying all payroll, accounts payable and customer invoicing
- Successfully negotiated several property tax protests resulting in a decreased liability for a particular business unit of 10-20% of the initial assessed value
- Created numerous excel and Hubble (virtual interface reports/dashboards) allowing Management to make better informed decisions
- Taught several financial understanding seminars/classes with field management to help address any financial gaps that may hinder operating results; Also held presentations for crane operators showing how their efforts impacted our financial results
- Trained and incorporated new staff onto finance team

### **Flatiron Construction Corp.,**

2014 – 2016

*Senior Corporate Accountant (2014-2015) Broomfield, CO*

*Assistant Business Manager (2015-2016) Chino Hills & San Marcos, CA*

- Performed extensive account reconciliations, including bank reconciliations, on a monthly basis
- Monitored day-to-day accounting operations such as AP, AR, Collections, General Ledger, & Fixed Assets transactions to ensure completeness and accuracy
- Prepared and filed various sales & use and excise tax returns for several states and municipalities
- Managed AP staff of two employees while an assistant business manager
- Worked with corporate accounting team to prepare and compile the year-end financial statements for auditors and executive reviews
- Reviewed, reconstructed and implemented more efficient accounts receivable and accounts payable processes resulting in reduced processing and review time while maintaining accuracy and providing more timely information
- Assisted in the development of department budgets, 12-month rolling forecasts and presenting actual to budget results and outlook on near and long-term financial & operating performance metrics
- Prepared and analyzed ongoing financial results including performing in-depth analyses to help understand trends
- Developed and maintained relationships with divisional management and project management teams in order to seamlessly implement procedures and ensure continued customer satisfaction
- Trained and incorporated new staff onto accounting team

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### EXPERIENCE (continued)

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- PricewaterhouseCoopers LLP**, Cincinnati, OH 2011 – 2014  
*Acting Senior Associate, 2013 – 2014*  
*Experienced Associate, 2011 – 2013*
- Serviced primarily SEC clients in the international retail industry including Abercrombie & Fitch, Kroger, Jarden and Grange Insurance
  - Performed audit and accounting procedures for all non-industry specific business processes
  - Worked with teams of international auditors to assess and reconcile transfer price arrangements for various retail international divisions
  - Coordinated with partners, managers and staff to develop efficient plans for field work completion while minimizing road blocks and effectively meeting deadlines
  - Researched US GAAP, IFRS and GAAS standards to build effective arguments to support/refute decisions made by management
  - Utilized knowledge of SEC reporting requirements (10-K, 10-Q) to integrate reporting related to a company's internal control environment
  - Developed and maintained relationships with client management in order to seamlessly implement procedures and ensure continued customer satisfaction
  - Trained and incorporated new staff into engagements

- Bauknight Pietras & Stormer, P.A.**, Columbia, SC 2008 – 2011  
*Advanced Audit Staff, 2010 – 2011*  
*Audit Staff, 2008 – 2010*
- Performed audit and accounting services for a variety of clients, with a focus in the insurance industry
  - Prepared client financial statements, including all applicable notes and disclosures, according to US GAAP and SAP
  - Coordinated with partners and managers to create audit programs that minimize risk without affecting engagement efficiency and minimize road blocks for audit issuance
  - Assisted client management in understanding errors in accounting records and helped implement procedures that increased work efficiency
  - Improved internal controls through segregation of duties, thus limiting future risks and accounting errors
  - Served as a subject matter expert in US GAAP treatment of investments, servicing clients with custodian portfolios containing both long and short positions in equity securities, US treasuries, state and municipal bonds, mutual funds, exchange traded funds (ETFs), hedge fund holdings and derivative instruments
  - Developed and maintained relationships with account executives at the three largest US insurance brokers
  - Prepared proposals and presentations for firm partners regarding the pursuit of new clients, outlining accounting best practices and teaching industry specific valuation methods

### EDUCATION, SKILLS AND EXPERIENCE

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**University of South Carolina**, Columbia, SC 2008  
*Bachelor of Science, Accounting and Economics*  
*Minor, History*

- Coursework in financial, cost and tax accounting, auditing, accounting information systems, micro and macro economics

#### CPA/CMA certificate holder

#### Computer Skills

- Extremely proficient in **Microsoft Excel (expert)**, Word and PowerPoint, JDEdwards, Oracle (accounting information systems)
- Proficient in Access, Outlook, PeopleSoft, SAP, ProSystems, Quickbooks, Hubble, Spreadsheet Server and other accounting information systems

**Treasurer**, Plaza Centre Home Owners Association, 2009 - 2010

- Review/approve cash basis financials prepared by HOA management
- Budget for future HOA obligations