

Ronn Evans  
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### **Education:**

University of Southern Mississippi                      Hattiesburg, MS                      Jan 2014 - May 2016

Bachelor of Accountancy                      05/2016                      Emphases on Business and Math

### **Summary of Qualifications:**

- Microsoft Excel Guru (including pivot tables and VLookup)
- 7 years of Budgeting and Forecasting experience
- 8 Years of Accounts Payable Experience
- 9 Years' Experience of Accounts receivables
- 4 years of Management Experience
- 10 years of Accounting Experience
- 10 years of QuickBooks Experience

### **Employment History:**

Etana Custody                      Denver, CO                      Mar/24-July/24

#### **Senior Accountant/Assistant Controller**

- Worked closely with external auditors to resolve complex payroll, equity, and bank issues
- Reconciled complex fiat and digital currency bank accounts
- Develop and implement internal controls to safeguard digital assets and ensure the integrity of financial information.
- Consistently learned new concepts regarding the new environment of cryptocurrency
- Worked closely with A/R and A/P managers to implement new procedures to comply with new and involving standards
- Provided training and support to finance and operations staff on fixed asset accounting principles, procedures, and new systems
- Handled complex transactions on which there are no currently little or no standards for.
- Helped insure new month close, budget, and forecasting procedures were up to standards

Aurora Organic Dairy                      Boulder, CO                      Jun/22-Dec/23

#### **Fixed Asset Accountant**

- Collaborated with cross-functional teams, including finance, procurement, operations, and IT, to ensure accurate and timely recording of fixed asset transactions

- Recorded and tracked fixed asset acquisitions, including purchases, capitalizations, and Work-in-progress (WIP) projects. Ensured accurate recording of costs, including acquisition costs, freight, installation, and other related expenses.
- Spearheaded the integration of a new Fixed Asset system, collaborating with the IT Dept to assess needs, select appropriate software solutions, and oversee implementation processes
- Conduct periodic physical asset verifications to reconcile fixed asset records with physical asset counts.
- Calculated and recorded depreciation expense for fixed assets using appropriate depreciation methods
- Provided training and support to finance and operations staff on fixed asset accounting principles, procedures, and new systems
- Reconciled fixed asset subledger accounts to the general ledger and other financial records
- Managed the disposal and retirement of fixed assets that are no longer in use or have reached the end of their useful lives. Recorded asset disposals, calculated gains or losses on disposal, and updated asset registers accordingly.

Wachtel and Associates CPA (Public Accounting)      Glenwood Springs, CO

Oct/21-Jun/22

#### **Sr. Staff Accountant**

- Prepared and analyzed financial statements, including balance sheets, income statements, and cash flow statements, ensuring accuracy and compliance with GAAP. Creating and Discussing Financial Reports with clients
- Evaluated and improved financial systems, processes, and procedures to enhance efficiency, accuracy, and automation, implementing software upgrades and enhancements as needed.
- Assisted in the development of annual budgets and financial forecasts, monitoring actual performance against budgeted expectations and providing explanations for variances.
- Managed client relationships through regular, weekly interactions, providing personalized financial guidance, addressing inquiries, and ensuring client satisfaction.
- Team member training
- Ensured sales and use tax compliance for clients by analyzing transactions, identifying taxable items, and calculating tax liabilities in accordance with state and local regulations.
- Weekly Journal Entries
- Identify and communicate audit findings, risks, and recommendations to clients and senior management, providing actionable insights to improve internal controls and operational efficiency.

Big Bud Bookkeeping (Public Accounting)

Tulsa, OK

Jul/20-Oct/21

#### **Sr. Accountant**

- Use QuickBooks/Sage/Net Suite/Microsoft Dynamics to generate reports and to keep journal entries
- Supervise and mentor junior staff members, providing training, guidance, and performance feedback to support professional development and enhance team productivity
- Helped clients form Document Retention policies
- Integrating excel reports into QBO and Xero
- Prepared and analyzed financial statements (income statement, balance sheet, cash flow)
- Oversaw payroll for Several companies with a total of 450 employees in 5 different states
- Manage payroll tax compliance for clients, ensuring accurate calculation, reporting, and remittance of payroll taxes in accordance with federal, state, and local regulations in multiple states
- Received payments for and from clients

- Assisted clients with complex accounting issues, including revenue recognition, stock-based compensation, and business combinations,
- Primary point of contact with over 10 Clients

Accounting Principles (temp firm)

Denver

Jun/16-Jul/20

**Several Positions/Companies**

**Arrow Electronics, Send Delivery, Greystar, Green Dragon, Dish Network**

**(Jr. Accountant/Staff Accountant/Property Accountant/Payroll Accountant)**

- Managed a small team to complete several complexed reconciliations (Banks, Credit Cards, and several other Financial accounts)
- Payroll Processing of companies with a total of 250 employees
- Converted Several business books from excel to QBO
- Used Excel for General bookkeeping in Marijuana industry (Green Dragon, Maggie's Farm)
- Used SAP for journal Entries and Report Generations
- Integrated new systems such as Dext and Hubdoc as well as converted a business book from QBO to Xero
- Worked directly with CFOs to prepare budgets and forecasts
- Used GAAP methods to oversee correct accounting principles
- Assisted in tax preparation and compliance of several LLCs
- Created reports and lead small meeting explaining reports (Greystar, The Breakers)
- Collected payments from customers and vendors
- Assisted with serval audits by collecting and gathering correct information for compliance