

Phone: (972) 704-8201
Sirwallylola@gmail.com

WALLY ADEOYE, MBA

To the Hiring Manager:

I have over eight years of supporting the timely, accurate and reliable reporting for annual, quarterly and ad hoc SEC filing requirements, including income statement, balance sheet, cash flow statement, footnotes and Management's Discussion and Analysis (MD&A). My experience in external reporting as well corporate accounting has prepared me for substantial challenges in today's financial accounting environment. I am a goal oriented but flexible problem solver who enjoys being challenged.

My daily work output reflects a high level of motivation, efficiency, and professionalism, and I feel that my solid financial background, education, activities would be a great asset to your company. I would appreciate an opportunity to meet with you to further discuss your needs and how it relates to my professional background and skills.

Thank you for your time and consideration.

Sincerely,

Wally Adeoye

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Financial Reporting

Summary of Qualifications:

Over seven years of supporting the timely, accurate and reliable reporting for annual, quarterly and ad hoc SEC filing requirements, including income statement, balance sheet, cash flow statement, footnotes and Management's Discussion and Analysis (MD&A), as well as ensuring compliance with US GAAP standards.

Professional Experiences:

*Controller (Promoted from SEC reporting to Controller) Earth Biofuels Inc. Dallas TX
Dec 2007 to Dec 2008*

Business: (Oil, Gas & alternative energy.)

- Prepare and analyze monthly and quarterly financial statements, account summaries and reports use in filling SEC report.
- Help with quarterly reviews and annual audits for consolidated company and various subsidiaries.
- Prepare supporting schedules, some footnote and disclosure needed for SEC filings.
- Resolve accounting, payable and government regulatory issues.
- Assist in house filling of SEC reports-10k, 10Q, and 8k using Edgar software.

*Financial Reporting Analyst-RealPage Inc. Carrollton TX,
June-Oct 2007*

(Business: Software.)

- Prepared and analyze monthly financial statements, account summaries and reports.
- Assisted in reporting requirement for bank compliance and investor reporting.
- Maintained financial reporting system and significantly improve process.

*Senior Accountant/Unpaid Principal Balance (Contractor) - EMC Mortgage Corporation,
Lewisville, TX,*

Jan to June 2007

(Business : Mortgage Banking .)

- Reconciliation of unpaid principal balance on four different systems daily.
- Provided analysis and explanations for unusual items and resolve/correct those items.
- Through analysis of breaks identify areas of concern in procedures and operations.

*Senior Financial Analyst-Stainsafe Inc., Palm Beach Gardens, FL,
Feb -Nov 2006*

(Business: Home furnishing protection - servicing 40 of the top 100 furniture retailers in the US)

- Financial Statement deadlines are met by preparing balance sheet, Statement of operation, cash flow, and consolidated statements, and supporting schedules; comparing actual results to budget projections.
- Prepared daily cash report and 13 weeks Cash forecast including Bank reconciliation.
- Reengineered the closing process that cut more than a week from the closing calendar.
- Provided support to Accounting Dept. (US and Canada).
- Monitored loans and account payable aging to ensure timely payment.
- Professionally handled calls from irate/demanding customer.
- Maintained, audited and reconciled multiple companies GL.
- Assisted with special projects related to Corporate controller/CFO.

- Demonstrated a good working knowledge of the Accounting and Financial Department system, interpretation and operation of PC to conduct research.

*Senior Accountant- Paxson Communication Corporation, West Palm Beach, FL,
Feb 2000-Jan 2006. (Promoted from Staff Accountant)*

(Business: Television station group)

- Wrote, documented, evaluated, and tested some significant internal control process and procedures for Sarbanes-Oxley 404 Compliance.
- Assisted the Corporate Controller/CFO in compiling SEC filing - 10-Qs and 10-Ks.
- Handled some interest and debt schedules in the preparation of the 10k and the 10Q.
- Reviewed and researched consolidated balance sheet, and income statement fluctuation for management discussion and analysis, management informational request, as well as GL accounts reconciliation and roll-forward explaining the trend and or the fluctuation for different companies.
- Controlled costs by analyzing budgets and actuals, establishing procedures and implementing corrective action as required, by monitoring the company's Joint Sales Agreements (JSA) with NBC and twenty non NBC JSA partner, with reimbursement request averaging \$12M/quarter.
- Overseen capital project financing with the GE, prepared necessary applications, draw requests, schedules and reports, in securing more than \$40M toward the company \$65M equipment facility .
- Actively involved in doing the due diligence on the sale and purchase of TV stations totaling more than \$80M.
- Performed analyses and prepared schedules for financial package support, the tax department, auditors and management.

*Senior Accounting Specialist, Washington Mutual Financial Services, Lake Worth, FL
Sept 1993-Feb 2000. (Promoted from Accounting Clerk)*

(Business: Financial Services)

- Responsible for balancing and reconciling several financial centers general ledgers, investigating discrepancies between centralize processing and financial center reports and preparing necessary correcting journal entries in the system.
- Gathered statistical information for cash and check balancing, suspense items, tellers outages, exception reports as well as daily, weekly, and monthly reporting.
- Prepared customer bank reconciliation and a letter to the customer detailing any bank and or customer errors with resolutions.
- Reconciled and balanced several branches teller cash outages.

Computer Skills

Proficient in Windows, MS Excel(Pivot table, V lookup) Word, Outlook, Oil & Gas Accounting System (OGAS), Quickbook, Edgar software (SEC filing software), Epicor (Platinum ERA) accounting software, FRX(building and maintenance of Reports, Reporting Tree, Column, and Rows),OLAP analytical system, IFS, Acura, experienced in Great Plains, Microsoft access, and power point.

Education

- MBA, Palm Beach Atlantic University West Palm Beach, FL, 1994.
- BS Accounting, Indiana University of Pennsylvania Indiana, PA, 1991.
- CPA Candidate .

References provided upon request