Carly Peterman

Accountant | Multi-Entity Accounting | Construction, Real Estate & Quickbooks/Yardi
(601) 307 - 2020| stonehillacct@gmail.com

PROFESSIONAL SUMMARY

Accounting professional and owner of Stonehill Accounting LLC with experience across construction, real estate, manufacturing, multi-entity businesses, and federal accounting environments. Skilled in full-cycle accounting, month-end close, financial reporting, reconciliations, journal entries, cleanup/reconstruction, WIP/job costing, and cash-flow and revenue forecasting. Experienced entering complex accounting environments, learning existing systems quickly, identifying discrepancies, improving workflows, and communicating directly with business owners and management.

PROFESSIONAL WORK EXPERIENCE

Stonehill Accounting LLC - Self Employed

- Manage full-cycle accounting, month-end close, and financial reporting across multiple client engagements spanning real estate, construction, manufacturing, and service businesses.
- Manage cleanup and reconstruction of disorganized financial records, restoring accurate reporting and visibility
- Perform reconciliations, adjusting journal entries, and prepare financial statements to maintain accurate and timely reporting
- Bring delinquent books current through historical cleanup and account reconstruction
- Identify misclassification, inefficiencies, and cash flow gaps; implement improved structure and controls
- Act as primary point of contact for business owners regarding financial performance and reporting
- Standardize QuickBooks Online workflows, documentation collection, and monthly reporting delivery
- Enter new client accounting environments, learn existing systems and cash-flow processes, identify discrepancies, and establish priorities with minimal supervision.

Light Works - Project Accountant | Accounting & Operations Coordinator March 2025 - Present

- Manage project accounting across electrical, AV, and shade construction operations, including job costing, WIP, SOV/progress billing, change orders, and project profitability.
- Prepare revenue and cash-flow forecasts using project billing, backlog, expected costs, receivables, and upcoming obligations.
- Manage and review AP/AR workflows, reconciliations, journal entries, billing, and account discrepancies.
- Analyze project costs against budgets and investigate financial and operational variances.
- Develop accounting workflows, SOPs, and internal controls across accounting and project operations.
- Train accounting and coordination personnel on QuickBooks, project accounting, billing, and internal financial processes.
- Work directly with management to translate project and accounting information into operational and financial decisions.

Business Operations & Accounting Management (Real Estate)

Self Employed, Jul 2021 – Present

Various Locations – Nebraska, California, Iowa

Job Type: Part Time

- Maintain accounting and financial reporting for real estate operations
- Track income, expenses, and profitability while managing receivables, vendor payments, and cash flow
- Manage receivables, vendor payments, and operating budgets
- Oversee financial operations for manufactured housing development project

Financial Accounts Technician, May 2024 – Feb 2025
Veterans Benefits Administration - Federal Service
Job Type: 40 hours per week, Full-Time, Telework

- Managed payroll reconciliation and adjustments for ~200 employees
- Audited timecards and resolved discrepancies
- Improved timekeeping workflow and reporting processes

Accounts Payable, Nov 2021 – Feb 2024
Broadmoor, Omaha, NE
Job Type: 40 hours per week, Full-Time

- Processed high-volume AP and vendor setup in Yardi
- Prepared 1099s and reconciled vendor records
- Reconciled multiple credit card and operating accounts
- Investigated ledger discrepancies and resolved outstanding balances

Military Experience:

Blackhawk Maintainer, Crewchief, Aerial Gunner Apr 2018 – Sep 2021
United States Army Fort Riley, KS
Job Type: 50 hours per week, Full Time

- Possesses a comprehensive background in risk management and critical thinking derived from conducting global operations in support of Operation Atlantic Resolve.

TECHNICAL SKILLS

QuickBooks Online | QuickBooks Desktop/Enterprise | Yardi | Excel (Pivot Tables, XLOOKUP/VLOOKUP) | Full-Cycle Accounting | Month-End Close | Financial Statements | General Ledger | Journal Entries | Bank & Credit Card Reconciliation | AP/AR | Accrual Accounting | Cleanup & Reconstruction | Multi-Entity Accounting | Job Costing | WIP Accounting | SOV/Progress Billing | Budgeting | Revenue Forecasting | Cash-Flow Forecasting | Process Improvement

EDUCATION

Bachelor of Science in Business Management – Accounting Dec 2023
University of Nebraska – Omaha, NE GPA 3.57

CERTIFICATIONS/ACHIEVEMENTS

Army Good Conduct Medal, National Defense Service Medal, Global War on Terrorism Service Medal, Army Service Ribbon, and the Army Achievement Medal