IULIIA GURA CURRICULUM VITAE

Professional Summary

<u>Certified Bookkeeper (CB)</u> with 10+ years of experience in an accounting and financial reporting. Accurate and detail-oriented accounting graduate with a passion for numbers. Proven ability to work independently and as part of a team. Seeking an accounting position where I can utilize my skills and knowledge to contribute to the success of a thriving organization. Planning to obtain CPA in the near future.

Professional Experience

PWC Ukraine - Senior Accountant (Kyiv, Ukraine)

- <u>Reconciliation:</u> Post entries and reconcile General Ledger accounts. Skilled and experienced with bank reconciliation
- <u>Fixed Asset Accounting:</u> Manage and record a company's fixed assets to ensure the accuracy of asset records, including acquisition, depreciation, and disposal
- <u>Cost accounting:</u> Control and prepare entries that all expenses allocated in accordance to the companies policies and requirements
- <u>Financial Reporting:</u> Summarize current financial status by collecting information; preparing balance sheet, profit and loss statement, and other reports
- <u>Maintain Confidentiality:</u> Prepare and maintain records of confidential information with absolute discretion and professionalism
- <u>A/P & A/R</u>: Perform Accounts Payable and Accounts Receivable functions
- <u>Payroll Processing:</u> Perform essential payroll functions, such as process timesheets, calculate tips and commissions, and perform employee maintenance functions within the HR department
- <u>General Ledger Oversight:</u> Maintain accurate general ledgers, making adjustments as needed
- Journal Entries: Create journal entries for all accounts
- <u>Expense Management:</u> Present expense reports and facilitate organization of receipts and financial records
- Systems Implementations: Assist in the selection and implementation of information systems
- <u>Participate in Internal Accounting Reviews and Audits:</u> Review and audit systems, processes, and ledgers
- <u>Participate in Conduct Research Pertaining to Accounting Issues:</u> Ensure the company's accounting aligns with industry best practices
- <u>Model Company Values:</u> Demonstrate company values in all actions, communications, and decisionmaking, including a genuine commitment to equity, inclusion, and compassion

Academic Education

Rio Salado College (Tempe, AZ) Computerized Accounting in Quickbooks	October 2024 - December 2024
ACCA Global – Global International 2010 (Ukraine) Diploma in International Financial Reporting (DipIFRs)	June 2010
University of Consumer Cooperatives (Poltava, Ukraine) Bachelor's degree in International Business and Economics (GA: 3.12)	September 1997 - June 2003
Master's degree in International Economics Majoring in Accounting and Audit (GA: 3.08)	
All degrees have been translated and confirmed by Educational Credential Evaluators USA	

Certificates, Qualifications, Languages & Interests

Certificates: Certified Bookkeeper - accredited by American Institute of Professional Bookkeepers (AIPB)

Qualifications: GAAP, IFRS, Financial Reporting, GL accounting, Reconciliations, Cost Management, Microsoft Excel, QuickBooks & other accounting programs, Inventory Accounting, Accruals/Deferrals, Correction of Errors, Payroll and Depreciation, Internal Controls and Fraud Prevention

Languages: English (full professional proficiency), Ukrainian (Native), Russian (Native), German (Basic) **Interests:** Hiking, Traveling, Chess, Yoga

May 2006 - August 2023