# André V. Page

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# Profile

Experienced and goal-oriented financial analyst and management expert boasting over twenty years of proficiency in accounting, financial statement preparation, review, analysis, planning, and forecasting. This encompasses providing financial services for a local public housing authority. Proficient in deciphering intricate financial data, offering strategic perspectives to facilitate informed decision-making, and effectively communicating technical details to diverse audiences. A collaborative team member with exceptional communication abilities and a dedicated focus on delivering exemplary customer service.

# Skills / Qualifications

- Financial statement analysis
- Accounts payable
- Accounts receivable
- Journal entry and account reconciliation
- Budgeting and forecasting
- General ledger review and research
- Microsoft Office/SAP/Blackline/Qlik/Planful

- Verbal and written communication
- Manage teams
- Collaboration
- Problem-solving
- Critical thinking
- Listening
- Task-oriented

# **Professional Experience**

### ACCOUNTANT II

#### *The Andersons, Inc.,* Maumee, Ohio |Hour Per Week: 40 September 2022 - Present

<u>Related Competencies</u>: Financial Reporting, Research, Spreadsheet Proficiency, Accuracy, Time Management, and Communication Skills

- Review financial statements monthly and identify drivers of variances compared to plan and prior periods.
- Analyze cost reports daily for materials with significant pricing swings, explain those variances, and resolve issues by adjusting pricing if necessary.
- Reconcile balance sheet accounts and monitor the aging of older items.
- Collaborate, communicate, and schedule pre-physical inventory counts with location managers and teams.
- Complete quarterly dry bulk inventory reviews and schedule inventory counts to assist with determining inventory reserves.
- Pull raw data from the ERP system to prepare weekly vendor prepay reports for Product Managers.
- Download data from the system to analyze quarterly bad debt for true-up adjustments.
- Apply accounting standards, comply with internal processes, external industry regulations, and GAAP/SOX controls, and assist with internal and external auditing.

## ACCOUNTANT II

# *The Andersons, Inc. (Rail Division),* Maumee, Ohio |Hour Per Week: 40 January 2020 - September 2022

<u>Related Competencies</u>: Financial Reporting, Research, Spreadsheet Proficiency, Accuracy, Time Management, Budgeting and Forecasting and Communication Skills

- Prepared internal and external accounting records, financial statements, and other financial reports to assess accuracy, completeness, and conformance to defined standards.
- Completed monthly closing and reconciliation activities for ten business units, ensuring the accuracy of journal entries and the general ledger system.

- Communicated to management on the organization's finances and assisted with annual plan and forecast modeling.
- Made recommendations on inventory control based on physical inventory results.
- Prepared business cases for fixed assets and capital projects and, in some cases, completed financial models.
- Applied accounting standards, complying with internal processes, external industry regulations, and GAAP/SOX controls. Assisted with internal and external auditing.

## ACCOUNTANT I

## *The Andersons, Inc. (Rail Division),* Maumee, Ohio |Hour Per Week: 40 March 2014 – January 2020

<u>Related Competencies</u>: Financial Reporting, Research, Spreadsheet Proficiency, Accuracy, Time Management, Budgeting and Forecasting, and Communication Skills

- Performed accounting functions for ten business units around the United States.
- Analyzed P&L statements and reported on unusual items and trends to assist management in making decisions.
- Traveled to and directed/observed annual physical inventory counts and quarterly cycle counts for 23 business units.
- Made recommendations on inventory control based on physical inventory results.
- Assisted with annual planning and forecasting for ten business units.
- Created business cases for capital purchases over \$50,000.
- Trained location managers and non-accounting staff on accounting procedures to ensure accuracy on daily tasks.
- Tracked capital spending for 23 business units and submitted monthly reports to the Director of Finance.

### ACCOUNTING SUPERVISOR

# The Andersons, Inc., Maumee, Ohio |Hour Per Week: 40

# April 2012 – March 2014

<u>Related Competencies</u>: Staff Management, Financial Reporting, Research, Spreadsheet Proficiency, Accuracy, Time Management, Budgeting and Forecasting and Communication Skills

- Supervised, reviewed, and approved sales accounting, inventory, and accounts payable processes.
- Assisted the Accounting Manager in the preparation of the annual plan.
- Directed and controlled annual physical inventory and quarterly cycle counts for 13 business units.
- Directed the month-end close process for the Rail Repair Division by ensuring that transactions were correctly recorded, journal entries processed, and all accounts were reconciled to the general ledger system.
- Held monthly meetings with business unit leads to review the prior month's results.
- Assisted with the acquisition of a rail company.

### SENIOR ACCOUNTANT

## HCR Manor Care, Toledo, Ohio |Hour Per Week: 40

### December 2010 – April 2012

<u>Related Competencies</u>: Bank Reconciliation, Financial Reporting, Research, Tax Filing, Spreadsheet Proficiency, Accuracy and Communication Skills

- Reconciled bank statements for 21-30 business units.
- Monitored and updated several schedules: patient refunds, security deposits, real estate taxes, prepaid accounts, utilities, and provider taxes.
- Paid quarterly provider taxes.
- Analyzed monthly financial statements.
- Oversaw financials for 21-30 business units.

### ASSISTANT DIRECTOR OF FINANCE

# *The Toledo Zoological Society,* Toledo, Ohio |Hour Per Week: 40 July 2007 – August 2010

<u>Related Competencies</u>: Staff Management, Bank Reconciliation, Financial Reporting, Research, Spreadsheet Proficiency, Accuracy, Presentation Skills, and Communication Skills

• Supervised staff of three employees and oversaw accounts payable, accounts receivable, and purchasing.

- Prepared monthly financial statements for board members and zoo directors.
- Presented financial reports at agency-wide staff meetings and occasionally at board meetings.
- Reconciled bank accounts and general ledger accounts.
- Recorded monthly journal entries and monthly sales information.
- Posted accounts payable, accounts receivable, and journal entries every week.
- Prepared year-end work papers and schedules for auditors.
- Capitalized and depreciated plant assets.

## ACCOUNTING SUPERVISOR

## *Lucas Metropolitan Housing Authority,* Toledo, Ohio |Hour Per Week: 40 July 1998 – July 2007

<u>Related Competencies</u>: Staff Management, Bank Reconciliation, Financial Reporting, Research, Spreadsheet Proficiency, Accuracy, Presentation Skills, and Communication Skills

- Supervised a staff of three employees, directed the daily operations of the accounting department, and oversaw accounts payable, accounts receivable, and payroll.
- Reconciled bank and general ledger accounts and prepared monthly journal entries for the closing process.
- Monitored a \$5 million investment portfolio and HUD subsidies.
- Oversaw an annual \$6 million payroll for 172 employees: adhered to union stipulations, recorded work hours, and handled benefits, pay increases, bonuses, expenses, reimbursements, garnishments, and withholdings.
- Processed invoices and payments for 1700 vendors; certified fund availability and vouchers.
- Pulled data, cross-referenced, and tested data during ERP system conversions from Data General to Emphasys.
- Implemented a direct deposit program for employees and Section 8 landlords, thus reducing administrative time and costs.
- Presented quarterly and annual investment portfolios to board members and the executive leadership team.
- Achievements: \* Employee of the Year: 2004 \* Employee of the Month: February 2004, March 2000

# **Educational Background**

- Master of Business Administration (MBA), The University of Findlay, Findlay, Ohio
- Bachelor of Business Administration, The University of Toledo, Toledo, Ohio

# Associations / Community Involvement

- Board of Trustees, University of Toledo Alumni Association (2017-2019)
- Board Member/MENtor, Books 4 Buddies, Inc., Treasurer
- Board Member, Alpha Community Programs
- Member, Alpha Phi Alpha Fraternity, Inc. Alpha Xi Lambda Chapter (Alumni)
- Certified Running Coach by the Road Runners Club of America
- Graduate (2002), Leadership Toledo
- 20 Under 40 Nominee (2009)