

Cricket Media, Inc.
General Ledger and Technical Accounting Senior
McLean, VA

About Cricket Media:

Cricket Media is a leading international children's media company, producing award-winning mobile apps, digital editions, books, and magazines that connect kids globally to great learning experiences. Cricket Media pairs award-winning digital and physical content with safe and secure collaboration tools to connect K-12 children around the world to enlightening learning experiences. This includes 11 award-winning children's media brands across a full spectrum of formats, languages, devices, and platforms. Cricket Media also hosts the world's largest community of K-12 classrooms enabling students and teachers to safely connect with like-minded learners and educators worldwide. Cricket Media puts the world in the hands of students and teachers by facilitating authentic and dynamic exchanges and collaborations with thousands of classrooms in almost 200 countries and territories. To learn more about our company, visit us at www.cricketmedia.com

About the Position:

Cricket Media, located in McLean, VA, is seeking a General Ledger and Technical Accounting Senior Accountant. This individual must be detail-oriented with a minimum of four (4) years of accounting experience and will be a key member of the existing team. The ideal candidate has a positive and proactive personality, strong organizational skills, the ability to prioritize and multitask, and is a strong communicator. This is an experienced (non-manager), full-time position.

Key Responsibilities:

- Participates in month-end, quarter-end, and year-end close.
 - Month-end journal entries, which may include (but are not limited to) revenue recognition, accruals, leases, depreciation and amortization, fixed assets and inventory
 - Analysis of actuals compared to budget / reforecast information
 - Assistance with the preparation of auditor schedules for annual audits, as well as any associated inquiries
 - Assistance with the preparation of schedules for tax returns
- Responsible for miscellaneous general ledger entries and other projects as assigned.
- Technical accounting research and associated documentation as needed, including but not limited to revenue recognition, equity transactions and financing transactions.
- Participates in the review and improvement of policies, processes and controls.
- Assists in documentation and monitoring of internal controls.
- Assists with annual audits as applicable.
- Ad hoc tasks and projects as needed.

Qualifications and Requirements:

- Bachelor's Degree in Accounting or other related Degree required.
- 4+ years Accounting experience, with high volume, and a wide variety of operational and financing activities and revenue recognition experience preferred.
- Intermediate level knowledge of all accounting functions and related internal controls, including accounts receivable, accounts payable, fixed assets, and inventory.
- Experience with MS Dynamics GP 10.0+, or similar accounting software preferred.
- Experience with researching accounting issues and treatment.
- Good knowledge of generally accepted accounting principles and willingness to research and resolve accounting issues.
- Ability to work cooperatively and collaboratively with all levels of employees, management, and external agencies to maximize performance and provide excellent customer service.
- Excellent verbal and written communication skills.
- Strong organizational skills with attention to detail.
- Ability to multitask and prioritize deadlines.
- Ability to demonstrate leadership and take charge of tasks with limited oversight.
- Excellent computer skills, including knowledge of Microsoft Office (Excel, Word).

Working at Cricket Media:

Cricket Media has a diverse workforce with individuals who are leaders in their fields committed to making a difference at the intersection of content, technology, and education. Our staff is universally committed by the desire to “do well and do good.” People who value these ideas, understand how to make them real at scale, and who thrive in a fast-paced environment will do well at Cricket Media.

Our culture values and encourages creativity, transparency, accountability, and integrity. Cricket Media is an equal opportunity employer and does not discriminate in employment. We also offer a full range of employment benefits for our regular full-time employees.

To apply: Send cover letter and resume to jobs@cricketmedia.com. Please reference “GL Tech Accounting Senior” in the subject line. No phone calls, please.