

Cricket Media, Inc.

Senior Accountant

McLean, VA

About Cricket Media:

Cricket Media is a leading international children's media company that connects 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's flagship supplemental curriculum program, CricketTogether, is an evidence-based adult/child eMentoring program that promotes collaborative, authentic, and ambitious literacy and subject matter learning for grades 3-5. 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:

An Education Media Company located in Northern VA is currently seeking a **Senior Accountant**. A thorough understanding of the entire month-end/year-end accounting process is key. We are looking for a detail-oriented individual with a minimum five (5) years of accounting experience who will be a key member of the existing team. The applicant should be positive and proactive, demonstrate strong organizational skills, the ability to prioritize and multi-task, and strong written and oral communications skills. 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, including (but not limited to) accruals, amortization, entries related to fixed assets and costs of goods sold
 - Journal entries and schedules / reconciliations associated with intangible assets
 - Assistance with the preparation of auditor schedules for quarterly reviews and annual audits, as well as any associated inquiries
- Provides accounting support for the Property & Inventory accounting and reporting process.
 - Tasks related to fixed assets including (but not limited to) assistance with capital expenditure requests, maintenance of fixed asset records, monitoring of depreciation and relevant reconciliations
 - Tasks related to the Company's operating and capital leases, including journal entries and schedules
 - Accounting for inventory associated with the Company's media products
- Responsible for miscellaneous general ledger entries and other projects as assigned
- Participates in the review and improvement of policies, processes and controls
- Assists in documentation and monitoring of internal controls
- Assists with quarterly reviews and annual audits as applicable
- Ad hoc tasks and projects as needed

Qualifications and Requirements:

- Bachelor's Degree in Accounting or other related degree required
- 5+ years Accounting experience, with high volume, 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+, Peachtree, or similar accounting software preferred
- Experience in the fixed asset module in Great Plains, including recording of Depreciation, Account Reconciliations, preparing amortization schedules and Intercompany reconciliation a plus
- High-level expertise in Excel.
- 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 oral and written communication skills
- Strong organizational skills with attention to detail
- Ability to multi-task and prioritize deadlines
- Ability to demonstrate leadership and take charge of tasks with limited oversight
- Excellent computer skills, including knowledge of Microsoft Office products, especially strong in Excel (macros, pivot tables, look-ups).

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. **Please reference Senior Accountant** in the subject line. No phone calls, please.