**ANTHONY D. YANDOLI, CPA**

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**Work Experience**

**Controller Dec. 2021-Nov. 2022**

**E&T Skyline Construction LLC New York, NY**

Discovered fraudulent wires to unauthorized third party that occurred for several months while preparing bank reconciliations

Worked with bank to ultimately recoup amounts attempted to be stolen from bank account

Added to Company liquidity by preparing timely hard and soft cost requisitions according to bank requirements

Insured Company liquidity by reviewing Company invoices for accuracy and prioritizing approved vendor payments

Prepared timely internal ad hoc reports for owners and investors after updating general ledger via recording monthly transactions and general ledger adjustments as needed

Prepared timely reports for external interested parties

**Senior Property Accountant and Tax Preparer Nov. 2002-Nov. 2021**

**RD Management LLC New York, NY**

Safeguarded access to self-storage facility spaces in partnership with district manager by conducting on-site audits to ensure only authorized, paying tenants were in occupancy

Safeguarded access to ice rink facilities in partnership with rink general manager and IT support by enacting punch-card and wrist-band systems that were in sync with on-site sales registers

Safeguarded cash by reviewing and approving invoices only to approved vendors for payment, and avoiding duplicate payments

Added to the income of the skating rinks by preparing sub-licensee agreements for rink concessions in accordance with NYC Parks Department specifications and reviewed monthly journal entries for two skating rink companies

Ensured the existence of balance sheet items on self-storage companies by supervising bookkeeper of self-storage business to ensure general ledgers and bank reconciliations were up to date and recorded adjustments when needed

Ensured the existence of liabilities on the self-storage facilities by preparing allocated payroll schedules and related receivables or payables between entities after reviewing documentation

Added to real estate entities’ liquidity by reviewing leases for timely rent escalations, utility and other billings

Ensured liquidity of all entities under my purview by analyzing budget to actual differences, analytically reviewing income and expenses for year over year changes, and calculating DSCR ratios

Ensured compliance with bank requirements for income tax basis financial statements

Ensured compliance with timely completion of NYC real estate tax certiorari filings for various companies

Ensured compliance with Federal, NYS and NYC tax laws by preparing LLC, S-Corp and C-Corp returns

Served as a source of guidance for department personnel with questions on accounting and tax issues

**Senior Accountant and Tax Preparer Feb. 1997-Oct. 2002**

**McGladrey & Pullen LLC New York, NY**

Ensured that real estate, commercial and non-profit clients met the demands of banks and other interested parties by taking part in required audit and review engagements

Ensured that human resources of the firm were properly allocated by preparing time budgets for all areas of assigned client audit and review engagements

Served as a guide and resource for junior accountants

In order to meet the demand for third party reports on their financials, took part in analyzing certain client general ledger accounts with the goal of preparing GAAP financial statements

Ensured compliance with Federal, NYS and NYC tax laws by preparing required returns for some clients

**Education and Training**

**Master of Science in Taxation**

Baruch College New York, NY

**Bachelor of Science in Accounting**

St. John’s University Jamaica, NY

**Functional Skill Areas**

Jonas Construction General Ledger Software

MRI General Ledger Software

Microsoft Outlook, Excel and Word Programs

**Licenses and Certifications**

**Certified Public Accountant**

New York State Education Department and the AICPA New York

**Certified Global Managerial Accountant**

AICPA New York

**Professional Associations**

**American Institute of Certified Public Accountants**

Member

**New York State Society of Certified Public Accountants**

Member

**Awards and Interests**

Added to the roster of 2023-24 Marquis Who’s Who in America

Current Member of the St. John’s University Loughlin Society, an on-campus alumni organization that funds scholarships for current students

Founding Member of St. John’s University’s Chapter of Beta Alpha Psi – National Accounting Honor Society

Member of St. John’s University’s Chapter of Omicron Delta Epsilon – Economics Honor Society

Recipient of the Andrew M. Nelson Award from the St. John’s University College of Business for Outstanding Service