### Software Skills

Proficient in Entertainment Partners Classic Vista & Global Vista, Media Win, EASE, Showbiz Timecards, EP Scheduling & Budgeting, Hot Costs software, PSL3, TView, Optimus, FileMaker Pro, SAP, Microsoft Word, Excel, PowerPoint, Access, Outlook, QuickBooks, and Lotus Notes.

### Production Experience

**Duties include**: Processing accurate start paperwork, non-union payroll (currently learning Union Payroll, WGA, IATSE, DGA, TEAMSTERS, AFTRA, SAG), knowledge of tax incentives, maintained pristine accounting records for both internal and external audits. Managed Petty Cash, PCards, P.O.'s and Per Diem disbursements, performed day to day data entry in accounting system, opened new accounts with vendors, tracked and managed all purchase orders for on-going rentals, and accounts payables. Reconciliation of credit card accounts and bank statements, journal entries, bi-weekly cost reporting, tracked all inventory and assets (per production). Maintained all policies and procedures mandated by Sarbanes Oxley.

<u>Television</u> TeenWolf2 Productions MTV/Viacom 2 <sup>nd</sup> Assistant Production Accountant TeenWolf Season 2	2012
Tyler Perry Studios TBS 2 <sup>nd</sup> Assistant Production Accountant House of Payne	2011-2012
<ul> <li>Karga 7 Pictures</li> <li>History Channel, Travel Channel</li> <li>1<sup>st</sup> Assistant Production Accountant</li> <li>Proving God (Post), Beehive (Production), Baron Ambrosia (Post), Sniper-BulletProof (Pos Presidents (Post), Jesus Conspiracies, Extreme Souvenirs, Secret Service, History of Beasts</li> </ul>	
Tijuana Entertainment/State Penn Productions OWN, A&E 1 <sup>st</sup> Assistant Production Accountant Making the Cut (Post), Childhood Obesity Project-Heavy (Post), Sleeping with the Boss (Post (Post)/Eating For Free	2011 st), Addicted to Food
51 Minds Entertainment, Inc. /Endemol E! 1 <sup>st</sup> Assistant Production Accountant Bridalplasty, Money Hungry	2010
Farcor Production Studios TV One 1 <sup>st</sup> Assistant Production Accountant Who's Got Jokes, Baisden After Dark, Da Jammies (Animation)	2008
Fox Filmed Entertainment/News Corp (Temporary Assignment) Marketing PPV, VOD Dept.	2008

### MALLORY IRVINE

# Sony Pictures Entertainment-Television

#### Administrative Assistant II / Production Accounting Administrative support to the S.V.P. Controller, V.P. Network Auditing Director & Post Production Director

- Responsible for handling multi-phone lines, data entry, administrative support assignments, and maintaining a log of incoming/outgoing calls for the Senior VP TV Production Controller.
- Provided telephone coverage for Senior VP Controller and both Directors
- Duties included maintaining calendar and scheduling all meetings for the SVP Controller
- Maintained extensive corporate files for the SVP TV Controller and production accounting department; archiving filing system; updating TV Production Accounting Manual and posted reports to TView (repository system).
- Prepared and distribution SAP reports for all production accountants, maintenance of check stock inventory logs (tracking), general office duties, working knowledge of Microsoft Outlook, Word, Excel, PowerPoint and Access, FileMaker Pro, Optimus and Lotus Notes.

### <u>Film</u>

#### Charles & Katt Production 1<sup>st</sup> Assistant Production Accountant

Obama Effect (Untitled film)

### Corporate Finance

### National Planning Corporation/JNLI Administrative Assistant/Lead Compliance Associate

- Responsible for identifying missing requirements, inputting application information into system, tracking new business and provided follow-ups in the surveillance department
- Assisted compliance personnel with administrative duties (Sr. Compliance Assistant); assisted senior auditors upon requests of audits
- Handled expense reports; tracked commissions, and licensing and registration violations
- Oversight of temporary employees
- Provided administrative support to Surveillance Investigative Unit (SIU), Dispute Resolution Unit, Security Licensing Unit, Sales Supervision Unit
- Monitored and tracked OFAC & FINCEN, U.S. Treasury tracking database, tracking commissions, licensing and registration violations
- · Generated email blast announcements, managed documentation/files, and tracked sales blotters,
- Served as NPC Firm Element liaison
- Processed NRF registration for non-licensed personnel, break point analysis, maintenance of internal registration databases
- Managed and supervised special projects
- Handled data entry, customer service, accounts payables, transcribing dictation, reception of multi-phone lines, and inventory control, etc.

### Music Videos

# Vid Kid Productions

### Wardrobe Production Assistant

Steve Wonder, Boys II Men, Silk, R. Kelly, Jodeci, 7669, Bell Biv Devoe, Bobby Brown, Another Bad Creation, Tevin Campbell

### Motown Records, Zombie Records and Jive Records

# Education

John Gaskin-Film Accounting and Budgeting (Seminars) UCLA Extension - Production Accounting for Film and Television Cal State University Los Angeles-(Finance) Pending Santa Monica College-AA-(General Education) On-Going

### 2006-2007

March 2002 to September 2006

2009