# JONO HIRSCH

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Position	Project	NETWORK/Producer (Location)
1 <sup>st</sup> Assistant Accountant Accountant: Elspeth Baird	Tracks	See-Saw Films [Australia]
1 <sup>st</sup> Assistant Accountant Accountant: Elspeth Baird	House Husbands	NINE / Playmaker [Australia]
Payroll Accountant Accountant: Trudy Talbot	The Frontier (pilot)	NBC / Sony [USA/Australia]
Accounts Assistant Accountant: Mandy Carter	Miss Fisher's Murder Mysteries	ABC1 / Every Cloud [Australia]
Accounts Assistant Accountant: Elspeth Baird	SLiDE	FOX 8 / Playmaker [Australia]
Accounts Assistant Accountant: Elspeth Baird	UNDERBELLY: Files "The Man Who Got Away"	NINE / Screentime [Australia]
Accounts Assistant Accountant: Elspeth Baird	UNDERBELLY: Files "Infiltration"	NINE / Screentime [Australia]
Accounts Assistant Accountant: Elspeth Baird	UNDERBELLY: Files "Tell Them Lucifer Was Here"	NINE / Screentime [Australia]
Accountant, Special Assignment CFO: Fred Ng	IMAGI Services International	IMAGI Studios [Hong Kong]
1 <sup>st</sup> Assistant Accountant Financial Controller: Zeba Fahid	Astro Boy (2009)	IMAGI Animation Studios [USA]
1 <sup>st</sup> Assistant Accountant Financial Controller: Brian Golby	BBC Worldwide Americas	BBC Worldwide [USA]
Post Production Accountant Accountant: Lisa Knudson-Dietz	The Sopranos (Season 6)	HBO / Avalon Prod. Acctg [USA]
1 <sup>st</sup> Asst./Payroll Accountant Accountant: Terry James	In Treatment	HBO [USA]
2 <sup>nd</sup> Assistant Accountant Accountant: James Payne	Weeds	SHO / Lionsgate [USA]
Payroll Accountant Line Producer: John Wehage	Untitled Island Project	FOX / Rocket Science [Fiji]
Assistant Accountant Accountant: James Payne	Bull Run	SPIKE / Rocket Science [USA]
Assistant Accountant Accountant: Jenn Cole-Sizemore	Wild 'N' Out	MTV Networks [USA]
Assistant Accountant Accountant: Jenn Cole-Sizemore	Parental Control	MTV Networks [USA]
Assistant Accountant Accountant: Jenn Cole-Sizemore	Run's House	MTV Networks [USA]
Accounts Payable Clerk Finance Manager: Paul Damm	G4 Television	G4TV / Comcast, Inc. [USA]
Production Intern	Filter	G4TV [USA]

#### **OUALIFICATIONS**

Having acquired tremendous first-hand experience from all areas of film accounting, my formal education in finance has combined with my analytic ability and attention to detail to support me in handling numerous new assignments whilst maintaining the highest levels of accuracy. I am also extremely proficient in acquiring the skills for every assignment and adapt to high-pressure foreign environments very quickly.

#### **DUTIES**

Weekly Crew and Cast Payroll, end-to-end processing (union, non-union, extras, USA, Australia) Accounts Payable, high-volume, end-to-end processing

Petty Cash management/audit/entry, high-volume

Purchase Card/AMEX reconciliation

Purchase Order management

Journal entry, distribution changes, month-end accrual, etc.

Balance Sheet reconciliation

Bank reconciliation

General Ledger reconciliation and audit

Weekly project cost reporting, variance analysis, estimate final costs, budget monitoring

Bill-back processing and Accounts Receivable

Tax reporting compliance and incentive knowledge

Contract interpretation and execution

Data migration and audit

#### **S**OFTWARE

Cast & Crew *PSL 3*, Moneypenny *mydaEs*, EASE *Ease Accounting*,TPH *Eclipse*, Entertainment Partners *Vista/Vista Global*, AXIUM *APA*, AXIUM *Visual Max*, Oracle/JD Edwards: *Enterprise One*, *Solomon 5.5*, *Crystal Reports*, ERP systems, QuickBooks, Microsoft *Office* 

### **EDUCATION**

CALIFORNIA STATE UNIVERSITY, FULLERTON – Fullerton, CA Graduated June 2005, Bachelor of Business Administration in Finance Dean's List Award 2003, 2004, 2005

NORTHERN MICHIGAN UNIVERSITY – Marquette, MI Graduated May 2002, Associate of Business in Computer Information Systems Dean's List Award 2001, 2002

## OTHER AWARDS/HONORS

CSUF Ice Hockey Club Captain (2004-05) State of California Golden State Seal Merit Diploma (1999) Bonita High School Hockey Club Captain (1996-99) Boy Scouts of America Eagle Scout Award (1997)

### INTERNATIONAL WORK ELIGIBILITY

USA passport (valid and current)

Australia Permanent Resident Visa (sub-class: UK801, unrestricted employment rights)