

Senior Accountant

Description

Senior Accountant About Subsplash Subsplash is an exciting award-winning team of 250+ mission-driven people who are committed to our core values of humility, innovation, and excellence. Founded in 2005, weâve remained family owned and operated while pioneering the market with the first ever church mobile app. Since then, weâve been working together to build The Ultimate Engagement Platformâ¢ for churches, Christian ministries, non-profits, and businesses around the world. We find excitement in serving our 14,000+ clients, creating impactful products, and delighting the 40 million real people who use our platform every day. Subsplash has won awards for best mobile experience, been voted top 100 Washington's Best Workplaces by the Puget Sound Business Journal, created some of the most downloaded apps of all time, and built enterprise software for world-class brands like XBOX, Microsoft, Samsung, Expedia, and Cisco; yet, at the end of the day, we love making a lasting impact and a difference in our world. Working at Subsplash is more than just a job; we are a team of people who are courageous, inventive, and passionate about doing meaningful work every day. Donât take our word for itâhead to Glassdoor and see for yourself! About Our Team The Subsplash Finance Team is focused on keeping the company running efficiently and effectively while simultaneously always seeking areas to innovate. We are detail oriented, analytical number crunchers, and love improving processes (not to mention a good spreadsheet!). We rely on each otherâs areas of expertise across finance, accounting, and data analysis. If you enjoy working with teams of positive, high-energy people who are experts in their domain, this just might be the right fit for you! About the Role As the Senior Accountant, you will collaborate with the Senior Accounting Manager to support the Finance team and the continued growth of Subsplash. You will be responsible for a variety of accounting functions, analysis, and innovation of accounting processes. This role is intended to directly assist the Senior Accounting Manager in technical accounting research, collaboration with internal departments, and supporting third-party financial relationships. You will drive excellence in general ledger accounting in compliance with GAAP, monthly reporting, and compliance requirements. You will drive innovation and implement process improvements, internal controls, and system enhancements that will be a crucial foundation to keep the company thriving for years to come. Your Priorities Contribute to in month-end close through preparation of journal entries and corresponding balance sheet reconciliations to ensure that accruals and other balances are properly stated Understand all transactions affecting general ledger accounts, investigate and resolve any anomalies and significant variances Collaborate cross-departmentally to support ongoing business processes, drive synergies between internal teams, and create efficiencies to allow greater financial insights Lead accounting activities related to acquisition integration, including preparing entries to record proper revenue recognition, purchase accounting and consolidation into the Subsplash financial statements Drive third-party financial audits through completion of support requests and inquiries Prepare and ensure completion of debt covenant reporting requirements Conduct technical accounting research, present results to leadership, and update financial records when necessary Lead system migrations implementation and innovate utilization of current systems Assist with the adoption, documentation, and ongoing requirements of new accounting standards to ensure compliance with GAAP Support as needed daily accounting operations, including treasury management and procurement Create and maintain reporting metrics in collaboration with the FP&A group Document accounting procedures and monitor internal controls Work on other special projects related to financial systems and financial statement preparation as assigned Your Qualifications: 3-5 years of

Hiring organization

Subsplash

Job Location

Denver, Colorado, United States

Base Salary

\$ 60000 - \$ 100000

Date posted

May 25, 2024

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relevant accounting experience, public accounting preferred Undergraduate degree in Finance or Accounting CPA license or CPA Candidate strongly preferred Proficiency with Microsoft Excel Strong understanding of GAAP and other accounting principles Willingness to dig into the details, problem solve, and identify opportunities for improvement Experience working in SaaS, payment processing, and/or startup environment is a plus Demonstrate our core values: Humility, Innovation, and a Drive for Excellence Desire to serve faith-based organizations You are a Critical Thinker: You have a knack (and drive) for distinguishing clear priorities and conclusions from ambiguous situations/data Puzzle Solver: You easily connect details to broader concepts, and see how things are tied together Clear Communicator: You can explain complex ideas to a wide variety of people Driver: You are naturally detail and action oriented with a superb ability to make ideas a reality Compensation The overall compensation for this position is between \$85,000-\$110,000/yr depending on experience level. Location Subsplash currently has operations in 24 states across the US! As much as we would love to have employees in as many states and countries as we have clients, we are currently limiting hiring to the states we already operate in. As a result of that, this role is only available as a 100% remote position if you reside in one of the following states: AL, AR, AZ, CO, FL, GA, ID, IA, KS, MO, MI, NC, NM, OK, OH, OR, SC, SD, TN, TX, UT, VA, WA, WY. Unfortunately, if you do not reside in one of these states, we are unable to consider your application. Benefits Generous Paid Time Off, Medical Coverage, Dental Coverage, Vision Coverage, short and long term disability and life insurance all free of charge, Competitive Compensation, 401k Matching, Professional Development, Top of the Line Equipment, Referral Program, Parental Leave, Family-Friendly Culture, and the chance to work side-by-side with thought leaders in emerging tech Note: Employment with Subsplash is contingent upon satisfactory proof of employee's right to work in the U.S., as required by law and upon completion of a basic background check and; employment with Subsplash is considered at will, meaning that either the company or the employee may terminate the employment relationship at any time without cause or notice. Subsplash is an Equal Opportunity Employer. We value all human life as all people are created with equal dignity, value, and worth. We do not discriminate on the ground of race, color, religion, sex, age, disability or national origin, or genetic information in the hiring, retention, or promotion of employees; nor in determining their rank, or the compensation or fringe benefits paid them. #LI-Remote #BI-RemotePlease mention the word **EXCITEDNESS** and tag RMzUuMjlxLjE0LjEwNw== when applying to show you read the job post completely (#RMzUuMjlxLjE0LjEwNw==). This is a beta feature to avoid spam applicants. Companies can search these words to find applicants that read this and see they're human.

Contacts

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