

Victoria L. Carnall

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704.241.0489 Cell

Employment

- Production Accountant
Fort Hill Productions, LLC May 2011-July 2011
Wilmington, North Carolina
- Key Accountant on MOW "Home and Away"
 - Responsible for Cost Reports, petty cash, per diem, payroll, A/P and A/R
- Payroll Accountant March 2008 - May 2011
Various Productions
- Used Entertainment Partners: Vista, Media Services: MediaWin and Cast & Crew: PSL3 software
 - Familiar with Area Standards contracts 491, 479, 478, 568, 161, 600
 - WGA, SAG, AFTRA, DGA and Hollywood IASTE
 - Non union and union Extras
 - Proficient with ShowBiz Timecards for both Crew & SAG, Excel and Word.
 - Knowledgeable of North Carolina, Georgia and Louisiana Film tax incentive
 - Proficient with the following software: Visa, Media Win, and PSL3
- 1st Asst. Accountant July - October 2007
The Great Observer
Wilmington, North Carolina.
- Responsible Accounts Payable, Petty Cash envelopes, Trial Balance accounts
 - Prepared and Recorded JE's
 - Used Cast & Crew's software PLS3.
 - Knowledgeable of North Carolina's Film tax incentive
- Asst. Production Accountant March - July 2007
King Bolden, LLC
Wilmington, North Carolina.
- Responsible Accounts Payable
 - Audited Petty Cash envelopes
 - Used Cast & Crew's software PLS3
- Asst. Production Accountant October - December 2006
Who's Your Caddy, LLC
Aiken, South Carolina
- Responsible for Crew & DGA payroll
 - Responsible for preparing and distributing per diem
 - Used Axium's APA software and payroll service
 - Knowledgeable of South Carolina's Film tax incentive
- Production Accountant August - September 2006
Patriotville LLC
Rock Hill, South Carolina
- Key Accountant on feature film "Patriotville"
 - Responsible for Cost Reports, petty cash, per diem, payroll, A/P and A/R
 - Knowledgeable with Axium's APA software and payroll service.
 - Supervisory responsibility for staff of one., Knowledgeable of South Carolina's Film tax incentive
- Self Employed, Real Estate Agent August 2004 - August 2006
Allen Tate Company
Charlotte, North Carolina
- Acquired competent knowledge in the housing market for the areas of Lake Norman, Huntersville, Mooresville and Mt. Island, North Carolina.
 - Evaluated market potential and developed effective marketing strategies.
 - Worked as a buyer's agent, interacting with clients on a one-to-one basis to discover and meet their particular housing needs.
 - Gained proficiency on Tempo and Marketshare.
- Production Accountant October 1993 - June 2004
Oberman, Tivoli, Miller & Pickert, Inc.
Los Angeles, California
- Worked in television production for eleven years, the last eight of those years as the Key Accountant for a television series.
 - Responsible for preparing monthly Cost Reports and conducting Cost Report Meetings.
 - Proficient with union and nonunion payroll including IASTE, SAG, WGA & DGA.
 - Assisted in preparing yearly series budgets.
 - Responsible for the cash flow, A/R, A/P, bank reconciliation, payroll & 1099's.
 - Knowledgeable with Media Win software and Media Services payroll service
 - Knowledgeable with Entertainment Partner's Extras payroll.
 - Supervisory responsibility for a staff of two.

Staff Accountant

April 1990 – October 1993

Chiquita Brands International

Cincinnati, Ohio

- Performed accounting for vessel owned subsidiaries. Including preparing journal entries, inter-company advices, consco entries, wire transfer disbursements and other cash disbursements.
- Interfaced with purchasing department on purchases for all owned vessels, converted foreign currency invoices at month end into U.S. dollars for A/P totals.

Education

Certification

June 1987

University of Cincinnati

Cincinnati, Ohio

Completed 36 quarter hours of Accounting

GPA 3.5

Bachelor's Degree

June 1981

Xavier University

Cincinnati, Ohio

Major: Marketing

Associate Degree

June 1980

University of Cincinnati

Cincinnati, Ohio

Major: Retail Marketing

Achieved Dean's List

Related Activities & Volunteer Work

- February 2008, completed web-based training for Global Vista
- Instructor for a 6 hour Continuing Education Seminar titled "Overview of Production Accounting for Auditors" at Louisiana State University Division of Continuing Education in June 2006.
- Masters Degree from the Allen Tate School of Real Estate, June 2006
- Chairperson for the Special Events Committee for the 2006 Lake Norman Chamber Association's Business Expo. Volunteer on the Special Events Committee for the 2005 Business Expo.
- Served as a panelist for the Allen Tate Lake Norman Office's Board of Experts for the 2005 River Run Market Update.
- Volunteer for JA, 2004/2005 School year
- Volunteer, Discovery Shop, 1 day per month, 2002-2003
- Christmas Project 1998, organized work Christmas project for Shields Families
- Member, Greater Cincinnati Jaycees & Glendale Jaycees 1984 – 1994
- Volunteer, St. Frances – St. George Hospital, worked in the Gift Shop
- President, Greater Cincinnati Jaycee Women, 1984 – 1985: Awarded: Outstanding First Year Chapter in Ohio, May 1985

Memberships

- National Association of Realtors
- North Carolina Association of Realtors
- Charlotte Regional Realtors Association
- North Carolina Realtor's license
- Local 161

Hobbies

- Tennis, golf, cycling, boxing and reading