

# MARK HIMMELBERG, CPA

Bentonville, Arkansas 72712

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*Highly detailed and results oriented accounting and finance professional with 4 years of retail industry experience. Works with a customer-obsessed focus while supporting cross-functional initiatives with various accounting, finance, and operational teams. Recognized as a reliable business partner who demonstrates effective interpersonal skills to communicate business results, impacts, risks, and opportunities across all levels of the organization, including senior leadership.*

## EXPERIENCE

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### WALMART

*Manager, Supply Chain Accounting and Controls*

**Bentonville, AR**

*June 2015 – Present*

- Streamlined inventory reporting process, removing 4-5 hours of preparation time monthly and reducing the risk of errors while providing deeper visibility into inventory trends, risks, and business impacts.
- Subject matter expert of financial processes, flows, and impacts of the supply chain business's \$13 billion income statement, using this expertise to communicate financial results and impacts across the Walmart US Segment during weekly, monthly, and quarterly communications and presentations.
- Supported Walmart's Financial Shared Services team in developing and improving supply chain related reconciliation procedures, driving alignment with Walmart's balance sheet reconciliation policy.
- Key business partner during month-end financial close, preparing journal entries, profit and loss, and balance sheet reporting with a focus on financial accuracy.
- Led the electronic refurbishment inventory accounting project, creating comprehensive controls around inventory, sales, and expense recognition, resulting in more than \$5 million in cost of goods sold (COGS) savings for the reverse logistics business in FY17.
- Performed detailed review of high priority legal documents to ensure hundreds of leases, sourcing contracts, and other business arrangements were aligned with both Walmart and generally accepted accounting principles (GAAP).
- Served as a journal entry approver, ensuring both financial accuracy and the realization of appropriate downstream impacts, where applicable.
- Built proficiencies in various systems including Hyperion Essbase, Retail Link, SAP BI, Alteryx, and Analysis for Office as resources to complete deep dives into Walmart's inbound transportation financial flows and processes, electronic refurbishment program, and other ad-hoc projects.

### WALMART

*Analyst, Accounting and Finance Development Program – Controllershship Rotations*

**Bentonville, AR**

*July 2013 – June 2015*

- Two year rotational program which provided exposure to Walmart's four primary accounting controllerships (Walmart US, Walmart International, Sam's Club, and Walmart's Global Controllers' Office).
- Utilized Retail Link and McKesson Connect to perform a deep dive on supplier contracts and purchase data related to Walmart's Health and Wellness vendor rebate and allowance collection process.
- Maintained responsibility for the consolidation of the Latin American division's financial statements, while leveraging Oracle Hyperion Financial Management (HFM).
- Provided weekly sales and profit and loss reporting to senior management within Walmart International, communicating variances to forecasts and budgets for key financial metrics.
- Supported Sam's Club accounting, finance, and merchandise organizations by creating enhanced reporting tools focused on inventory and working capital initiatives, including department level detail that was not previously available.
- Project lead for Walmart's Global Controllershship organization, supporting initiatives to standardize a global chart of general ledger accounts and roll out operational accounting policy processes across all of the company's markets.

## **ADDITIONAL EXPERIENCE**

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### **NCPEID**

*Independent Accounting and Finance Consultant*

**Bentonville, AR**

*January 2016 – Present*

- Served as an independent accounting and finance consultant for the National Consortium for Physical Education for Individuals with Disabilities (NCPEID).
- Supported the Treasurer and Board of Directors with bookkeeping and development of organizational reporting, budgets, and long-term planning.
- Assisted the organization in filing for tax exempt status under Internal Revenue Code Section 501(c)(3).
- Developed and presented long-term investment strategy to the Treasurer and Board of Directors to help build sustainable growth and improve the organization's asset management.

### **RUBINBROWN**

*Audit Intern*

**Overland Park, KS**

*January 2013 – April 2013*

- Collaborated with firm partners and other audit team members during client engagements to develop audit competencies and to assure financial statements were presented fairly and within generally accepted accounting principles.
- Performed cash, investment, long-term debt, and fixed asset audits for several small and mid-sized companies in the greater Kansas City region, including non-profit, government, food service, and manufacturing entities.

## **EDUCATION**

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### **ROCKHURST UNIVERSITY**

*Master of Business Administration, May 2013*

**Kansas City, MO**

- Graduated Summa Cum Laude

*Bachelor of Accountancy, May 2012*

- Graduated Summa Cum Laude
- 4 year NCAA student-athlete, with Academic All-American honors (baseball)

## **PROFESSIONAL DEVELOPMENT AND COMMUNITY SERVICE**

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- Certified Public Accountant, April 2014 – Present
- Dale Carnegie Course in Effective Speaking and Human Relations, January 2015
- Lean Six Sigma White Belt, August 2014
- Volunteer, Junior Achievement of Northwest Arkansas, April 2014 – Present
- Volunteer, Central United Methodist Church, January 2014 – Present

## **TECHNOLOGY PROFICIENCIES**

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|-----------------------------|-----------------------|--------------------------|
| • Microsoft Office Suite    | • Teamworks           | • Oracle HFM             |
| • SAP Business Intelligence | • Alteryx             | • Retail Link            |
| • Hyperion Essbase          | • Analysis for Office | • Trintech Certification |