

LILLIAN OKAFOR

Staff Accountant

ABOUT ME

Staff accountant with 8 years across manufacturing, healthcare, and nonprofit close cycles. Owns full-cycle GL, fixed assets, and lease accounting under ASC 842, and routinely partners with FP&A on variance analysis. CPA licensed in Minnesota since 2021.

PROFESSIONAL EXPERIENCE

Senior Staff Accountant

Northwind Orthopaedics Group, Saint Paul, MN | 2022 - Present

- Lead the monthly close for two clinic entities and a surgical center, totaling about \$63M in annual revenue.
- Implemented LeaseQuery for 41 real estate and equipment leases, eliminating a recurring audit comment from the prior 2 years.
- Review and approve journal entries prepared by two junior accountants, push back on anything missing support.
- Built a rolling 13-week cash forecast that the CFO now uses in monthly board materials.
- Closed out a goodwill impairment analysis with the external valuation firm during a clinic acquisition.

Staff Accountant

Cedar Loom Apparel Co., Minneapolis, MN | 2019 - 2022

- Owned inventory accounting for 4 warehouses, including standard cost updates and variance analysis.
- Reconciled a long-standing \$48,900 inventory variance to a miscoded freight-in account, no further write-offs needed.
- Prepared quarterly debt covenant calculations for a \$22M revolver with US Bank.
- Trained the AP team on 1099 vendor setup, cut year-end corrections by more than half.
- Supported the external audit and reduced selected sample exceptions from 14 to 3 year-over-year.

Staff Accountant

Riverstone Habitat Partners (501c3), Minneapolis, MN | 2017 - 2019

- Tracked restricted and unrestricted net assets across 23 grants and donor pledges.
- Prepared Form 990 workpapers and supported the auditor through fieldwork each fall.
- Recorded in-kind contributions and reconciled fundraising platform deposits to the GL.
- Documented close procedures in a 24-page playbook still used by the team.

CONTACT INFORMATION



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EDUCATION

B.B.A. in Accounting, University of Minnesota, 2017

CPA, State of Minnesota, License #XXXXXX (active since 2021)

KEY SKILLS

- US GAAP, ASC 842, ASC 606
- Sage Intacct, NetSuite, Microsoft Dynamics GP
- LeaseQuery, BlackLine reconciliations
- Inventory and standard cost accounting
- Nonprofit fund accounting and Form 990 support
- Debt covenant calculations
- 13-week cash forecasting
- Audit fieldwork and PBC management
- Excel: Power Query, SUMIFS, INDEX/MATCH
- Mentoring junior accountants