

# Central Finance Organization Chart

\* as of 12/6/16

**Elizabeth Milavec**  
University Controller

**Open**  
Administrative  
Assistant

**Karen Sodoma**  
Associate  
Controller

**Jim Dobbertin**  
Assistant  
Controller

**Marta  
Herman**  
Manager

**Jeff Sullivan**  
Assistant  
Controller

**Caroline  
Burnicki**  
Sr. Director for  
Tax Compliance

**Kathy Blackmon**  
University Bursar

Consolidated Financial Statements  
Capital/Debt Accounting  
Endowment Accounting  
**General Accounting**  
GL Accounting & Maintenance  
Financial Close Coordination  
Accounting Policies & Procedures  
Bank/Cash accounting

**Workday Administration**  
Business Process Administration  
Workday administration  
Change Management

All non-payment  
disbursements &  
processing:  
Travel &  
Conferences  
All Vendor  
invoices & check  
request

Post-award sponsored  
programs accounting  
Grant cash management  
Cost accounting (Facilities  
& Administrative Cost

Payroll Administration  
Tax Administration  
Corporate Tax  
Reporting (Form 990)

For River Campus and ESM  
All Students account  
& billing  
Cashiering location  
Student loan accounting