

# Central Finance Organization Chart

\* as of 2/1/16

**Douglas Wylie**  
Associate VP for Financial Operations &  
University Controller

**Peggy Robinson**  
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  
Corporate Tax Reporting (Form 990)  
**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

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