UNIVERSITY of ROCHESTER

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

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

Jim Dobbertin
Assistant Controller

Workday Administration
Business Process Administration
Workday administration
Change Management

Marta Herman
Manager

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

Jeff Sullivan
Assistant Controller

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

Caroline Burnicki
Sr. Director for Tax Compliance

Payroll Administration
Tax Administration
Corporate Tax Reporting (Form 990)

Kathy Blackmon
University Bursar

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