AMY HERRON, CPA INSTITUTE CONTROLLER AND CHIEF ACCOUNTING OFFICER **HOLLY SEEL MAURENA MAYNOR KELLY MACARTHUR SERENA SIMPSON ASSOCIATE CONTROLLER** ASSOCIATE CONTROLLER DIRECTOR DIRECTOR Financial Accounting, Reporting and Capital Assets Accounting, Reporting **Affiliate Financial Services** Financial Systems Management and Financial Compliance Tax Compliance VACANT DENISE **AMRY STANLEY,** YONGMEI JACOB JACOBS **SONJA SARAH GAMER** Fin Rpt/Comp Acct **HAIRSTON CPA ZHANG** Financial Analyst III Tax Compliance **CHRISTMAS** Fin Compl Prog Mgr Acctg Mgr II **ERP Application** Mgr, Sr. Acctg Mgr II Support Analyst II **REGINA WILSON** JULIE ALVOID **VACANT CHRIS** Accountant III Accountant III Accountant III **DRUMMOND**

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