## **Division of Finance and Planning AMY HERRON, CPA** INSTITUTE CONTROLLER AND CHIEF ACCOUNTING OFFICER **SONJA CHRISTMAS, CPA KELLY MACARTHUR HOLLY SEEL 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 **FELICIA JESTER AMRY STANLEY, RASHONDA** YONGMEI ZHANG **EMERALD HAYNES** JACOB JACOBS SARAH GAMER, Acctg Mgr II **FAVORS ERP Application** Financial Analyst III Acctg Mgr II Support Analyst II Fin Compl Prog Mgr Fin Rpt/Comp Acct Tax Compl Mgr, Sr. **ANGELA VACANT** STEPHANIE **TYLER DIXON** MY TRAN Accountant III BARRINGER Business Analyst I **SMITH** Fin Rpt/Comp Acct Accountant III Accountant III VACANT **LAMAR PARKER RACHNA** Accountant II Accountant II **PARASHAR**

Accountant III

**OFFICE OF THE CONTROLLER**