Functional Organizational Chart for the Virginia Department of Accounts

Citizens of Virginia

Glenn Youngkin
Governor

Stephen E. Cummings
Secretary of Finance

Sharon H. Lawrence, CPA, CGMA
Acting State Comptroller

Sharon H. Lawrence, CPA, CGMA
Deputy State Comptroller

Quinton A. Litchford
Chief Information Officer Applications & Technology

- Strategic Technology Planning
- Applications Development
- Technical Architecture & Systems Engineering
- Database Administration
- Technology Services Delivery

Douglas N. Page, CPA
Director Finance and Administration

- Agency Accounting, Budgeting, and Administrative Services
- Fiscal Service Bureau
- Public Records
- Small Purchase Charge Cards
- Travel Charge Cards

Melinda L. Pearson, CPA
Director General Accounting

- Appropriation Control
- Commonwealth General Ledger
- Debt Setoff
- Disbursements Review
- Electronic Data Interchange (EDI) and REDI Virginia
- Higher Education Institution Restructuring
- Locality Distribution
- Nongeneral Fund Interest Calculations

Susan L. Jones
Director Financial Reporting

- Annual Comprehensive Financial Report
- Cash Basis GF Reporting
- Financial Statement Directives
- Fixed Asset and Lease Accounting Systems
- GASB Compliance
- Popular Annual Financial Report
- Revenue Reporting

Stacy D. McCracken
Director Cardinal Enterprise Applications

- Initiative to replace select Commonwealth statewide administrative systems
- Cardinal Enterprise Application System

Cathy McGill
Director State Payroll Operations

- Cardinal HCM Payroll
- Federal Tax Reporting (Forms 941 and W 2)
- Fringe Benefits Accounting
- Payroll Audit
- Payroll Training

Amanda R. Simpson, CFE
Director Compliance Oversight & Federal Reporting

- 1099 Reporting
- Accounts Receivable
- ARMICS
- CAPP Manual
- Claims and Judgment
- CMIA
- Federal Reporting Compliance
- Prompt Payment
- Quality Assurance Reviews and Comprehensive Review Work Plans
- Quarterly Reporting
- Reportline
- Statewide Vendor Database
- Single Audit and SEFA
- Statewide Indirect Cost Allocation Plan

Frank J. Pitera
Information Security Officer

- Information Security

Pamela Benos, CPA
Director Payroll Service Bureau

- Serves 65 Agencies
- Pays 26,000 Employees

Megan Leftwich
Director Human Resources

- Human Resources

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