Functional Organization Chart for the Virginia Department of Accounts

Citizens of Virginia

Robert F. McDonnell
Governor

Richard D. Brown
Secretary of Finance

David A. Von Moll
State Comptroller

Richard E. Phillips
Chief Technology Officer
Information Technology & Systems

Richard L. Salkeld
Director
Systems Development

- Automated Systems Development
- Automated Systems Maintenance
- DOA Internet Site

- Database Administration
- Information Security
- VITA Liaison

Lewis R. McCabe
Assistant State Comptroller
Accounting and Reporting

Douglas N. Page
Director
Finance and Administration

- Agency Accounting, Budgeting, and Administrative Services
- Commonwealth Accounting Policies and Procedures (CAPP) Manual
- Fiscal Service Bureau
- Human Resources
- Line of Duty
- Public Records
- Publications
- Reportline

Melinda L. Pearson
Director
General Accounting

- Appropriation Control
- CARS
- Debt Setoff
- Decentralized Reviews
- Disbursements Review
- Electronic Data Interchange (EDI) and REDI Virginia
- Enhanced Debt Collection
- Higher Education Institution Restructuring
- Nongeneral Fund Interest Calculations
- Quarterly Reporting
- Small Agency Information Security Assistance
- Small Purchase Charge Cards
- Travel Charge Cards

Sharon H. Lawrence
Director
Financial Reporting

- Accounting and Financial Reporting/ARMICS Quality Assurance
- Accounts Receivable Reporting
- ARRA Reporting Oversight
- Audit Reviews & Comprehensive Audit Work Plans
- CAFR and PAFR
- Cash-Basis GF Reporting
- Claims and Judgments
- CMIA
- Financial Statement Directives and GASB Compliance
- Fixed Asset and Lease Accounting Systems
- Revenue Reporting
- Single Audit and SEFA
- Statewide Indirect Cost Allocation Plan

Kimberly N. White
Director
Financial Systems Replacement Initiative

- Initiative to replace the Commonwealth's Accounting and Reporting System

John A. Spooner
State Internal Auditor

- Commonwealth Fraud, Waste, and Abuse Hotline
- Internal Auditor Training Program

Lora L. George
Director
State Payroll Operations

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

Jean S. Turlington
Director
Payroll Service Bureau

- Serves 55 Agencies
- Pays 16,500 Employees