University of California, Berkeley

Financial Accounting and Controls

Lisa Vanderfin
Director

Financial Accounting
Natalie Garkusha

Accounting and Reconciliation
Sandra Carnero
  James Cooney
  Hossai Necko
  Victoria Wu
  -vacant-

Accounting and Reporting
Sonali Wickramasinghe
  Mario Estrella
  Janet Hui
  Kay Patterson
  Leo Shevyakov

Analysis and Projects
Natalia Lau
Ariana Lightner

- Journal entry processing (including plant)
- Account analysis and reconciliation (including cash & plant)
- Chart of account maintenance (plant)
- Debt financing draws
- Plant funds reporting
- State capital appropriation claims

- Journal entry processing (including Intercampus, STIP, AFC)
- Account analysis and reconciliation (including intercampus)
- Chart of account maintenance (agency, current, loan)
- Fiscal close coordination
- Financial statement preparation
- Special state appropriation claims

- External audits reporting
- Financial accounting analysis
- Financial controls
- Projects (including UC Path accounting)
- Related organization and component unit analysis
- Unrelated business income tax

Last updated: January 2018