Accounting & Reporting Update

**July 21, 2011**

The Controller’s Connection provides important financial administration information to NYU administrators, faculty, researchers and employees. Our goal is to provide news and updates that affect day-to-day work with systems and processes administered by the Office of the Controller. This edition of Controller’s Connection focuses on the Accounting & Reporting Department which falls under the leadership of Cara Squicciarini.

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**Summer Tuition Posting to Revenue Accounts**

In his July 11th e-mail, Ron Farrell stated that CDV would be making a periodic sweep of student-related revenues from the deferred revenue accounts (26xxx accounts) to which the activity is posted in FAME from the Student Information System to the appropriate revenue accounts. The first of these “sweep” entries was posted on Wednesday, July 20th. Beginning the week of July 25th, student-related activity (i.e. tuition, fees housing and dining) posted to the deferred revenue accounts for each active semester will be swept to the appropriate revenue accounts every Friday. Please direct all questions regarding these journal entries to Gina Tinebra at gina.tinebra@nyu.edu.

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**Welcome New Accounting & Reporting Employees**

**Kevin Shortt, Manager – General & Restricted Accounting**

Kevin joins the University as the Manager of General & Restricted Accounting (position vacated by the recent resignation of Terry Ten Eyck) which is responsible for all accounting-related activities for endowments, restricted funds, and contributions as well as providing accounting support for the University community. Kevin is a CPA and spent five years with Grant Thornton in their higher education / non-profit practice. Kevin can be reached by e-mail: ks138@nyu.edu beginning July 25th.

**Katie Slack, Manager – Financial Reporting**

Katie has been promoted to the role of Manager of Financial Reporting which is responsible for the preparation of all financial statements the University is required to issue and over-seeing the audits of those statements. The Financial Reporting team is also responsible for preparing the financial components of other reports issued by the University such as the annual IPED report. Katie is a CPA. Prior to joining NYU, she was the Accounting Manager for the Battery Park City Authority. Katie can be reached by e-mail: katie.slack@nyu.edu or by phone: (212) 998-2917.
Gina Tinebra, - Senior Financial Analyst
Gina has been promoted to Senior Financial Analyst and serves as Accounting & Reporting’s liaison for student-financial related data posted in FAME. Previously, Gina was a member of the Reconciliation & Analysis team where she focused on bank statement reconciliations and special projects. She is currently pursuing her CPA certification. Gina can be reached by e-mail: gina.tinebra@nyu.edu or by phone: (212) 998-2858.

Tim Durkin - Financial Analyst
Tim’s role within the Reconciliation & Analysis team will include cash reconciliations, including real estate and credit card accounts, as well as short- and long-term investment accounts. Tim joins the University after 3 years with Grant Thornton in their higher education / non-profit practice. Tim can be reached by e-mail: timothy.durkin@nyu.edu.

Year-End Calendar
In preparation for year-end, please continue to resolve outstanding budget failures. If you have questions or require assistance, please contact your academic or administrative unit representative in the Budget Office.