

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER



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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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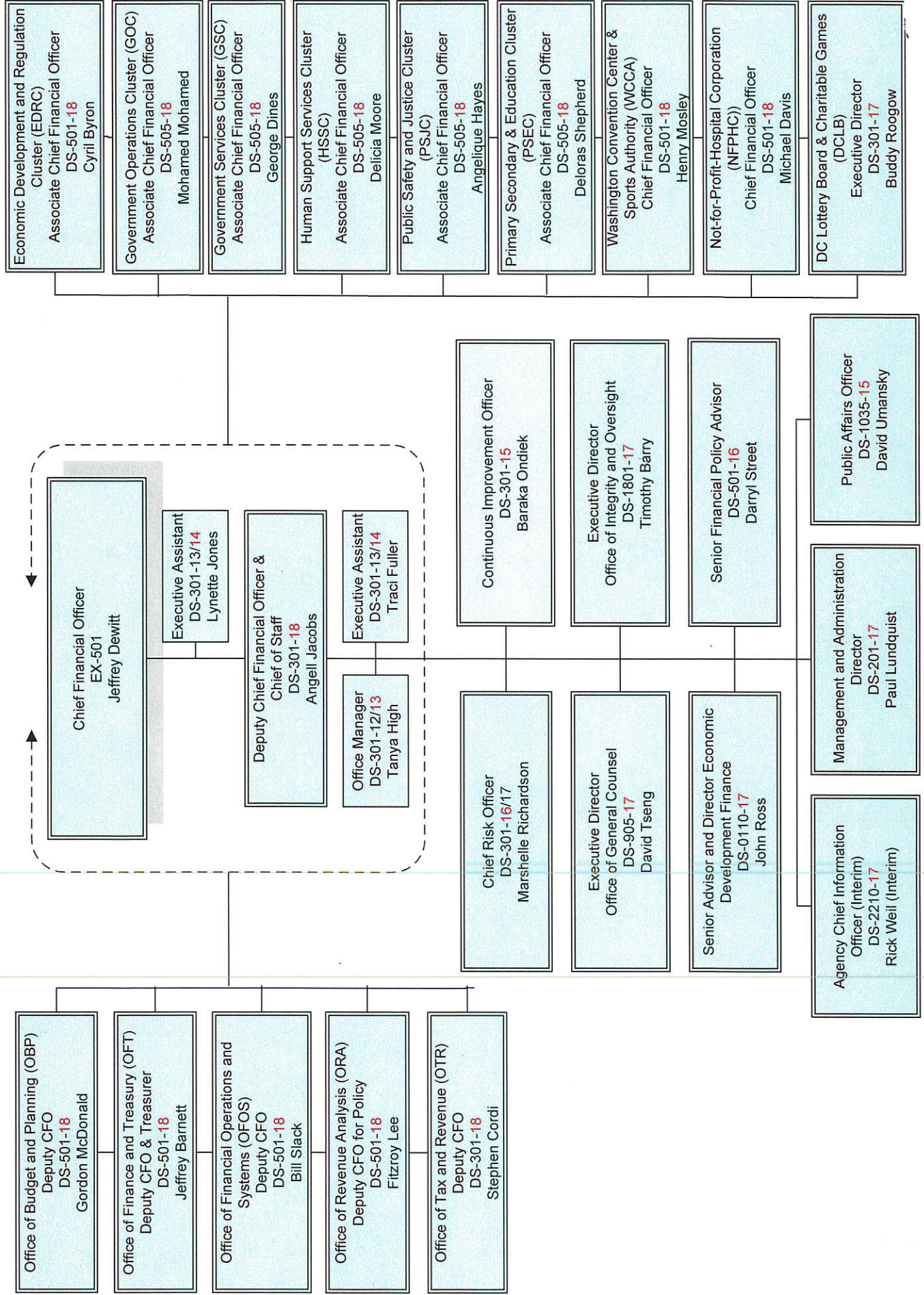


**EXECUTIVE OFFICE OF THE OCFO**

The role of and responsibility of the Executive Office of the OCFO is to provide leadership and support to Deputy Chief Financial Officers, Associate Chief Officers, and staff. Additionally, the Executive Office ensures the agency and its partners mobilize all available resources to protect the financial integrity of the government.



# HR Organizational Chart- Executive Office of the CFO



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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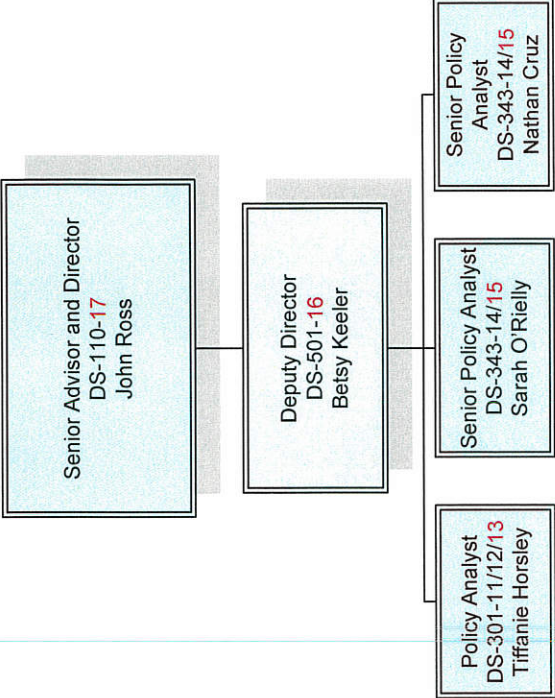
**OFFICE OF THE ECONOMIC DEVELOPMENT FINANCE**

The role and responsibility of the Office of Economic Development Finance is to:

- Provide sophisticated analysis of fiscal, economic and/or administrative impacts of proposed projects to the CFO, Mayor, Deputy Mayor for Planning and Economic Development and Council so they can appropriately assess economic development initiatives and ensure maximum economic benefit to the District
- Examine the financing of many of the major economic development projects in the District, including the baseball stadium, the convention center headquarters hotel and a number of large-scale mixed use developments
- Advise the CFO on tax-increment-financed and payment-in-lieu-of-taxes financing deals entered into by the District



# HR Organizational Chart- Office of Economic Development Finance



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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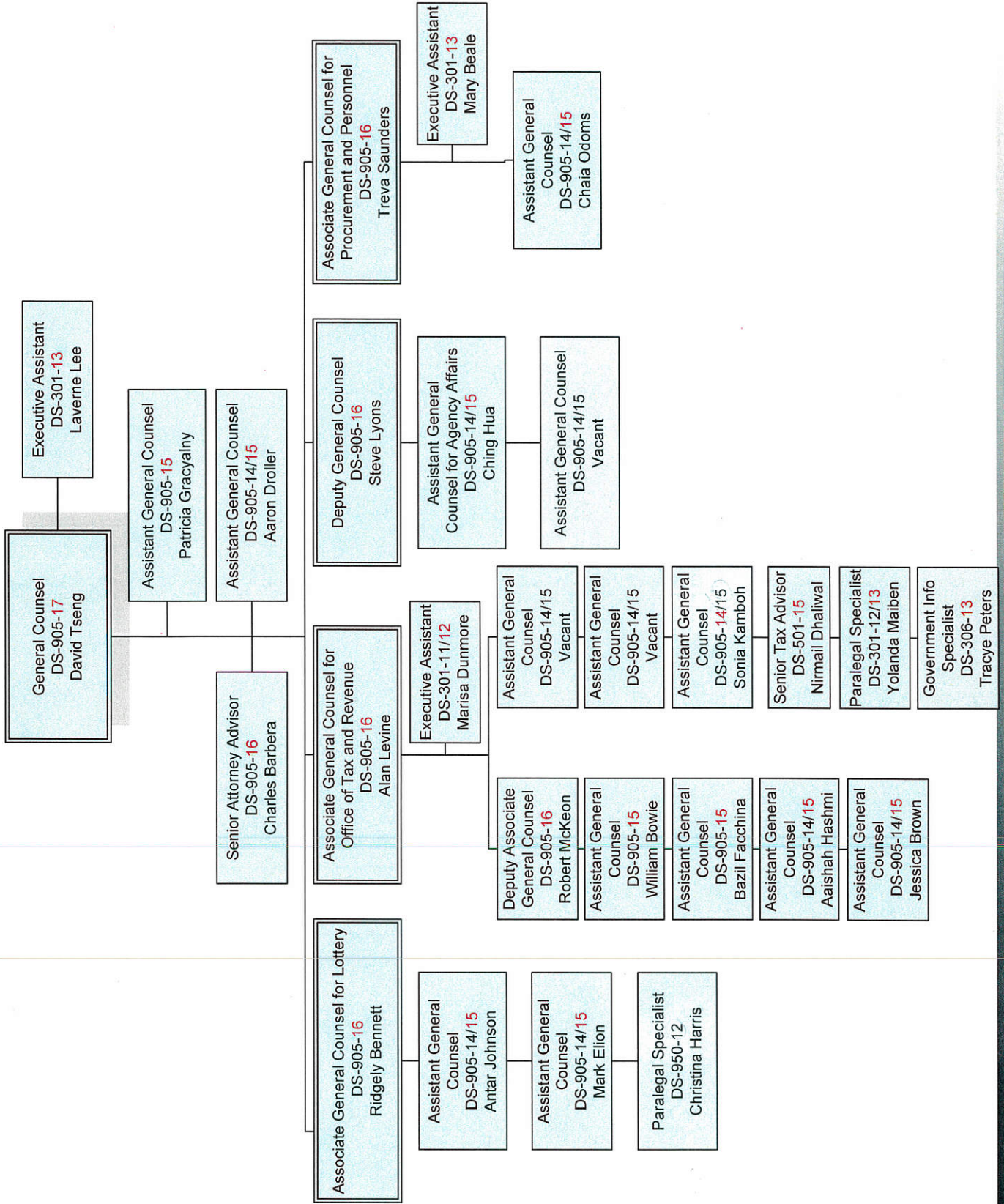


**OFFICE OF THE GENERAL COUNSEL**

The role and responsibility of the Office of the General Counsel is to:

- Direct the legal resources of the OCFO with respect to Federal and District appropriations, contracting and procurement, and accounting and financial transactions
- Represent the Chief Financial Officer in litigation and in other legal matters in which the CFO is a party or has legal interest
- Supervise and manage outside counsel in all legal matters
- Assure the legal sufficiency of the OCFO's programs and policies

# HR Organizational Chart-Office of General Counsel



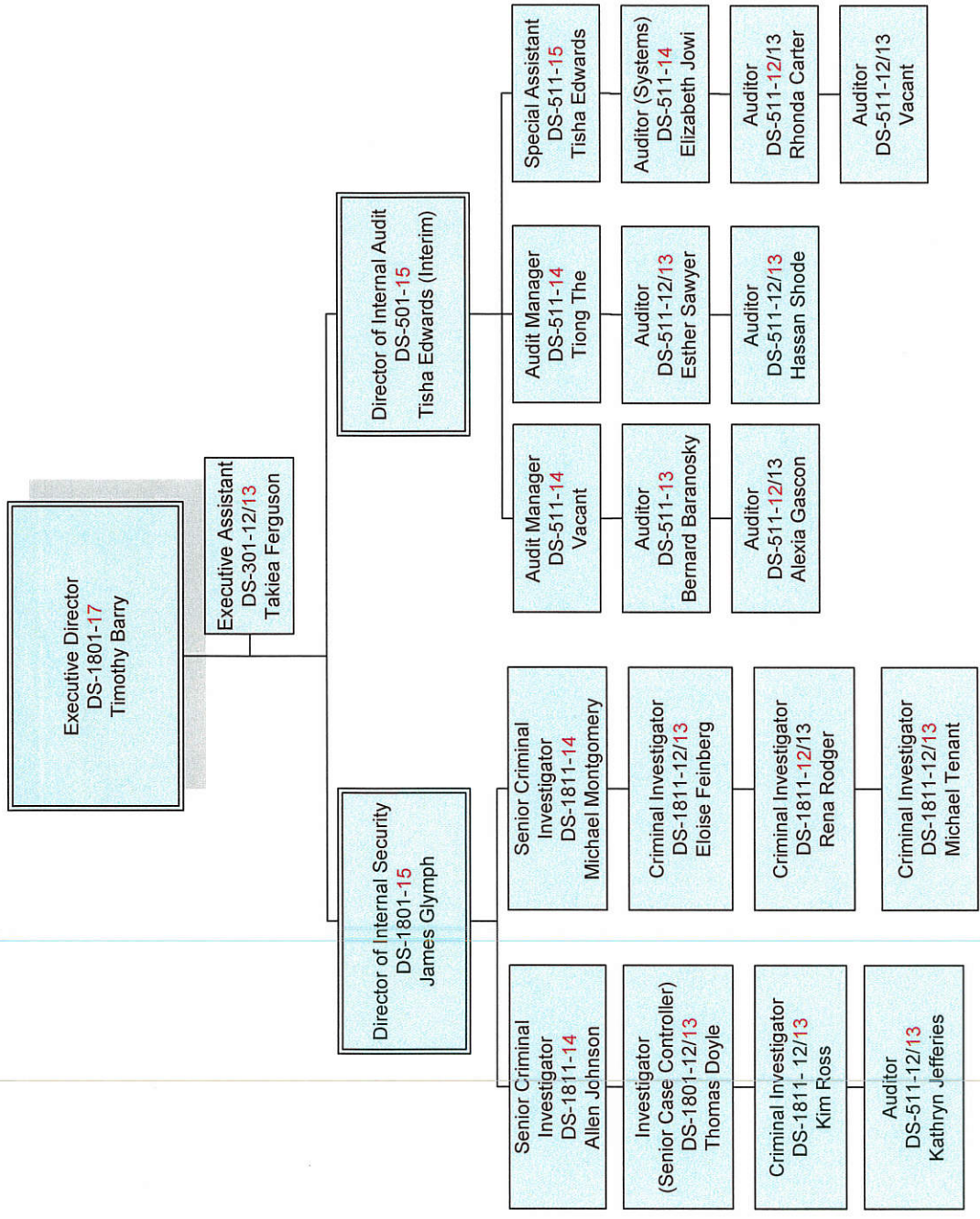


GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER



**OFFICE OF INTEGRITY AND OVERSIGHT**

The role and responsibility of the Office of Integrity and Oversight is to ensure that accountability, integrity and efficiency are maintained in activities of the OCFO by assisting management with independent and professional audit and investigative products and reports.



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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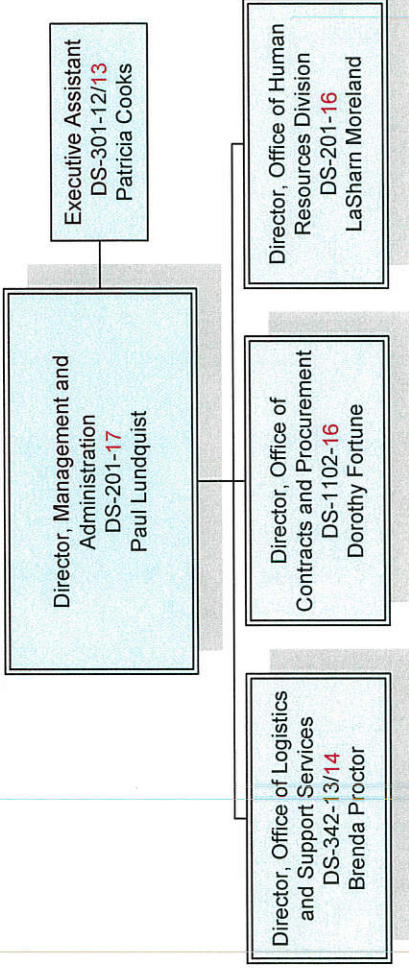
**OFFICE OF MANANGMENT AND ADMINISTRATION**

The role and responsibility of the Office of Management and Administration is to:

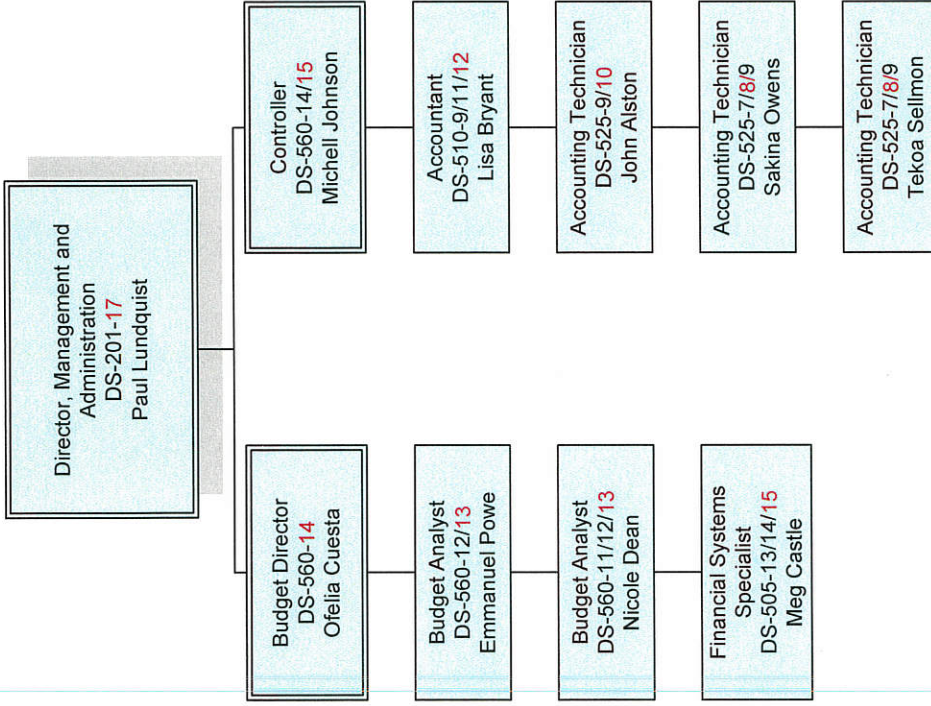
- Develop and implement annual OCFO budget and financial plans
- Contract for commodities and services in support of the OCFO
- Maintain position and fund controls to assure that agency spending remains within authorized limits; tracks agency spending
- Process agency vendor payments and employee reimbursements
- Recruit personnel for the OCFO and manage OCFO human resource issues
- Link OCFO employees to a variety of educational resources and programs to help them advance academically and professionally
- Administer the Performance Management Program to ensure effective planning, job development, and evaluation of employee job performance within all levels of the OCFO
- Manage agency logistical needs, including space planning, fleet management, mailings, transportation of staff and documents, and building maintenance



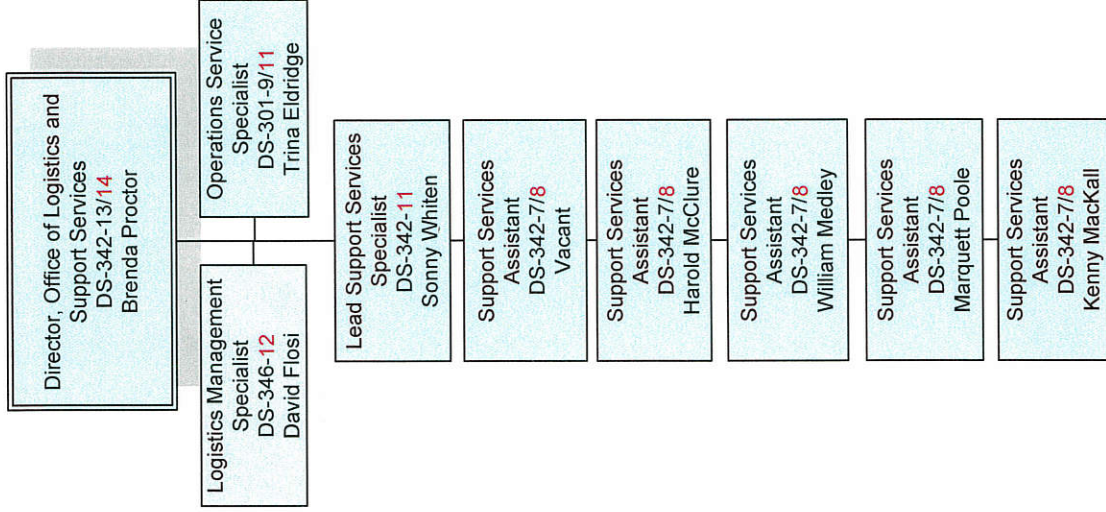
# HR Organizational Chart - Office of Management and Administration



# HR Organizational Chart - Financial Operations

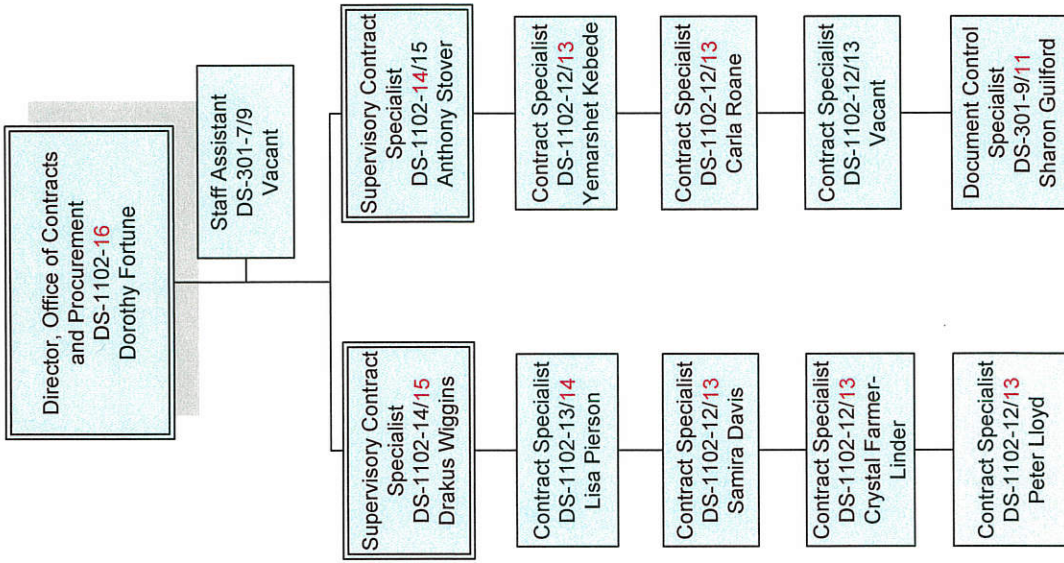


# HR Organizational Chart - Office of Management and Administration - Logistics & Support Services

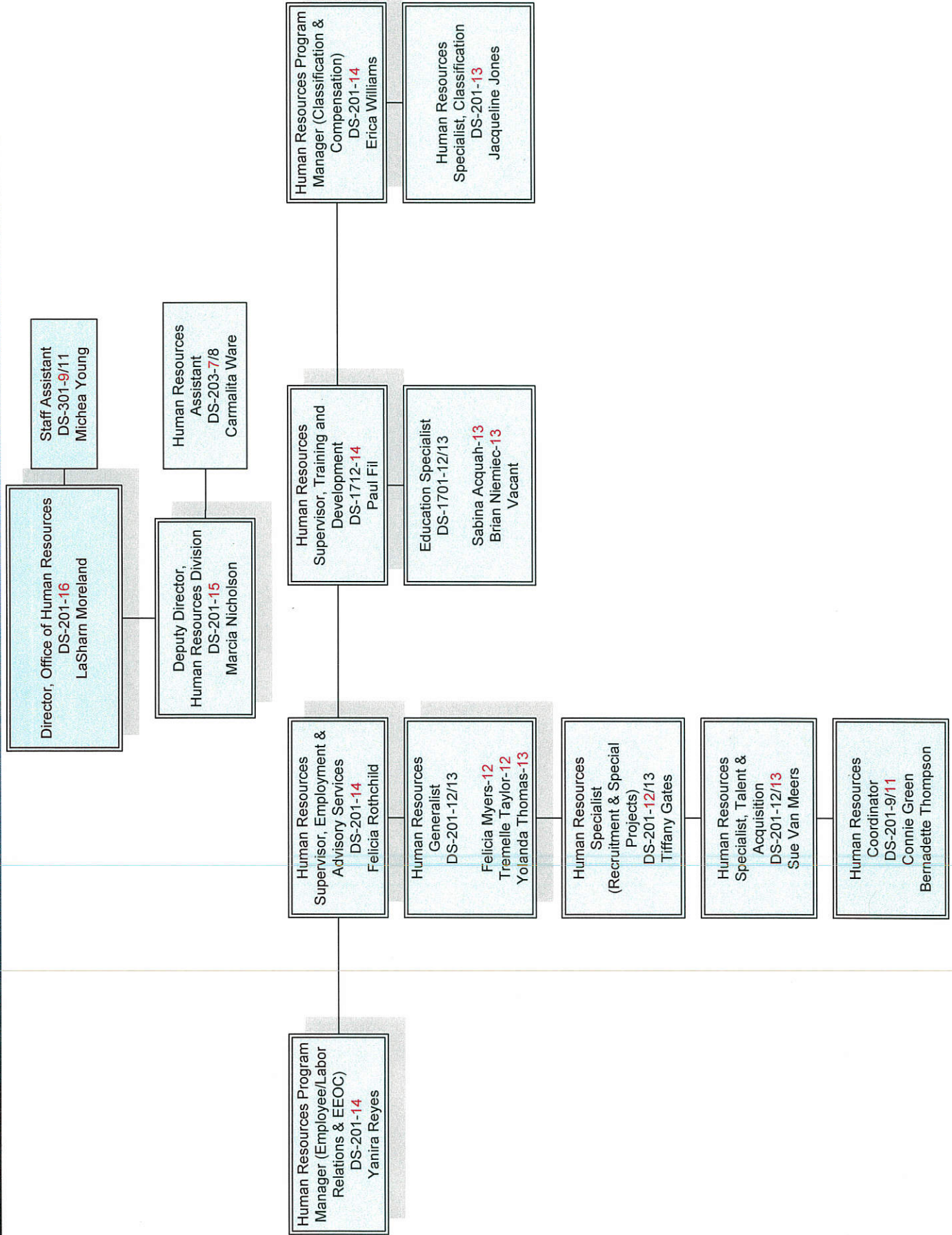




# HR Organizational Chart - Office of Management and Administration - Contracts



# HR Organizational Chart-Office of Management and Administration (OMA)-Human Resources



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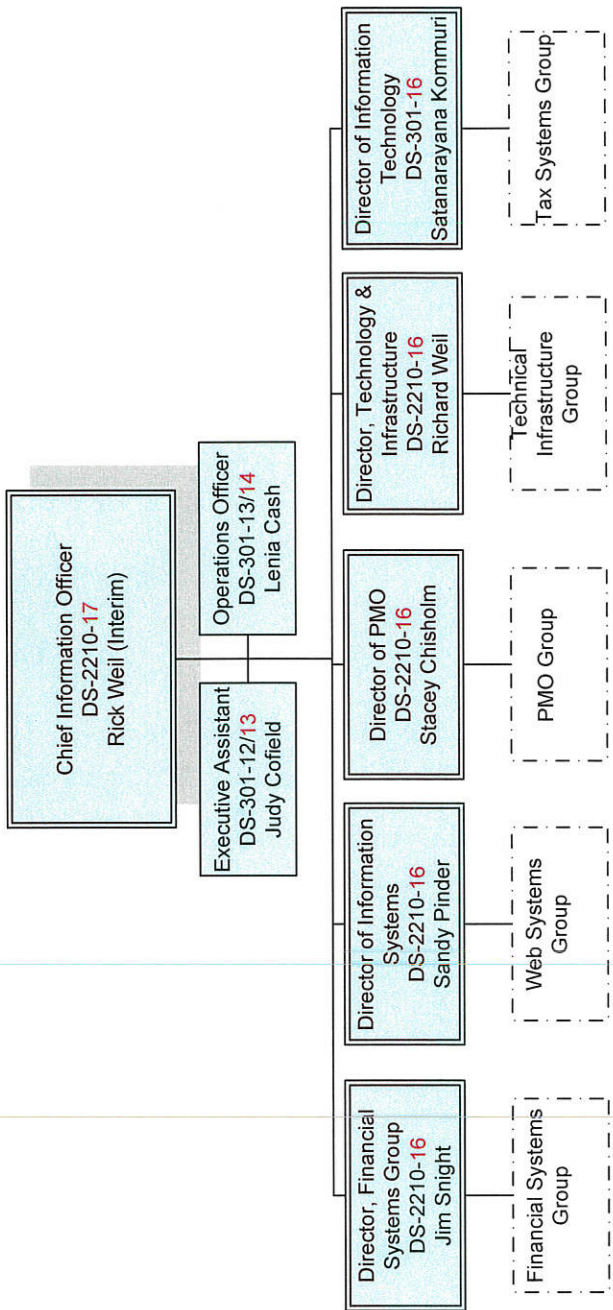


**OFFICE OF THE CHIEF INFORMATION OFFICER**

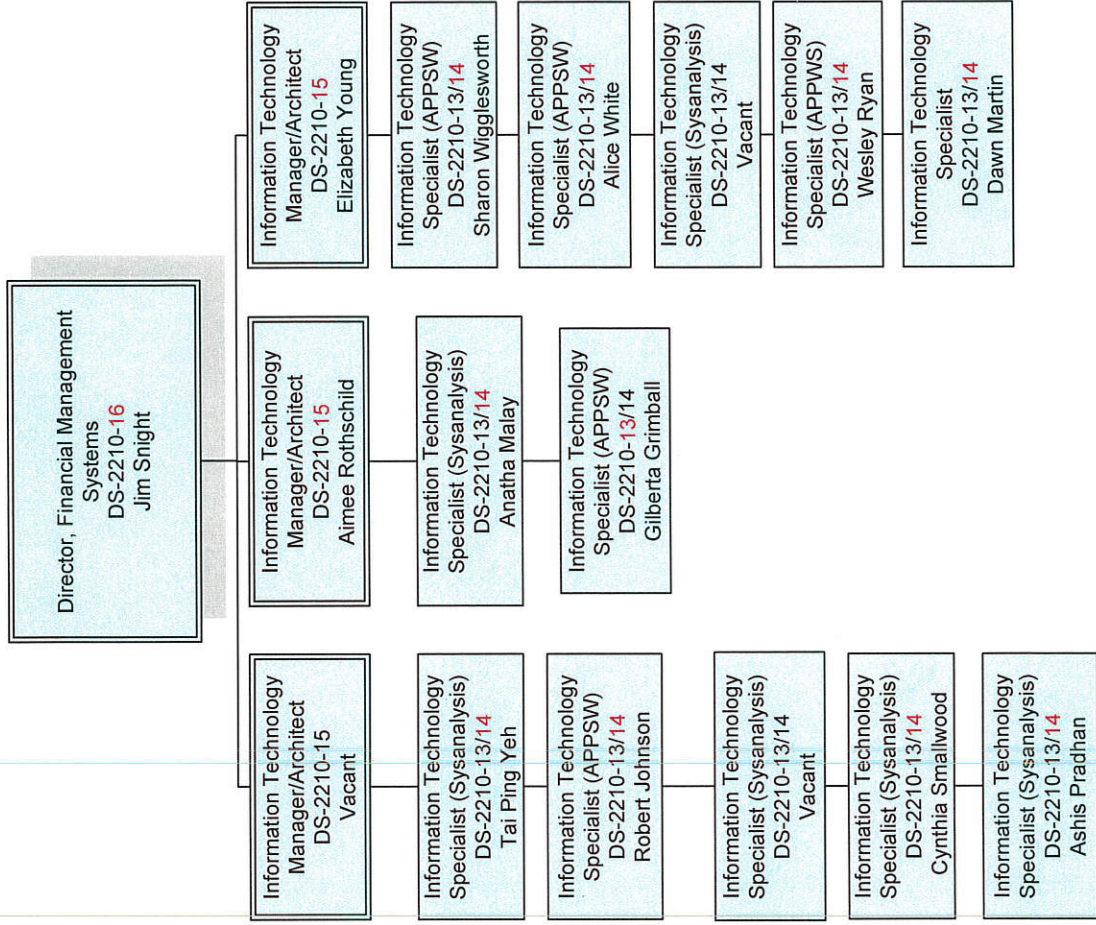
The role and responsibility of the Office of the Chief Information Officer is to acquire, enhance and maintain financial systems and tools that help to enforce the financial policies and laws that govern the District and enable timely and accurate reporting of the District's financial status.



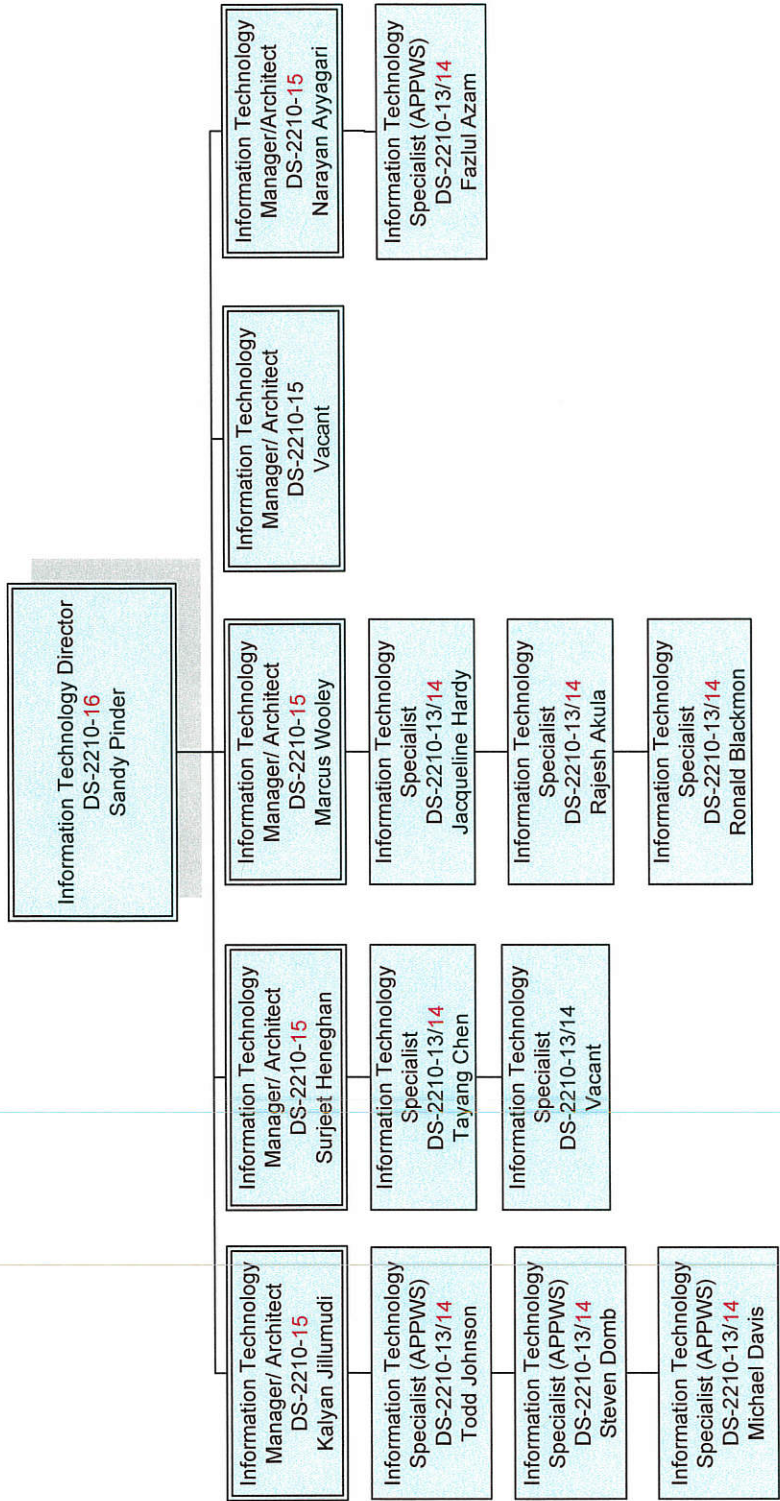
# HR Organizational Chart - Office of the Chief Information Technology Officer



# Office of the Chief Information Officer - Financial Systems Group

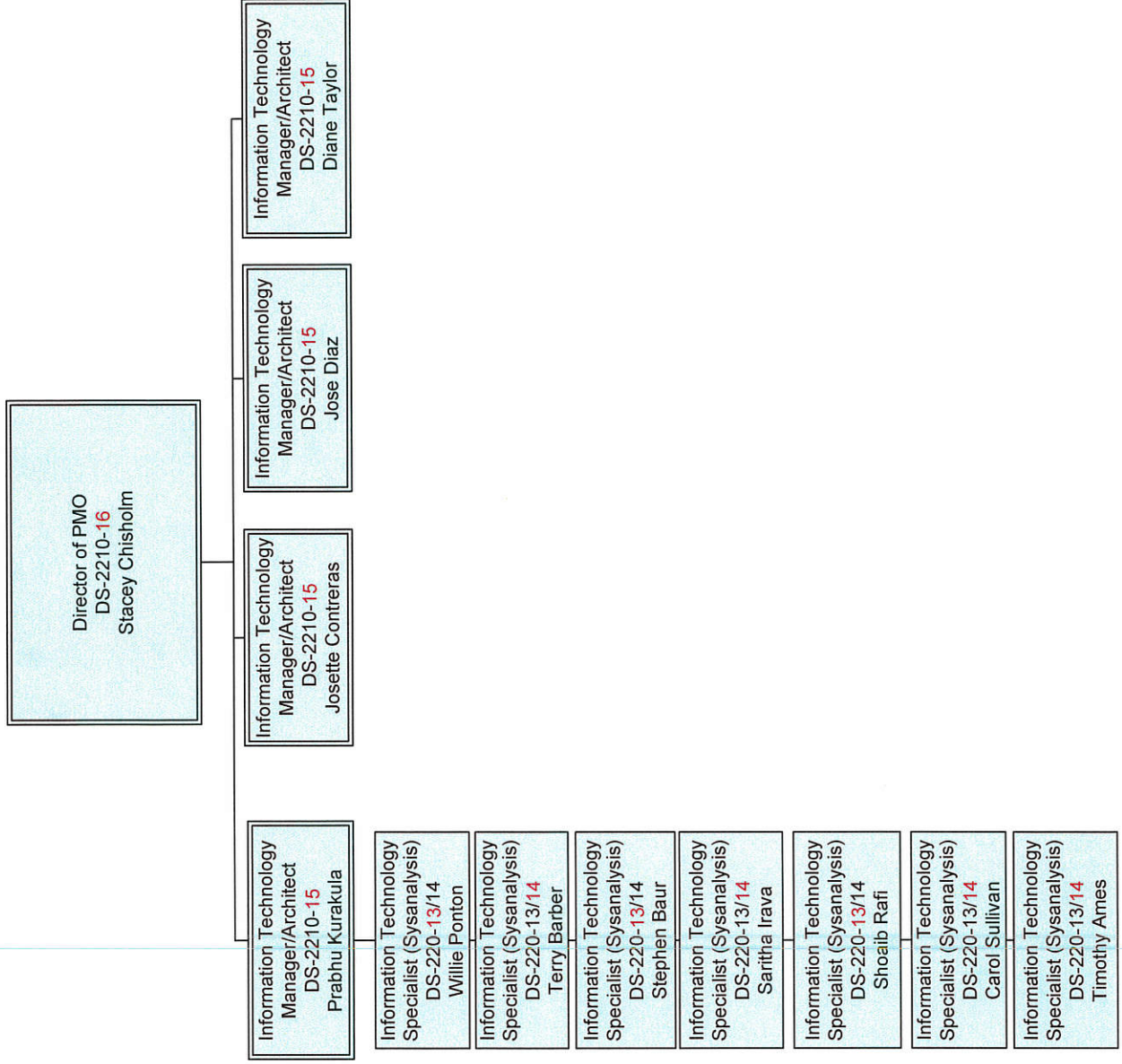


# HR Organizational Chart-Office of the Chief Information Officer - Web Systems Group

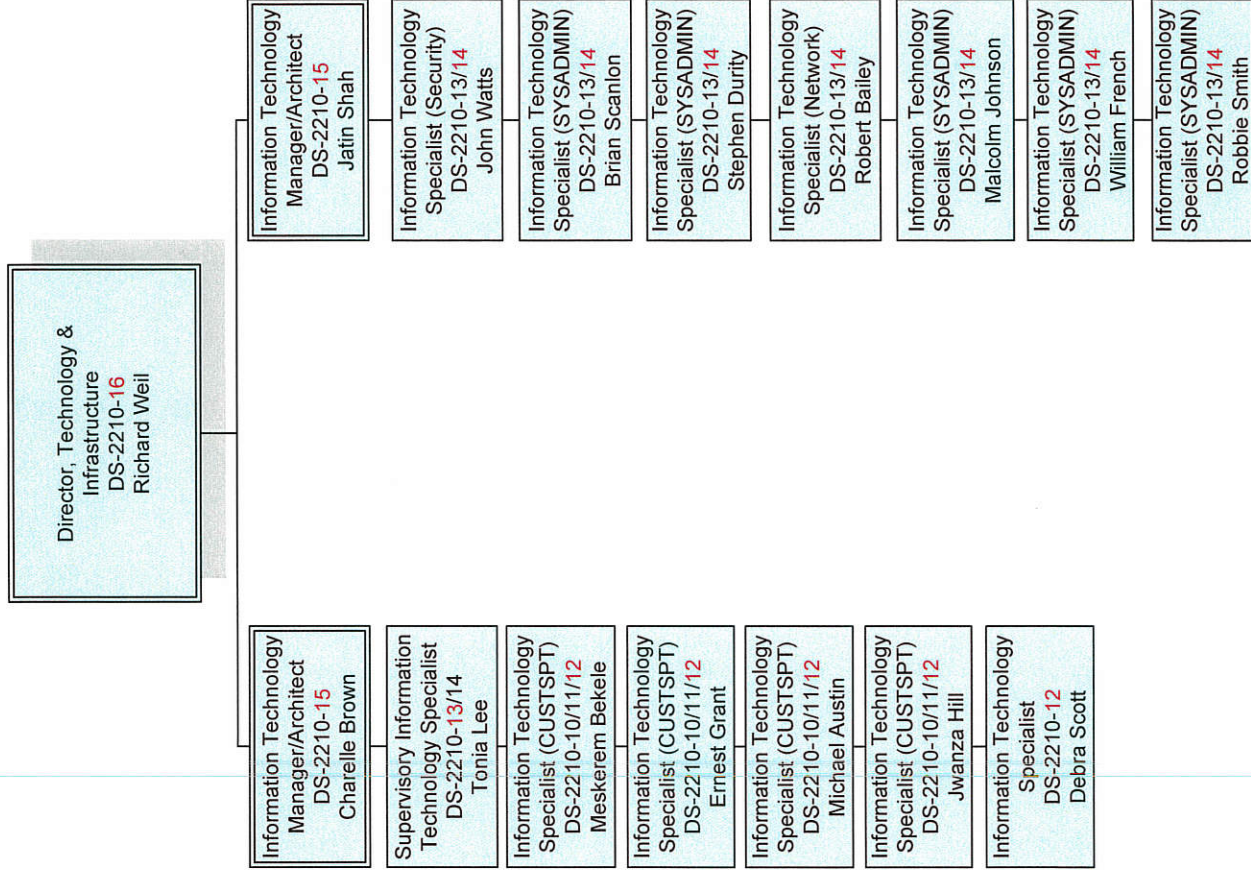




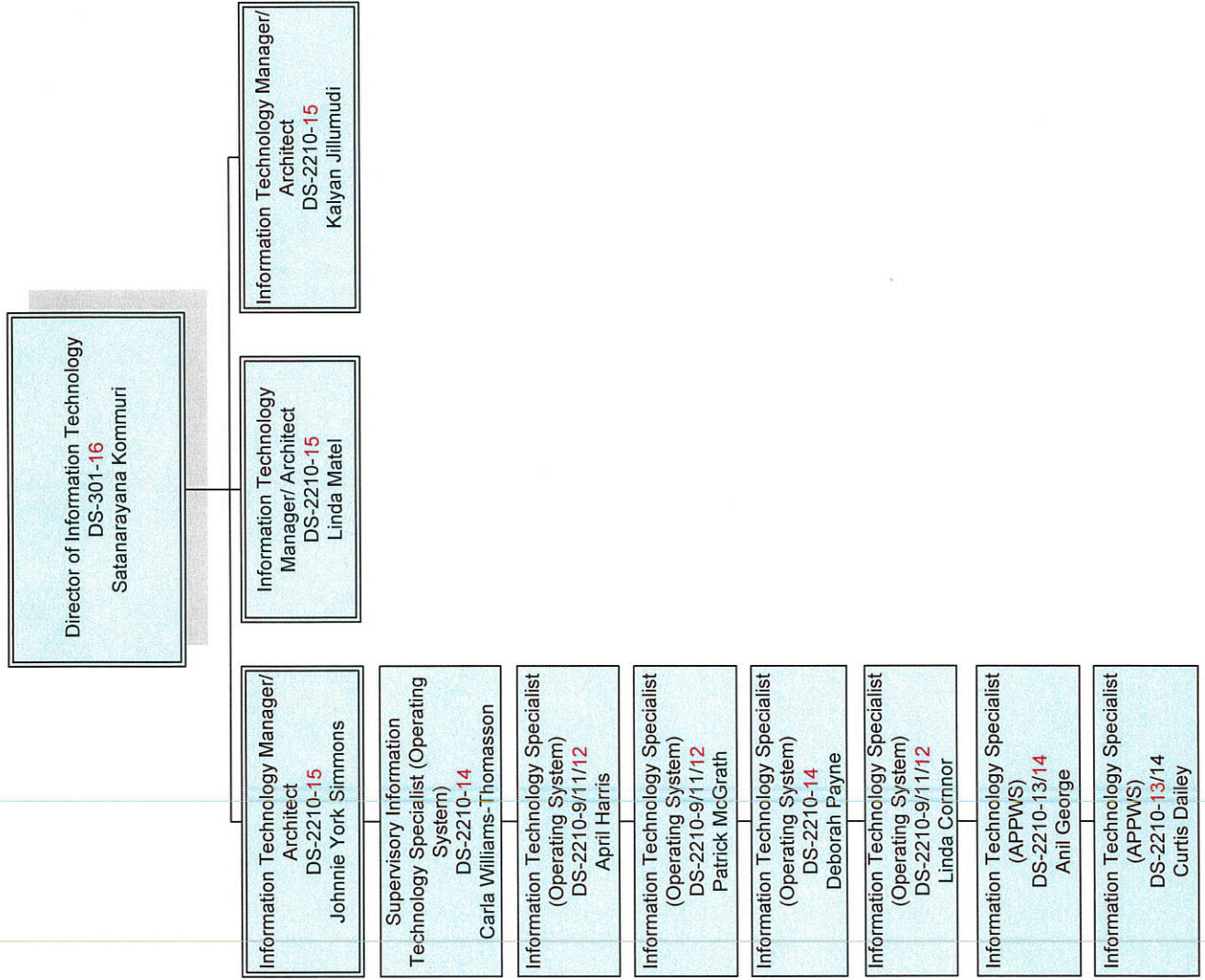
# HR Organizational Chart - Office of the Chief Information Officer - PMO Group



# HR Organizational Chart - Office of the Chief Information Officer - Technical Infrastructure Group

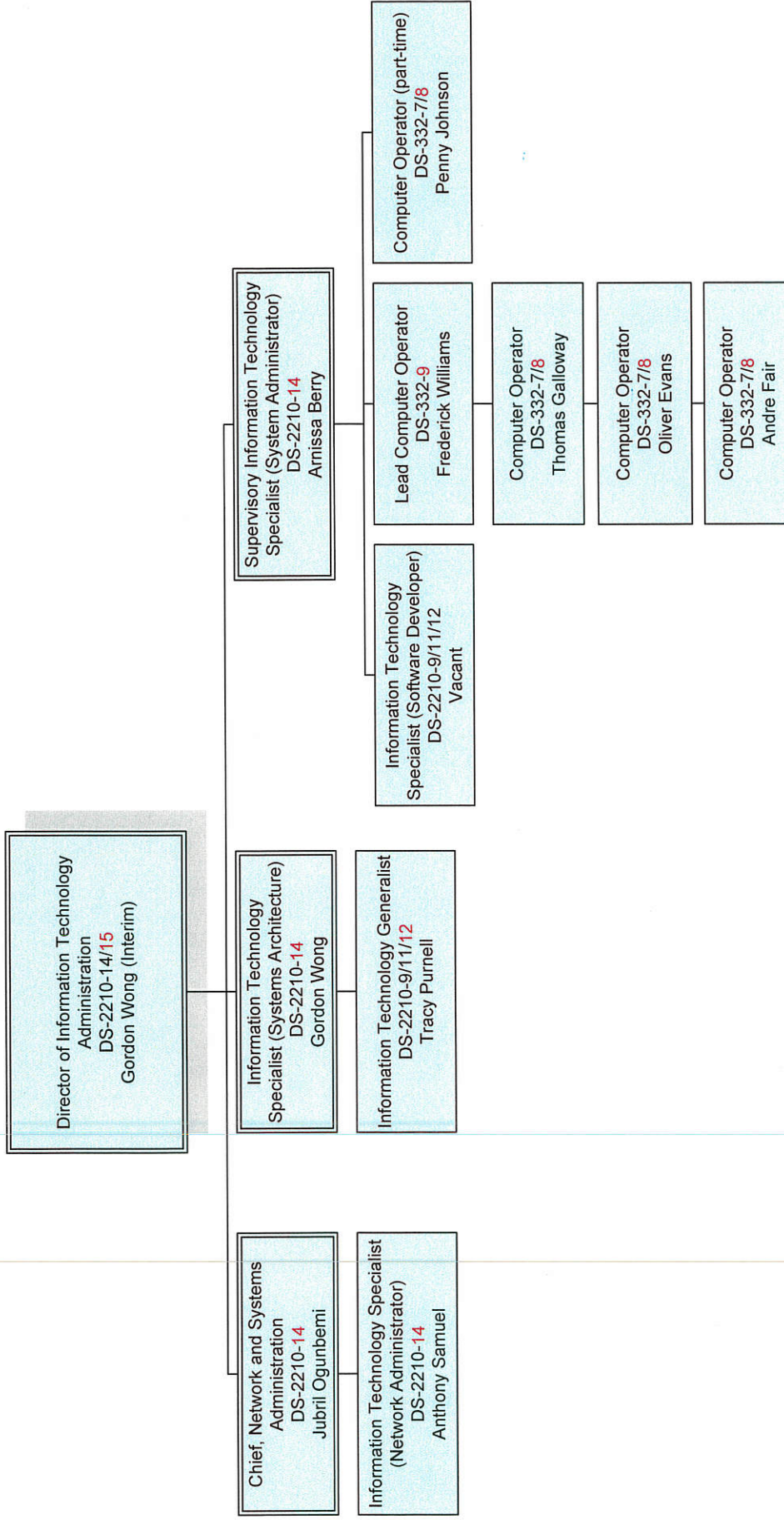


# HR Organizational Chart - Office of the Chief Information Officer - Tax Systems





# HR Organizational Chart - Office of the Chief Information Officer - DCLB



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER



**OFFICE OF THE CHIEF RISK OFFICER**

The role and responsibility of the Office of the Chief Risk Officer is to identify, assess, report, monitor and mitigate key strategic, operational, reputational, financial and technological risks within the OCFO. Additionally, the unit establishes and institutionalizes an integrated risk management framework.

# Executive Office of the CFO (OCFO) - Office of the Chief Risk Officer

Chief Risk Officer  
DS-301-16/17  
Marshelle Richardson

Internal Controls Manager  
DS-301-15  
Vacant



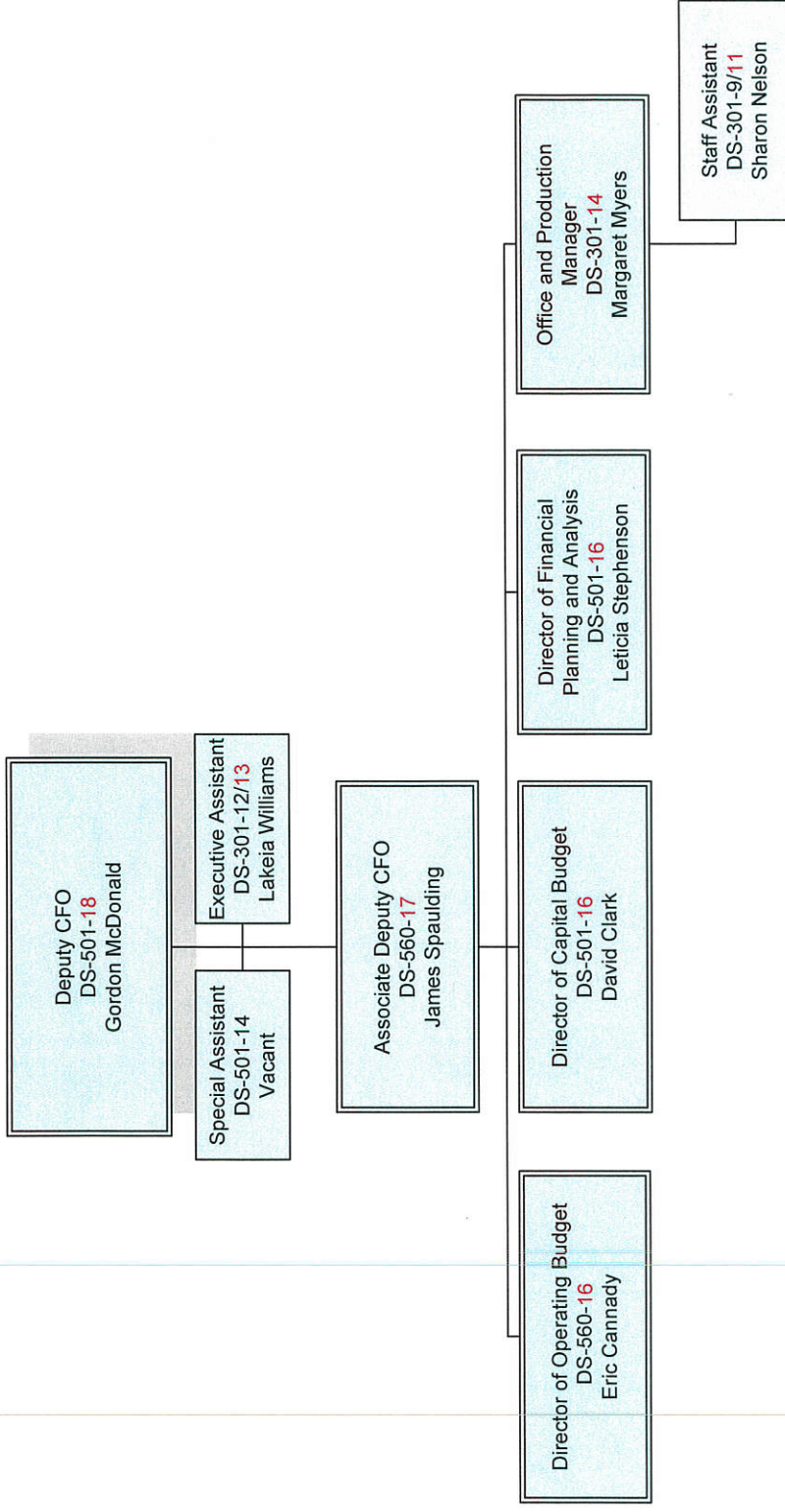
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER



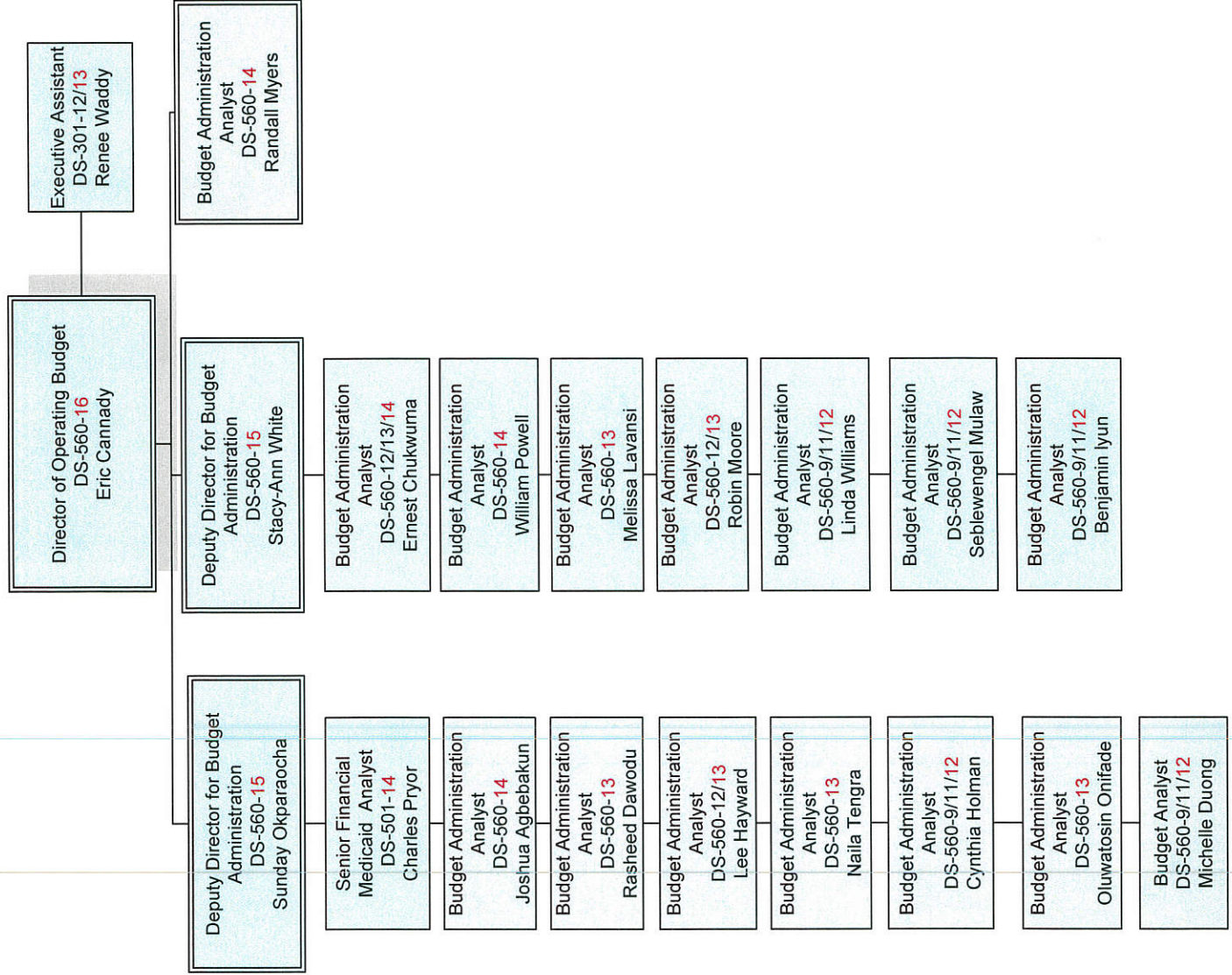
**OFFICE OF BUDGET AND PLANNING**

The role and responsibility of the Office of Budget and Planning is to prepare, monitor, analyze, and execute the District's budget, including operating, capital and enterprise funds, in a manner that ensures fiscal integrity and maximizes services to taxpayers.

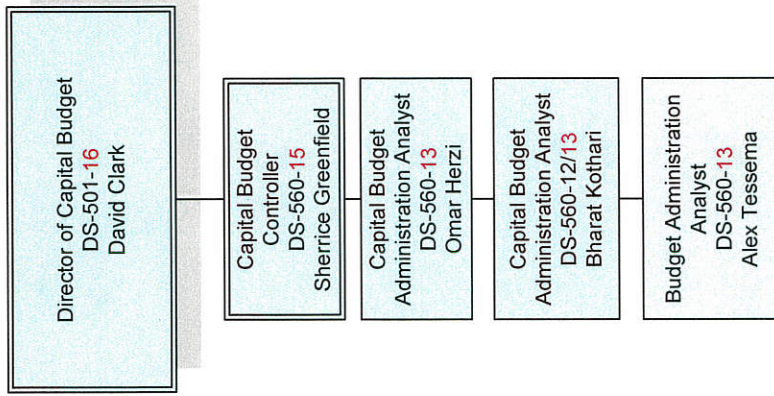
# HR Organizational Chart-Office of Budget and Planning



# HR Organizational Chart - Office of Budget and Planning – Operating Budget



# HR Organizational Chart-Office of Budget and Planning – Capital Budget





# HR Organizational Chart - Office of Budget and Planning – Financial Planning & Analysis



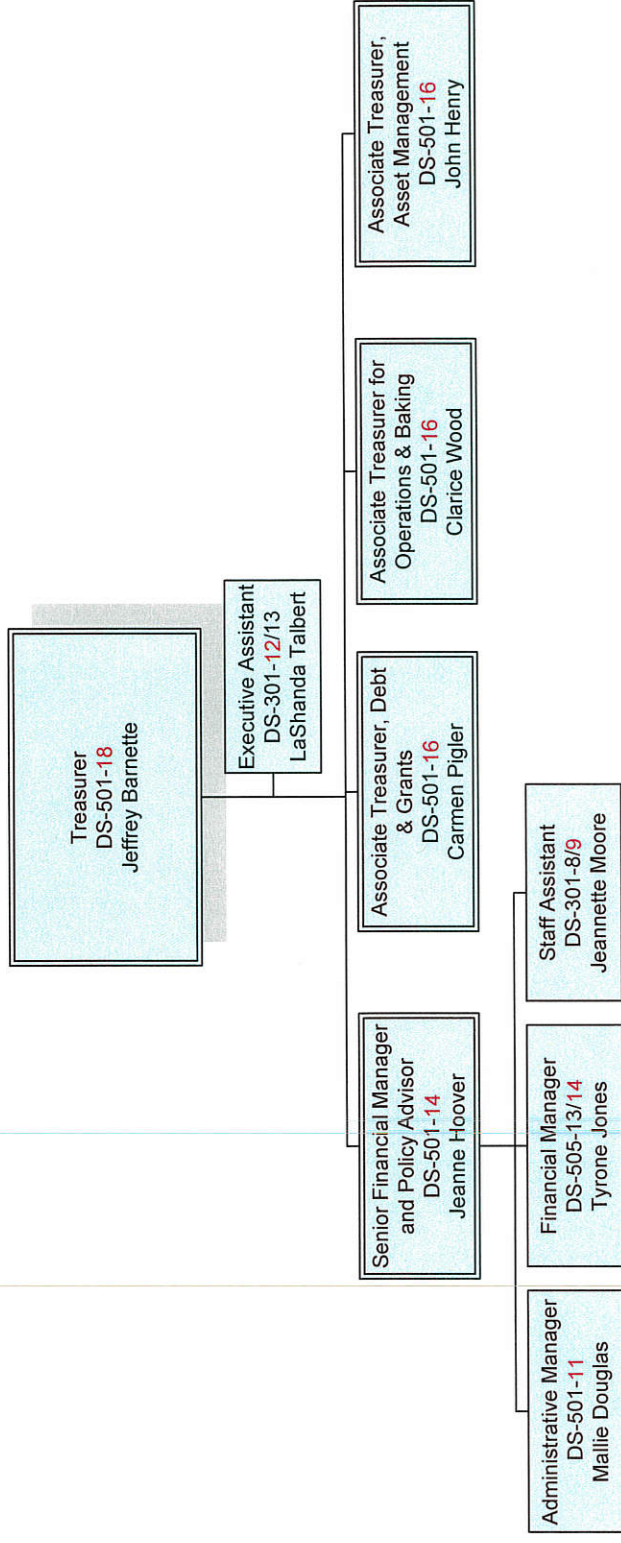
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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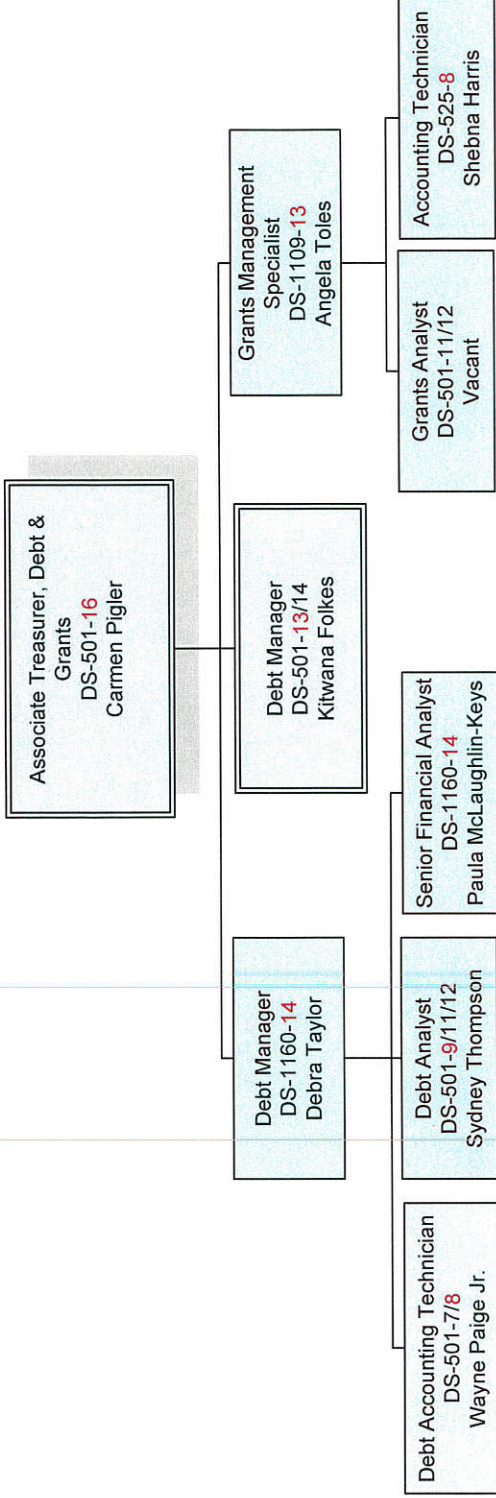
**OFFICE OF FINANCE AND TREASURY**

The role and responsibility of the Office of Finance and Treasury is to manage the cash and other liquid assets of the District government, coordinate payments to vendors and service providers, accept payment for services and taxes, manage District borrowings and debt repayment, invest cash not needed for immediate disbursement, maintain relationships with the investment community, and manage the 529 College Savings Plan and the 457 Deferred Compensation and 401(a) Defined Contribution Plans.

# HR Organizational Chart-Office of Finance and Treasury (OFT)

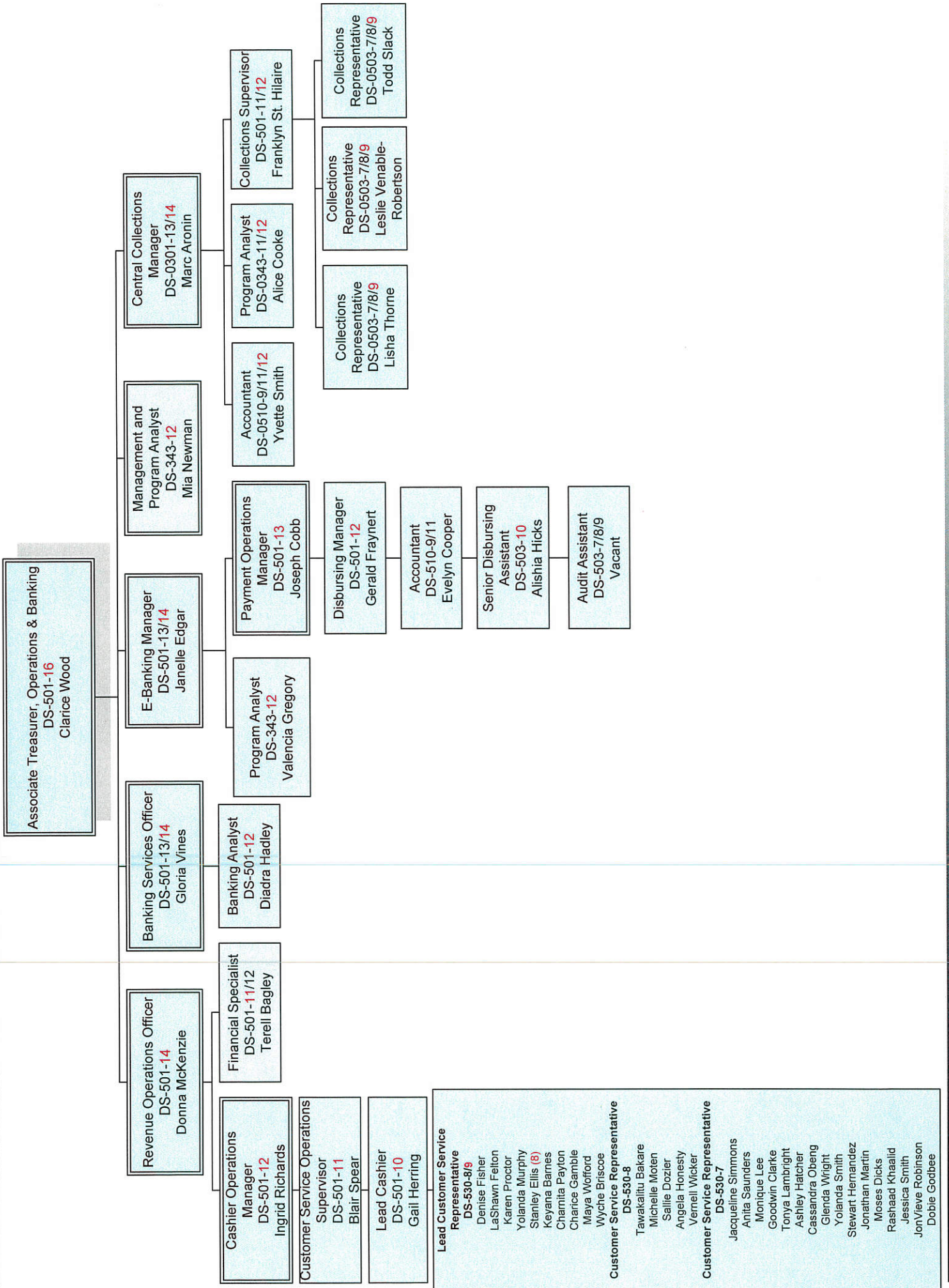


# HR Organizational Chart-Office of Finance and Treasury – Debt & Grants

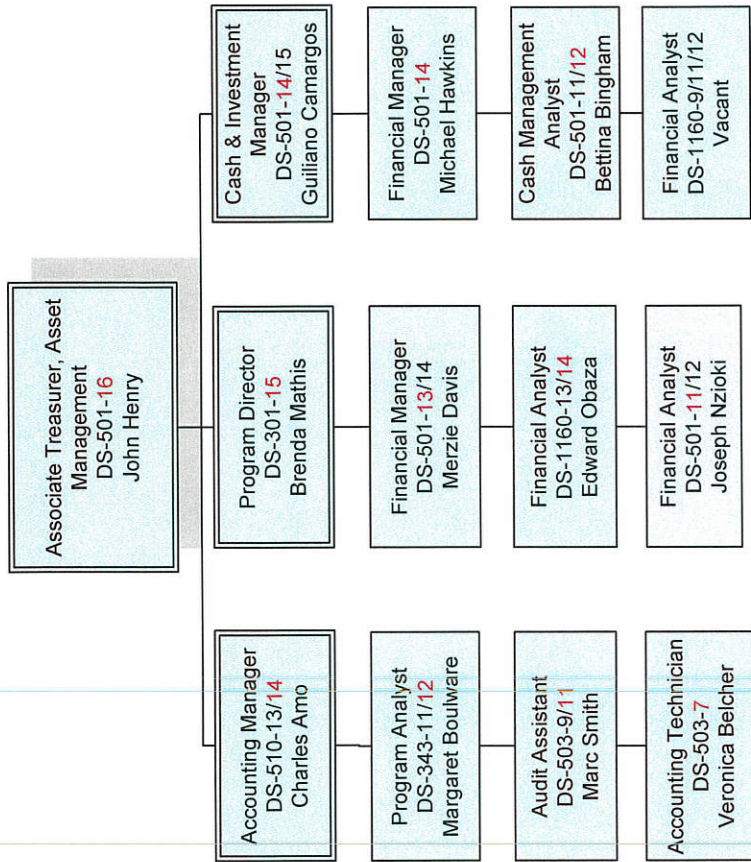




# HR Organizational Chart - Office of Finance and Treasury – Operations & Banking

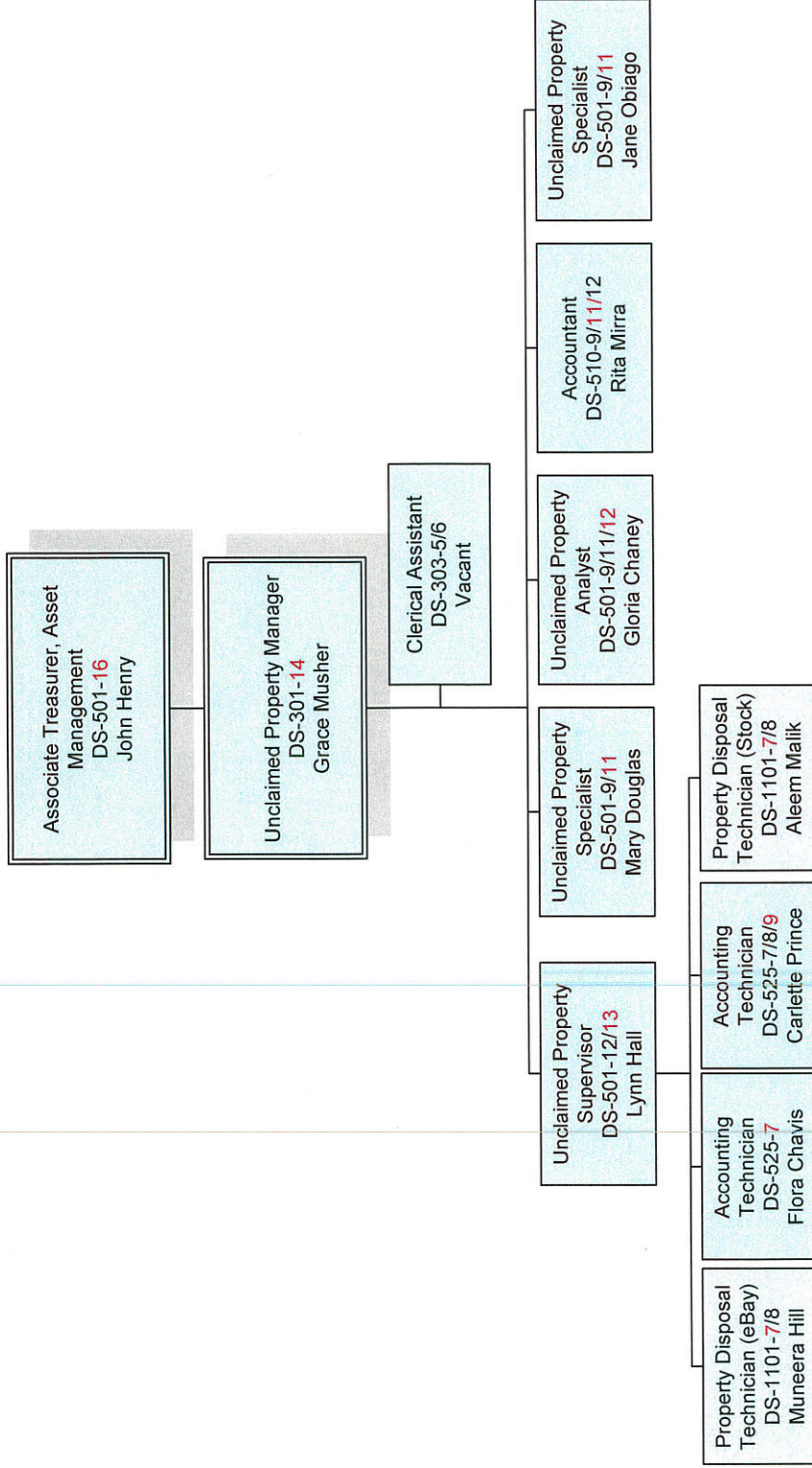


# HR Organizational Chart - Office of Finance and Treasury – Asset Management





# HR Organizational Chart - Office of Finance and Treasury - Unclaimed Property





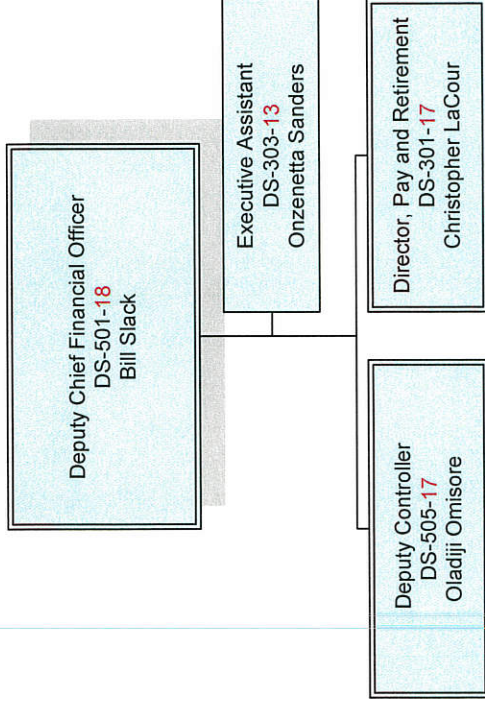
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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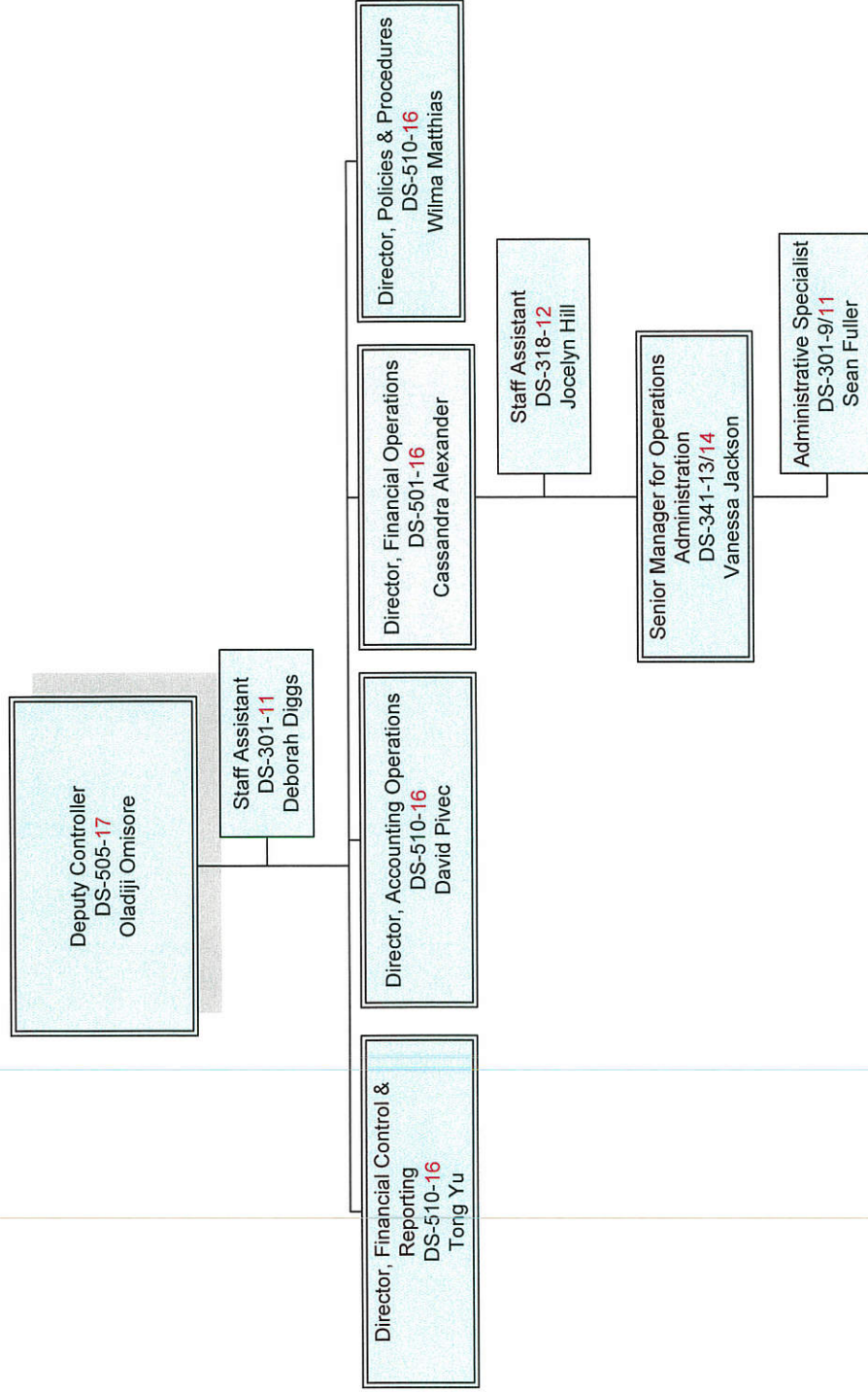
**OFFICE OF FINANCIAL OPERATIONS AND SYSTEMS**

The role and responsibility of the Office of Financial Operations and Systems is to bring accountability, discipline and integrity to the District's financial processes by ensuring that standardized accounting practices, procedures, systems, and internal controls are embedded throughout the District's financial operations; produces the Comprehensive Annual Financial Report; and administers the District's payroll and retirement systems.

# HR Organizational Chart-Office of Financial Operations and Systems- OFOS

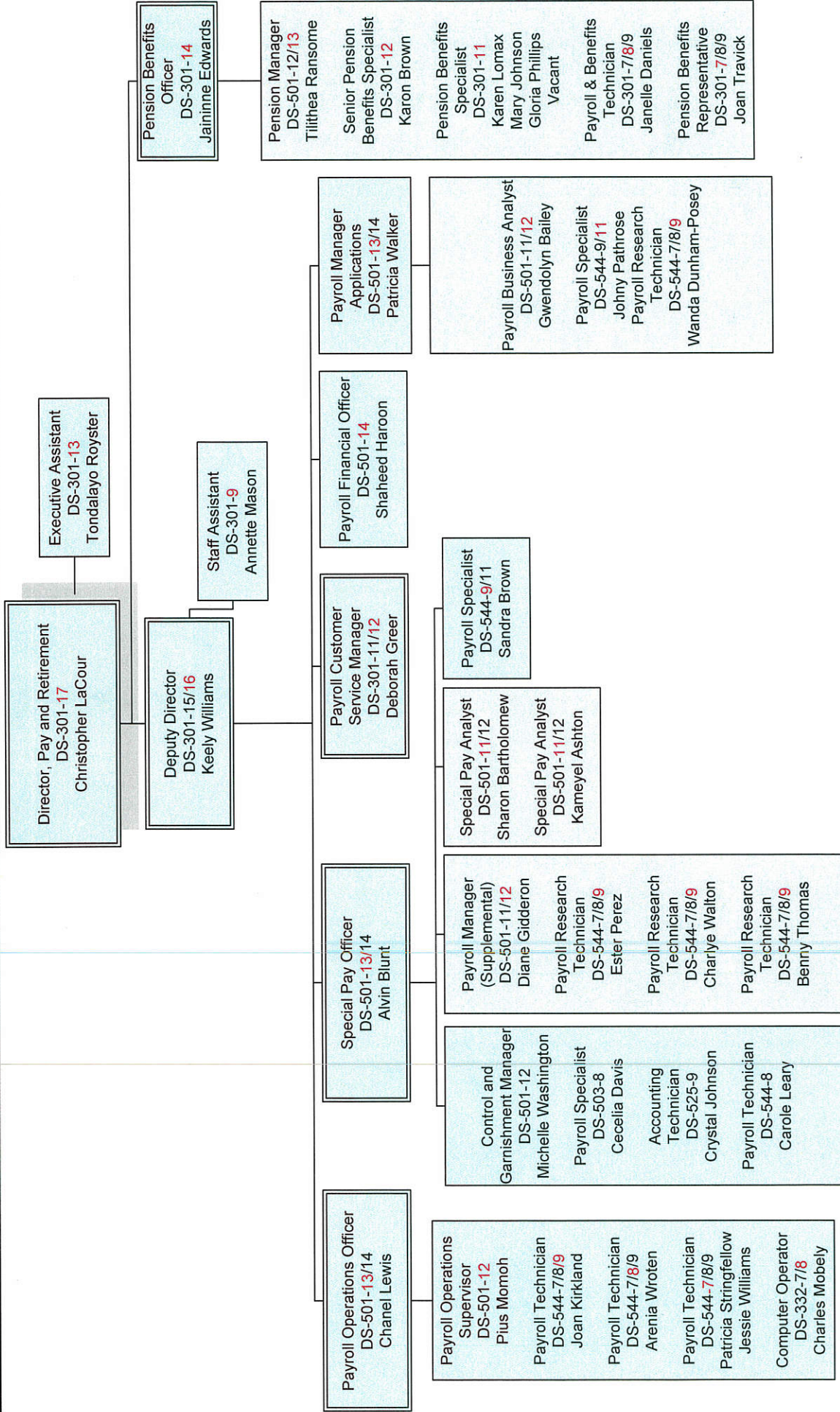


# HR Organizational Chart - Office of Financial Operations and Systems - Deputy Controller

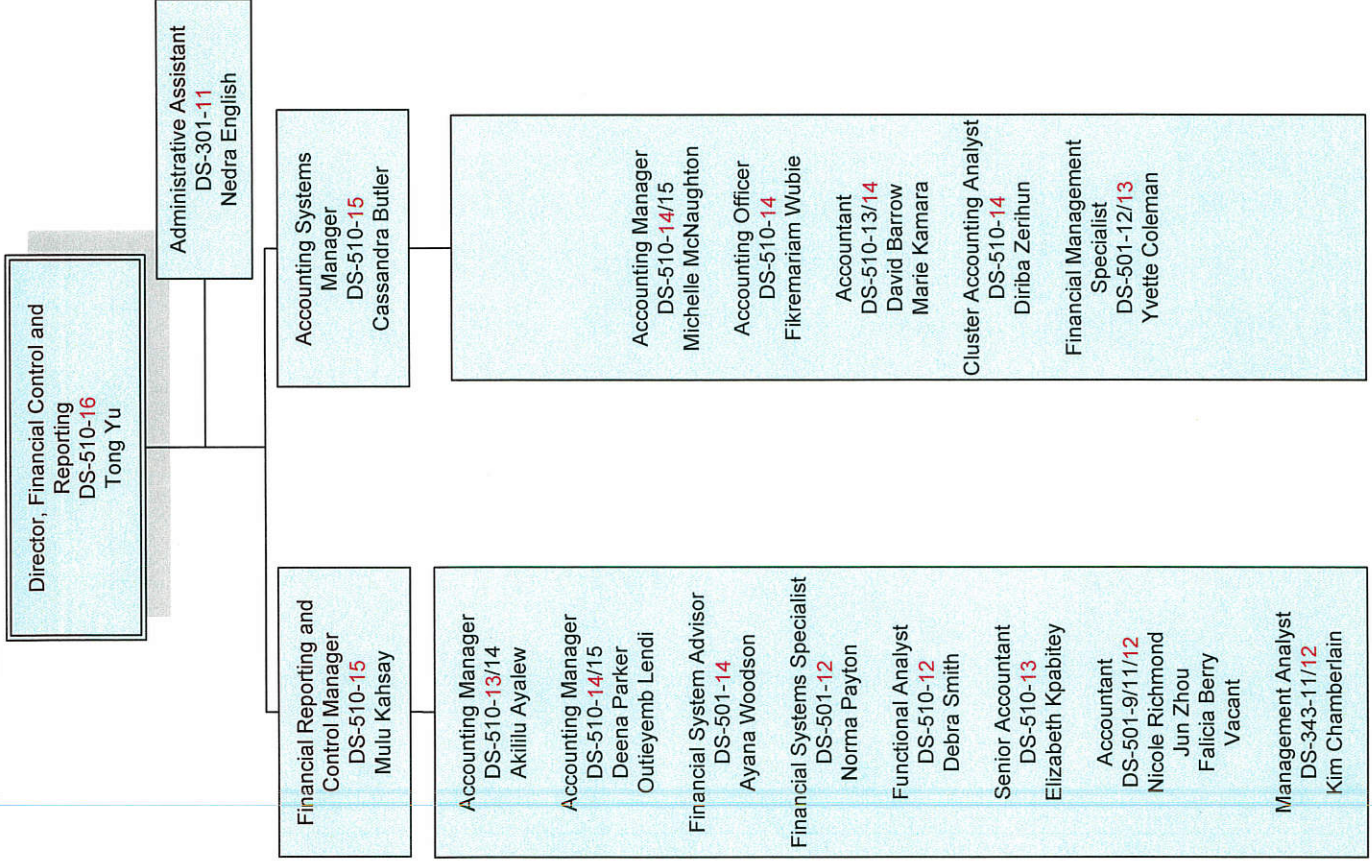




# HR Organizational Chart - Office of Financial Operations and Systems



# HR Organizational Chart - Office of Financial Operations and Systems - Financial Control



Director, Financial Control and Reporting  
DS-510-16  
Tong Yu

Administrative Assistant  
DS-301-11  
Nedra English

Financial Reporting and Control Manager  
DS-510-15  
Mulu Kahsay

Accounting Manager  
DS-510-13/14  
Akililu Ayalew

Accounting Manager  
DS-510-14/15  
Deena Parker  
Outeyemb Lendi

Financial System Advisor  
DS-501-14  
Ayana Woodson

Financial Systems Specialist  
DS-501-12  
Norma Payton

Functional Analyst  
DS-510-12  
Debra Smith

Senior Accountant  
DS-510-13  
Elizabeth Kpabitey

Accountant  
DS-501-9/11/12  
Nicole Richmond  
Jun Zhou  
Falicia Berry  
Vacant

Management Analyst  
DS-343-11/12  
Kim Chamberlain

Accounting Systems Manager  
DS-510-15  
Cassandra Butler

Accounting Manager  
DS-510-14/15  
Michelle McNaughton

Accounting Officer  
DS-510-14  
Fikremariam Wubie

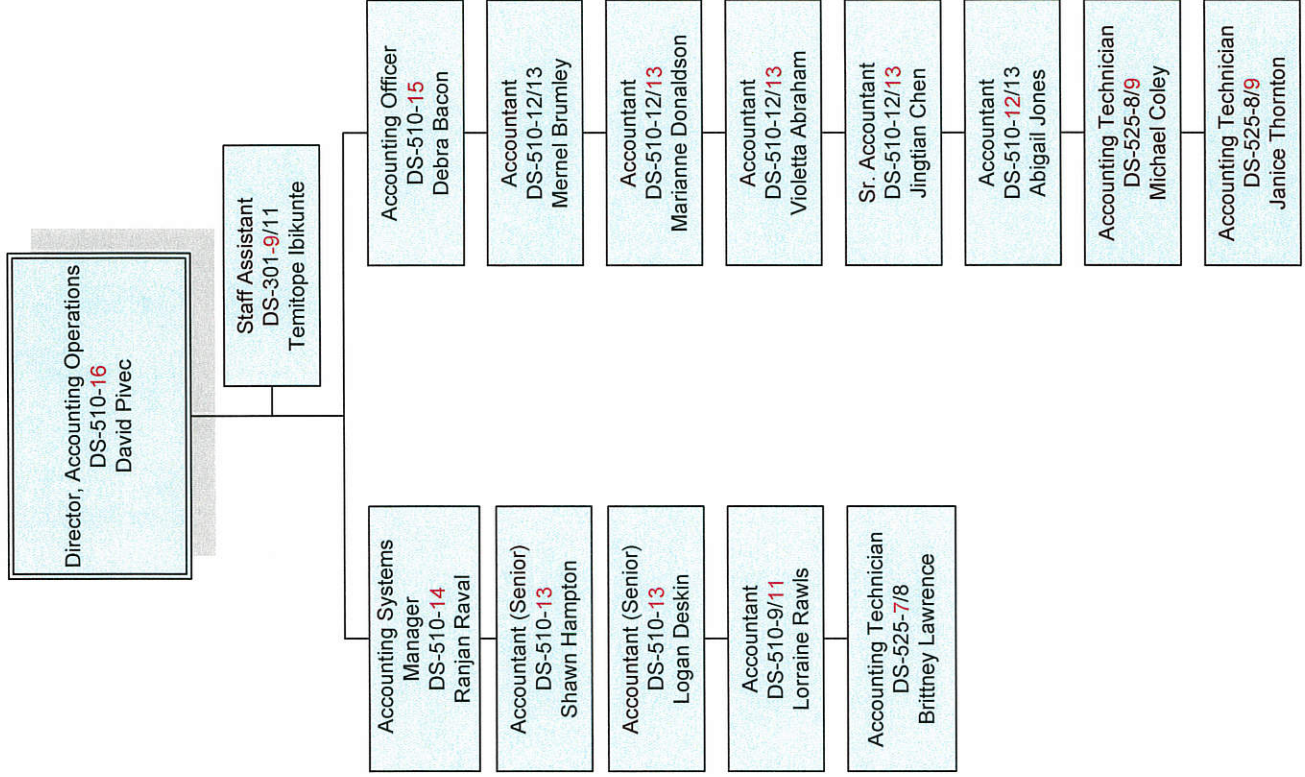
Accountant  
DS-510-13/14  
David Barrow  
Marie Kamara

Cluster Accounting Analyst  
DS-510-14  
Diriba Zerihun

Financial Management Specialist  
DS-501-12/13  
Yvette Coleman

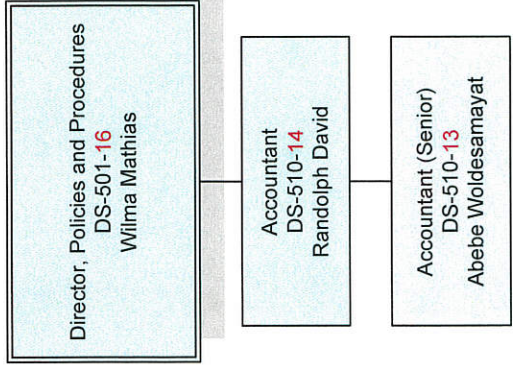


# HR Organizational Chart - Office of Financial Operations and Systems - Accounting Operations





# HR Organizational Chart-Office of Financial Operations and Systems-Policies and Procedures



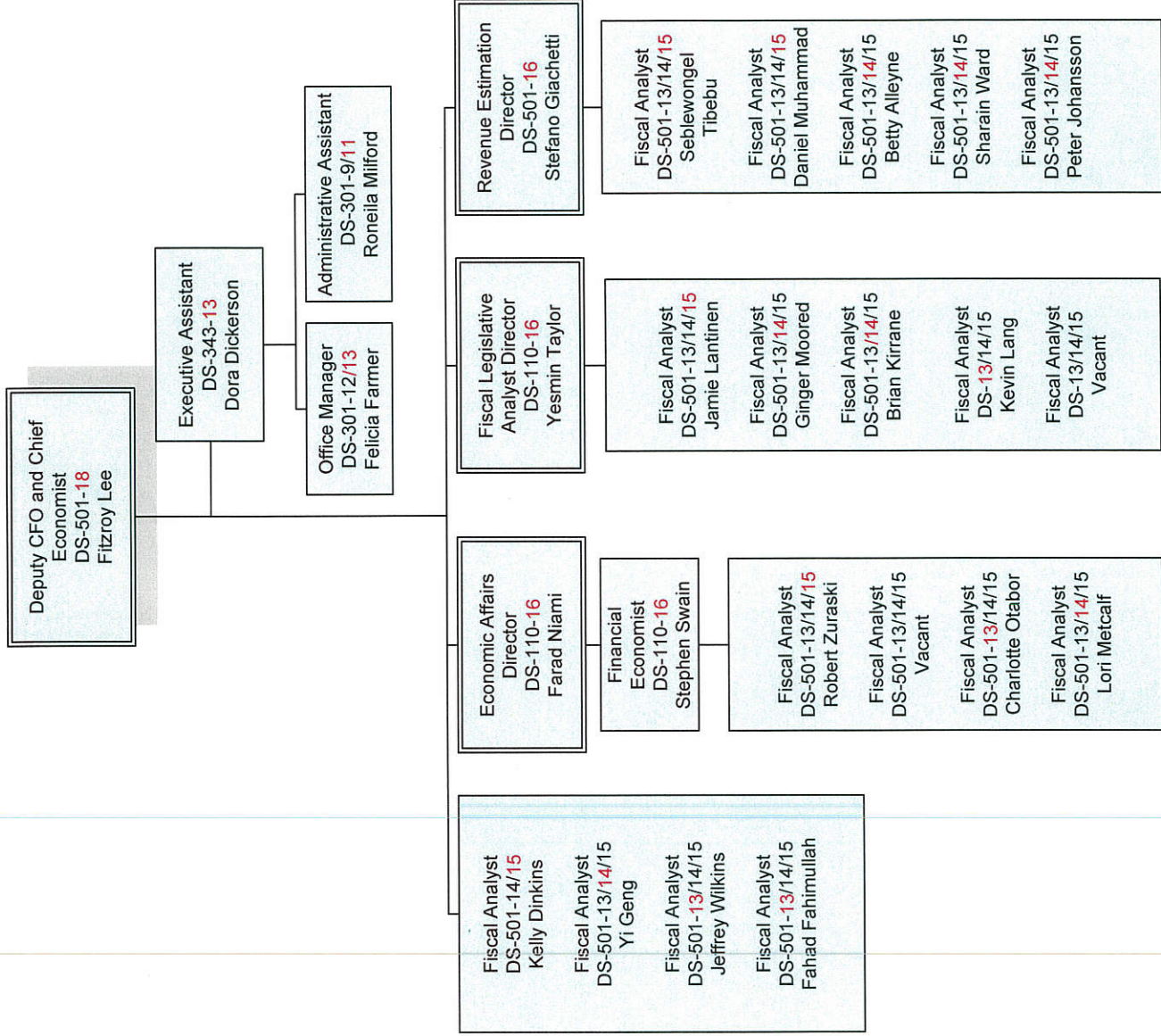
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER



**OFFICE OF REVENUE ANALYSIS**

The role and responsibility of the Office of Revenue Analysis is to forecast revenue for the District government, develop fiscal impact statements for proposed legislation, and perform tax expenditure analysis.

# HR Organizational Chart-Office of Revenue Analysis



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
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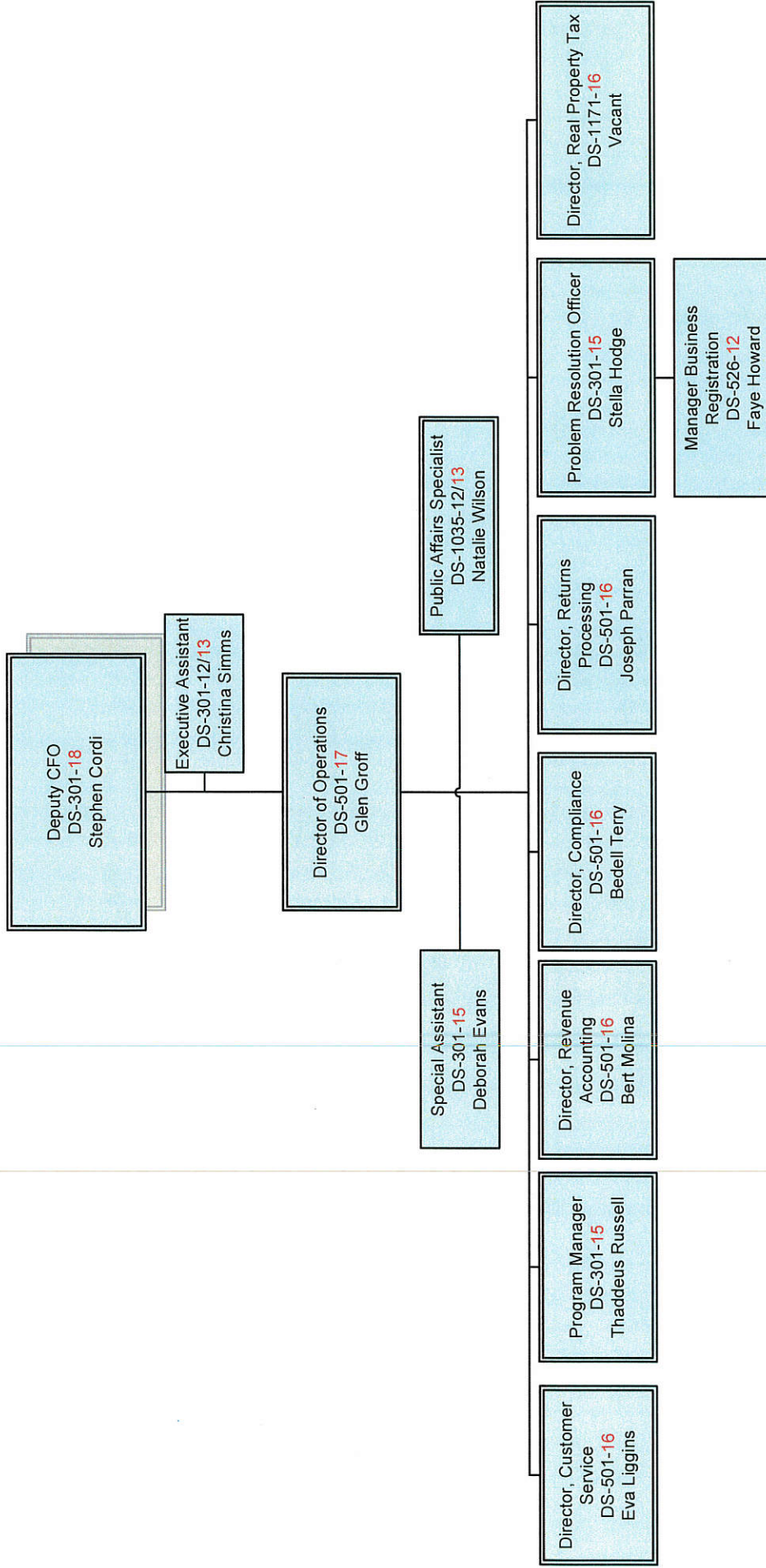


**OFFICE OF TAX AND REVENUE**

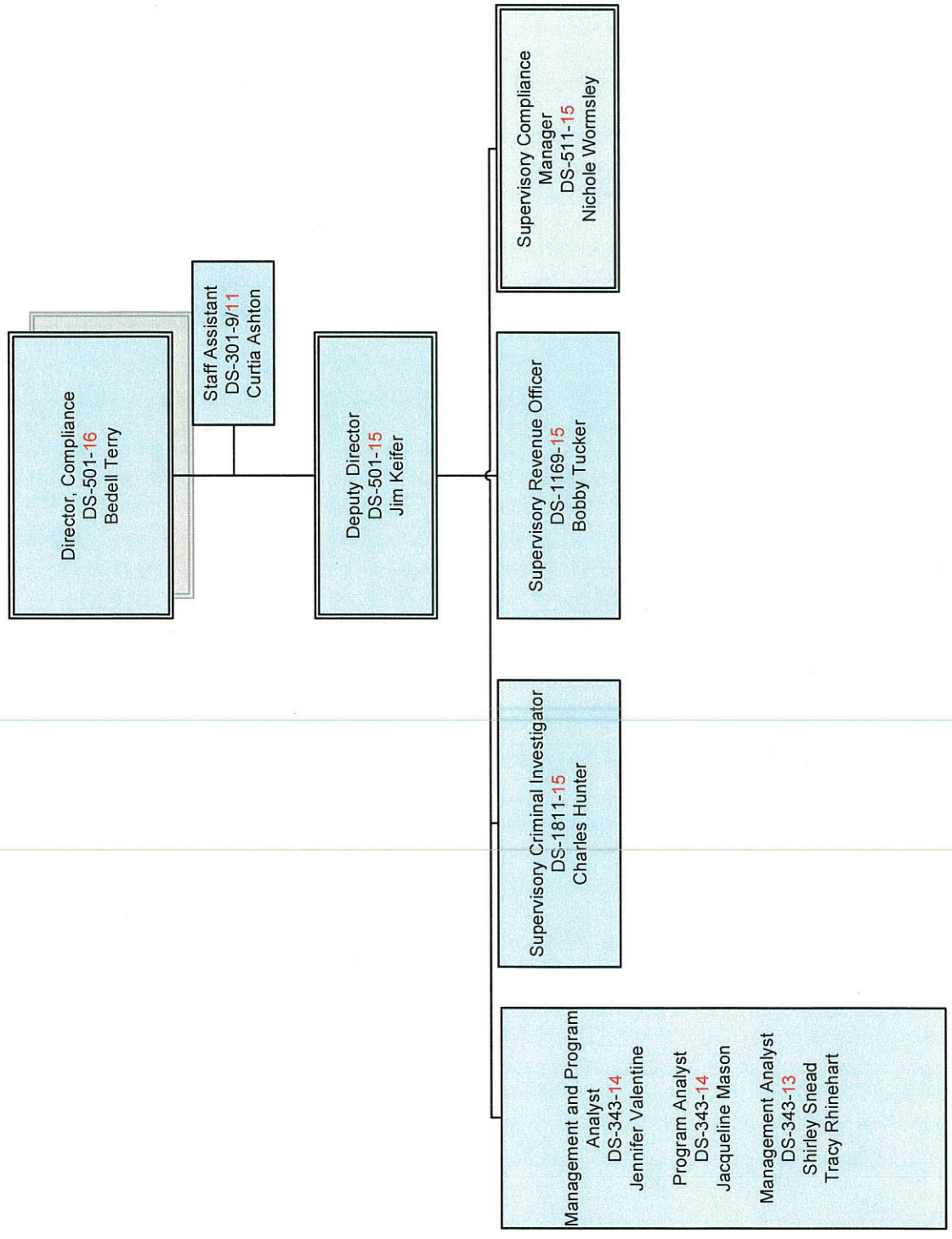
The role and responsibility of the Office of Tax and Revenue is to administer and enforce the District's tax laws, collecting revenue for the city, and record deeds and other written instruments affecting a right, title, or interest in real or personal property.



# HR Organizational Chart - Office of Tax and Revenue -- Deputy Chief Financial Officer

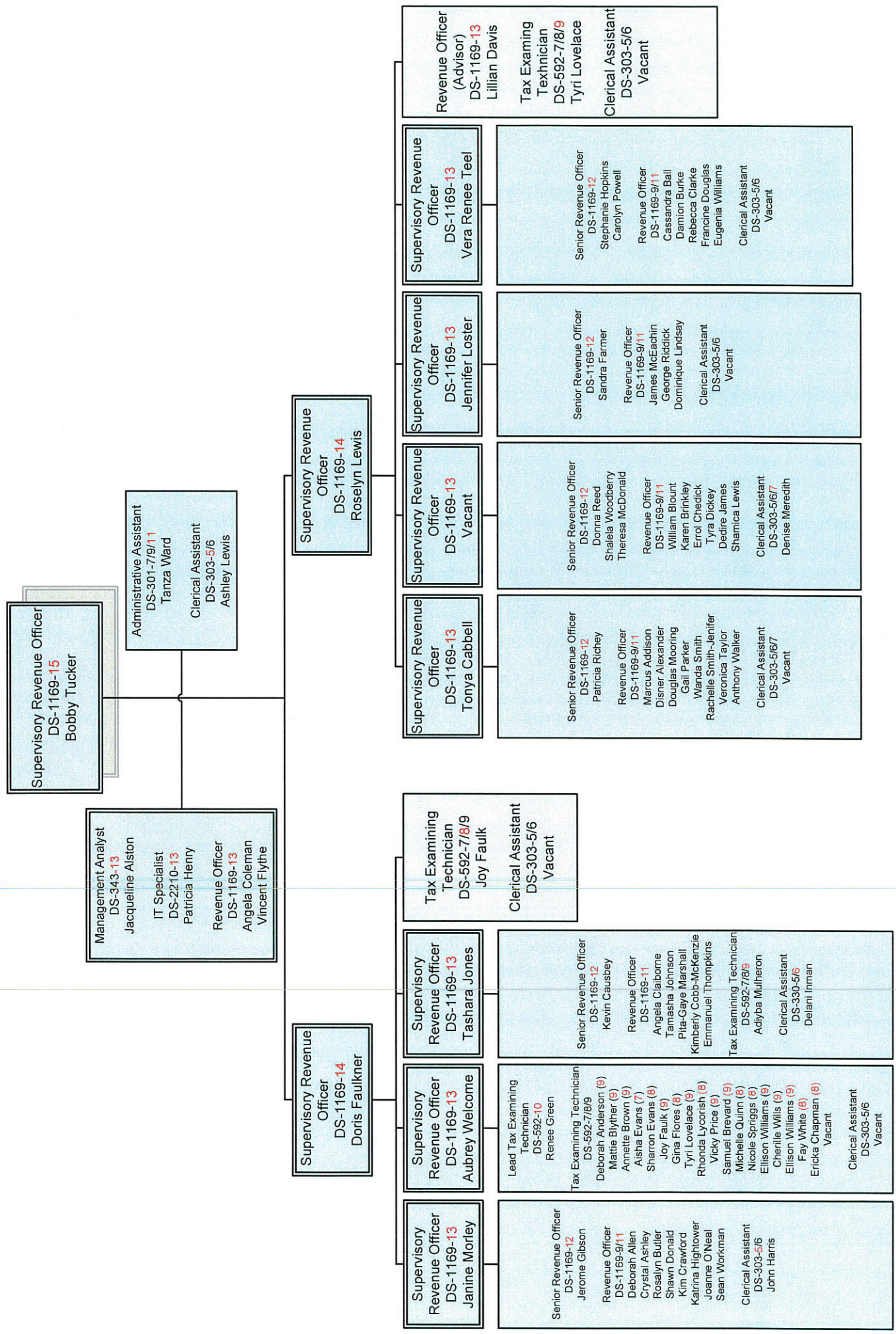


# HR Organizational Chart - Office of Tax and Revenue – Compliance Administration



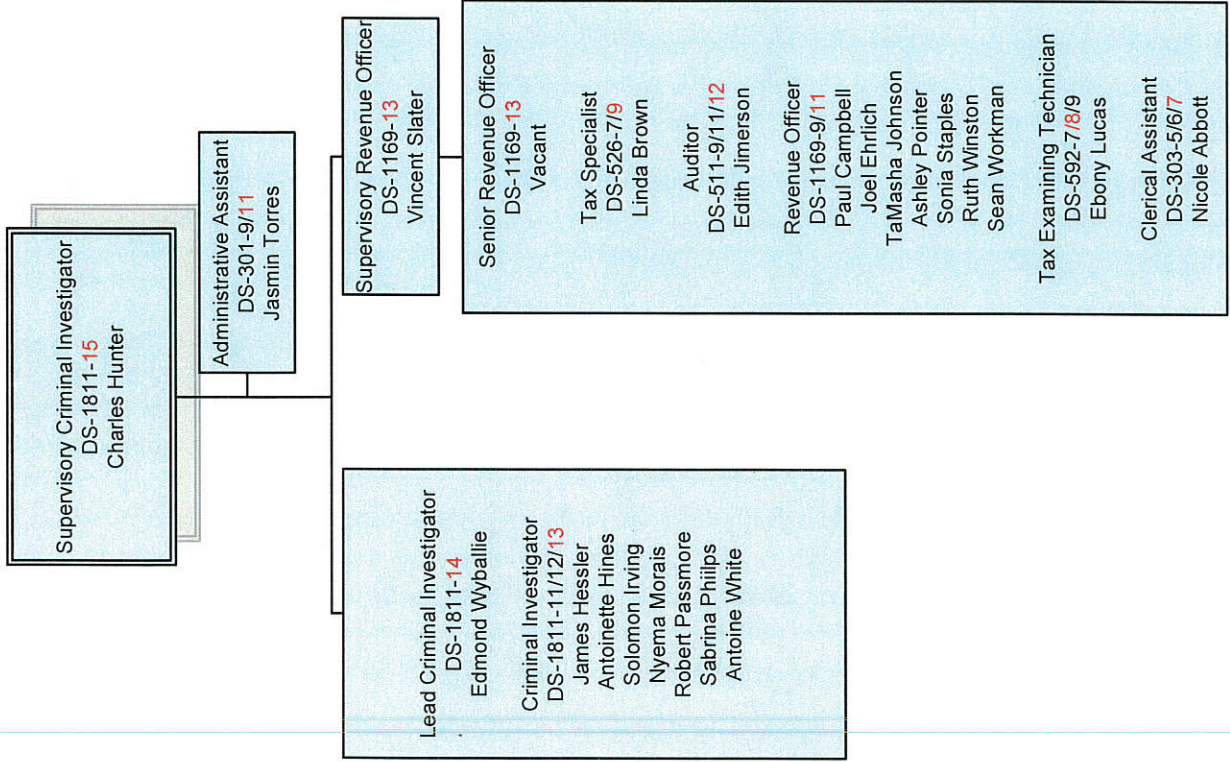


# HR Organizational Chart - Office of Tax and Revenue – Compliance Administration - Collections Unit





# HR Organizational Chart - Office of Tax and Revenue – Compliance Administration - Criminal Investigator Unit

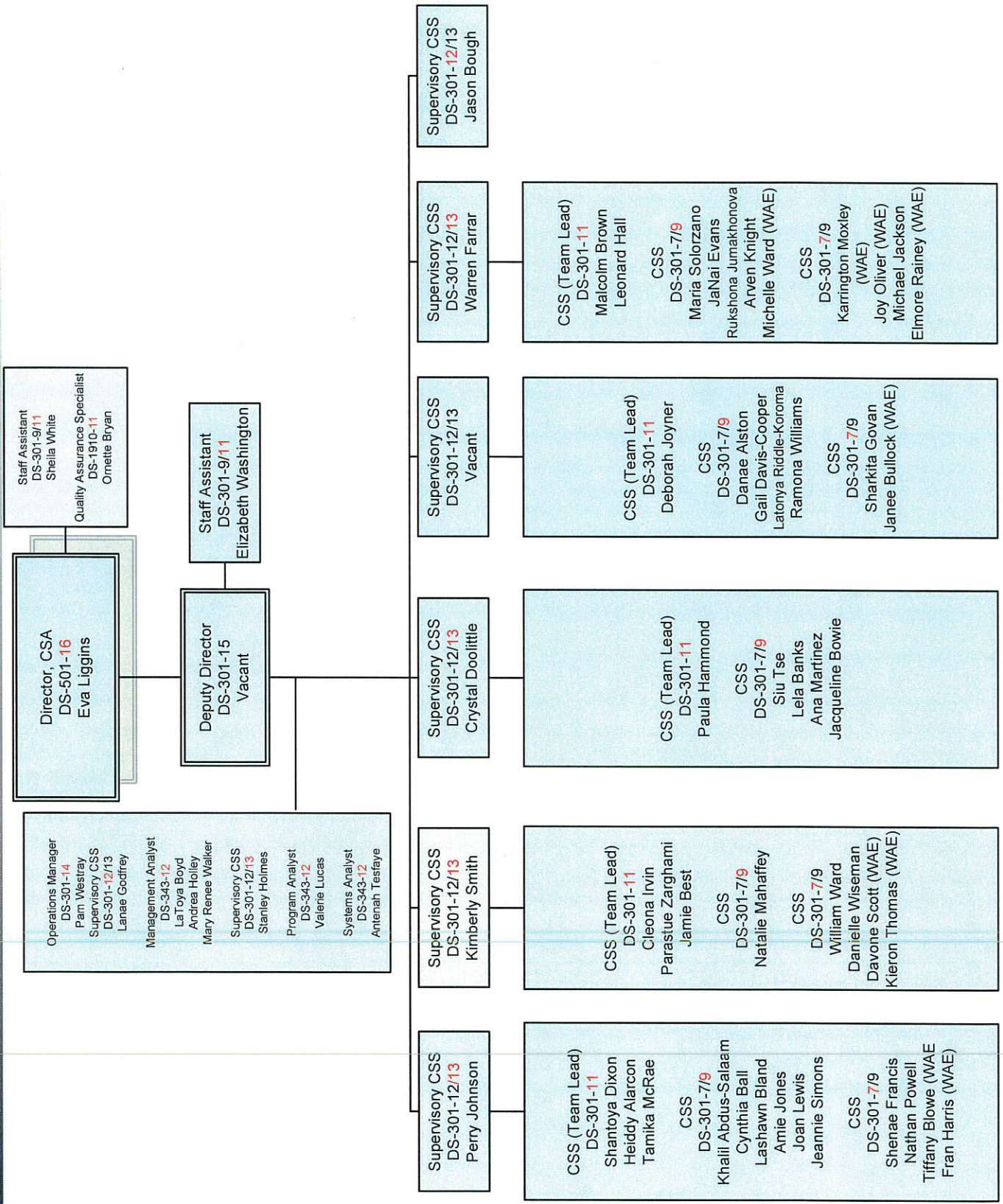






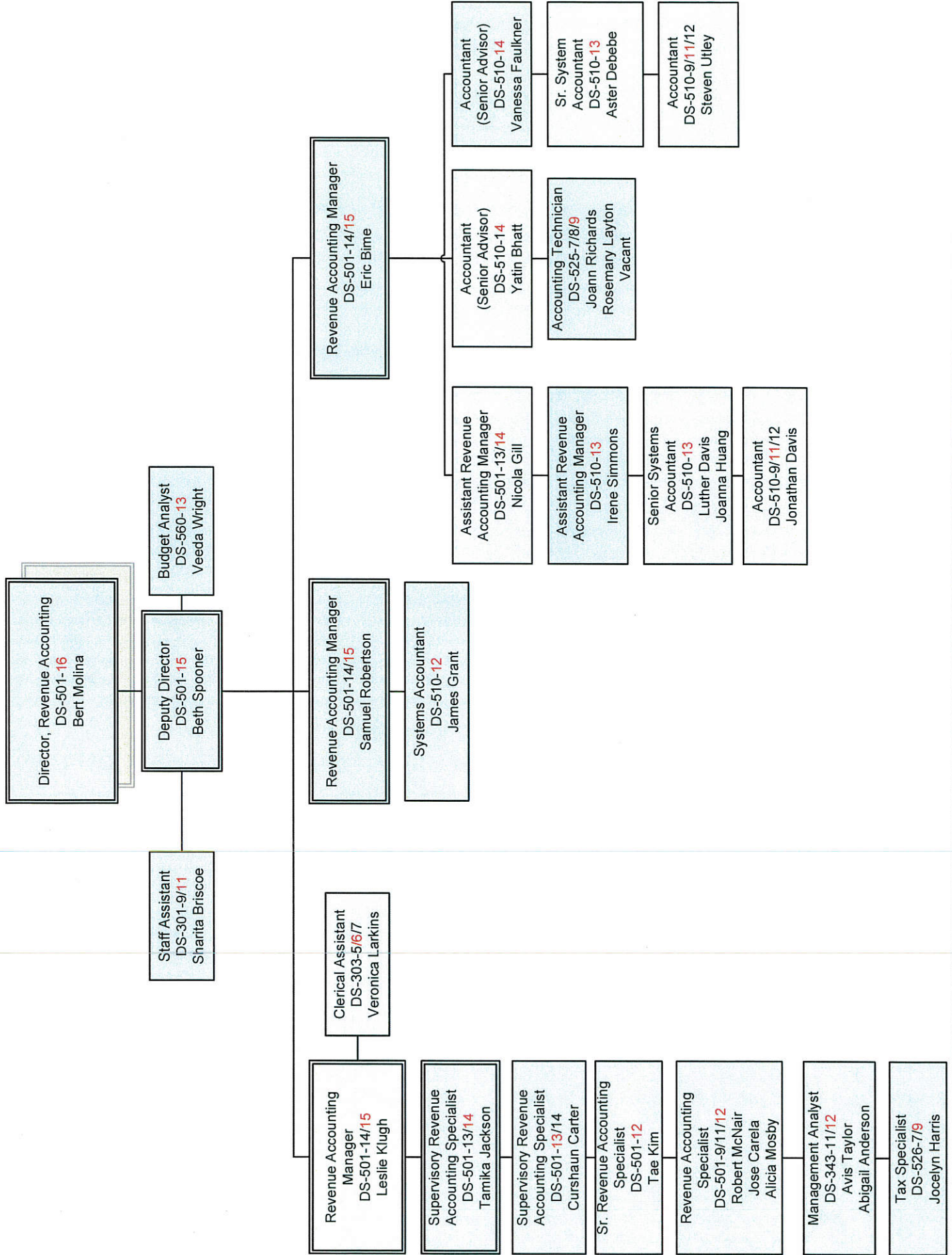


# HR Organizational Chart - Office of Tax and Revenue – Customer Service Administration



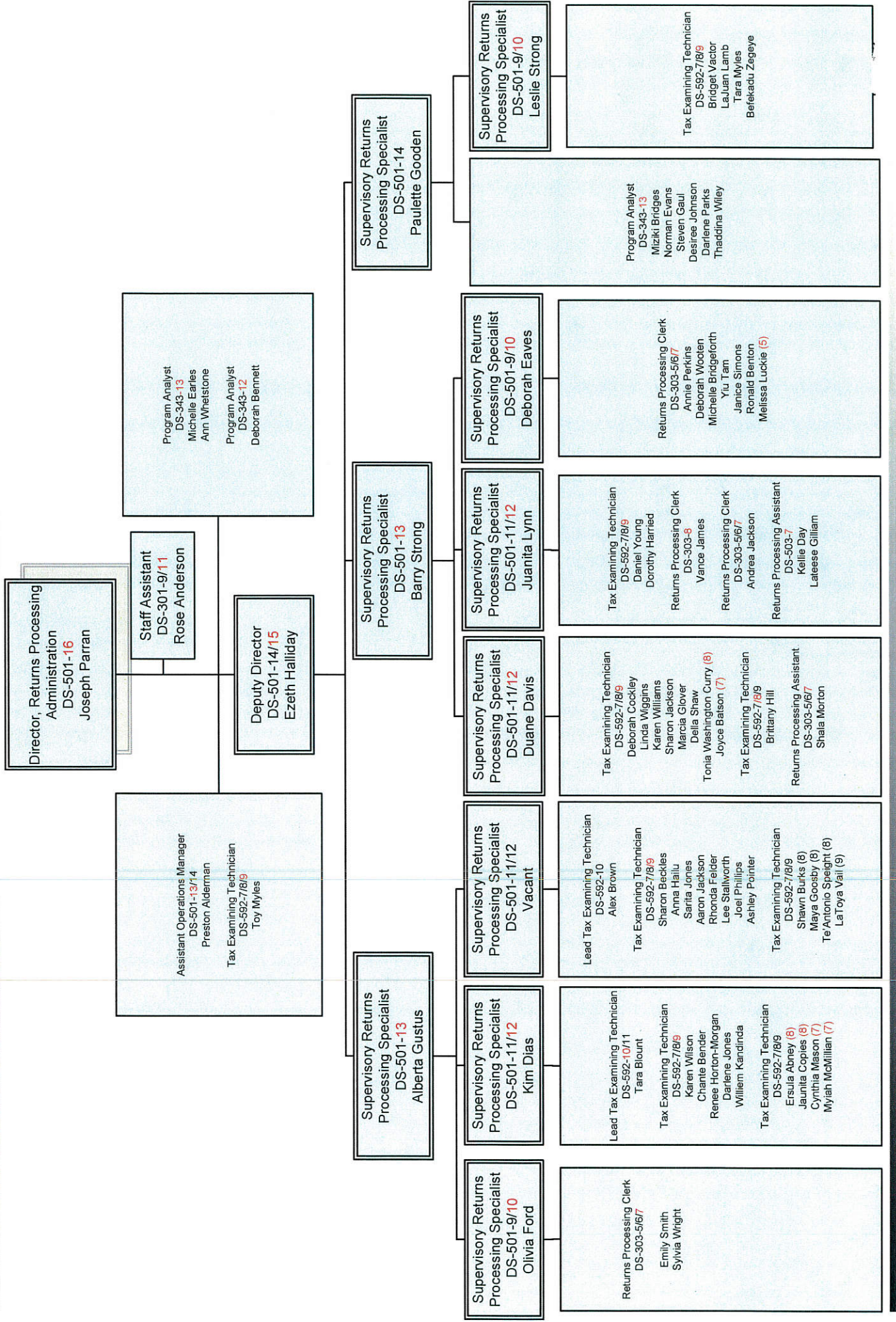


# HR Organizational Chart - Office of Tax and Revenue – Revenue Accounting Administration



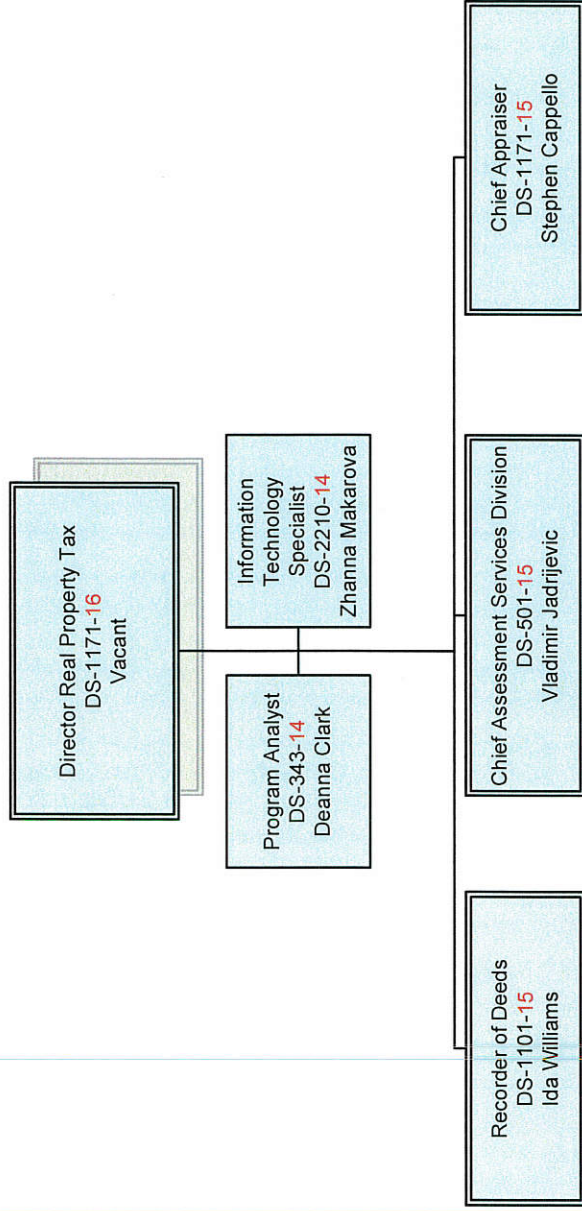


# HR Organizational Chart-Office of Tax and Revenue – Returns Processing Admin.

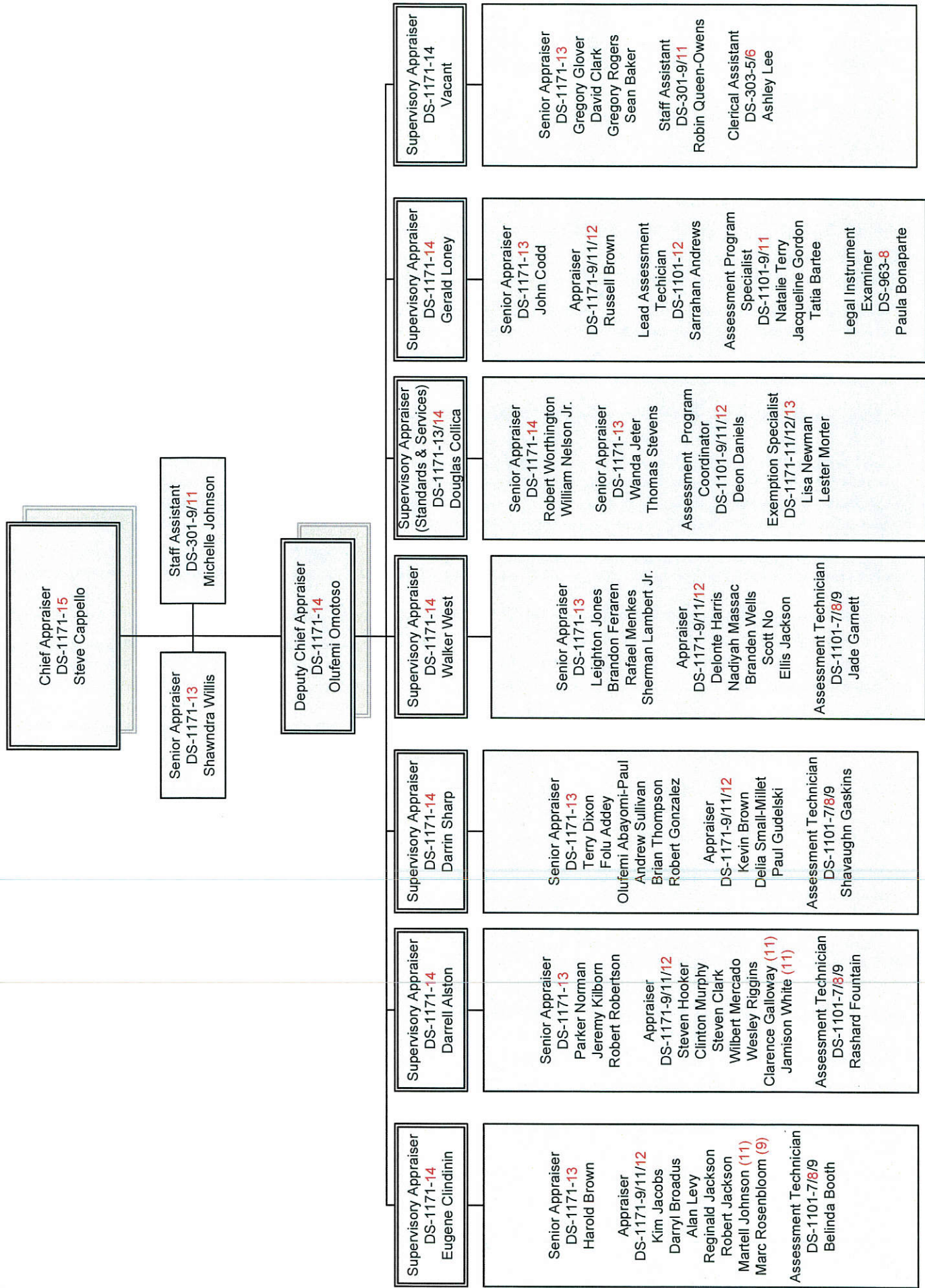




# HR Organizational Chart - Office of Tax and Revenue – Real Property Tax Administration (RPTA)

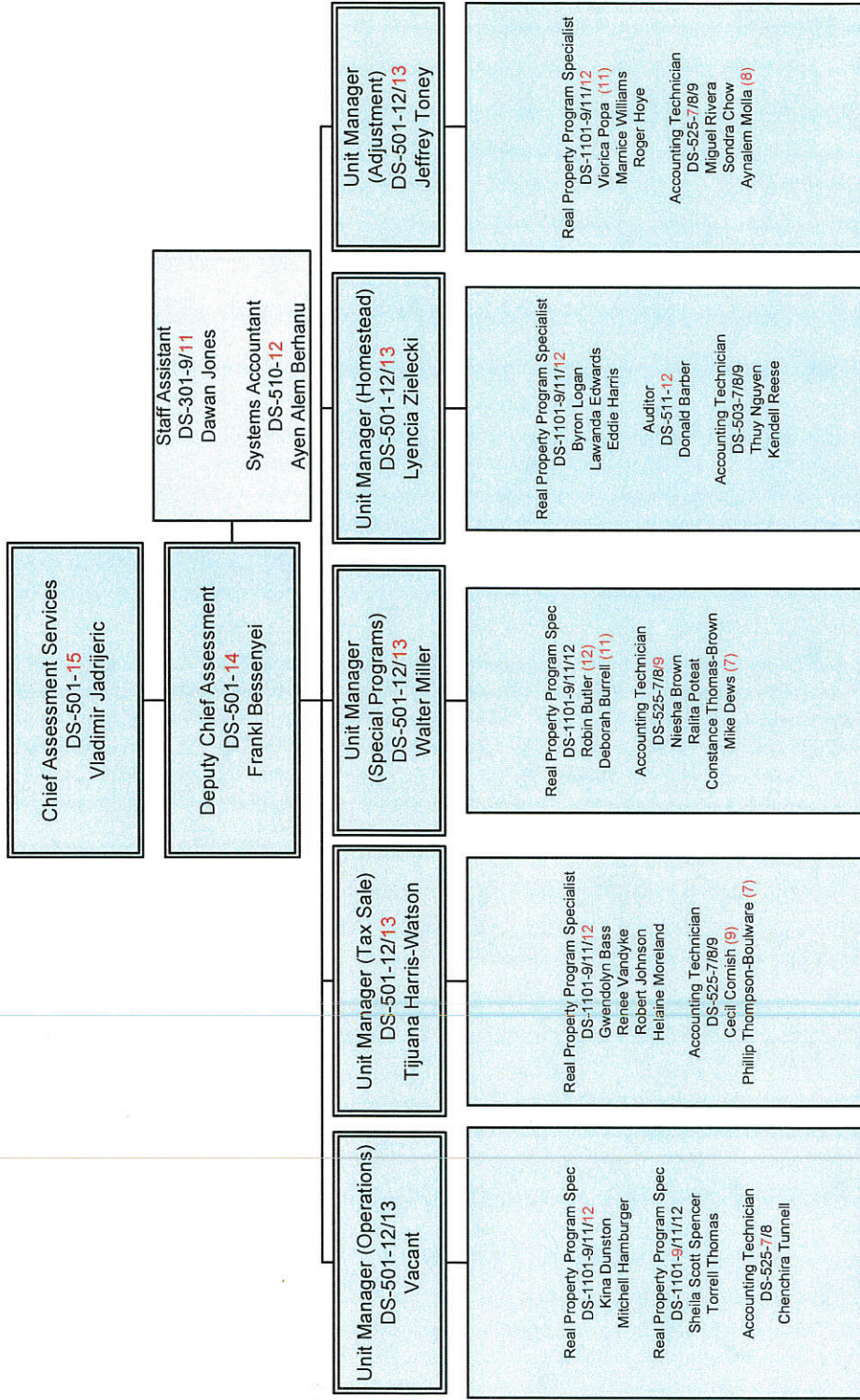


# HR Organizational Chart-Office of Tax and Revenue - RPTA/Assessment Division





# HR Organizational Chart-Office of Tax and Revenue – RPTA - Assessment Services Division





# HR Organizational Chart-Office of Tax and Revenue – RPTA - Recorder of Deeds

