

Denise Hampton, Director of Finance and Accounting

The Finance and Accounting office provides financial services and leadership and support to each ministry area, client partners, and the board of the Presbyterian Church (U.S.A.), A Corporation.

Key tasks for the department:

- 1. Process accounting transactions and develop system processes for general ledger, accounts payable, accounts receivable, and payroll and purchasing functions.
- 2. Provide budgeting and financial services to client partners, answer questions about variances and budgeting, and develop and monitor variances throughout the year.
- 3. Prepare financial reports and interpret financial results for A Corporation, Administrative Services Group (ASG), Office of the General Assembly (OGA), Presbyterian Mission Agency (PMA), Committee on the Office of the General Assembly (COGA), special committees, and client partners.
- 4. Ensure financial integrity through audit, reconciliations and analyses. Strive for best practices.
- 5. Support the Presbyterian Church (U.S.A.), A Corporation Board of Directors and client partners at the 224th General Assembly (2020) by providing training to commissioners and identifying items of business before the General Assembly (GA) that have a financial implication.