

Financial Reporting Division Contact Listing

Candi Myers, Chief, Financial Reporting Division (FRD) (301-444-2806)

Mark P. Miller, Chief, Financial Statements Branch (FSB) (301-444-2704)

Nancy Eadie, Chief, Funds Management Branch (FMB) (301-444-2755)

Danny O'Berry, Chief, General Ledger Reporting Branch-A (GLRB-A) (301-444-2134)

Tracey Cornish, Chief, General Ledger Reporting Branch-B (GLRB-B) (301-444-2146)

Function/Activity	Contact(s)	Alternate Contact(s)
Labor & Surcharge Processing	Nancy Eadie	Joyce Bowman (301-444-2117) Ruth Ann Bond (301-444-2151)
CA Over/Under Processing	Nancy Eadie	Karin Weeden (301-444-2189)
Summary Level Transfers (SLTs)	Nancy Eadie	Gail Tiktinsky (301-444-2157)
Detailed Labor Adjustments (DLAs)	Nancy Eadie	Joyce Bowman (301-444-2117) Ruth Ann Bond (301-444-2151)
GSA Rent	Nancy Eadie	Joyce Bowman (301-444-2117) Ruth Ann Bond (301-444-2151)
CBS GL Period Closings & Schedules	Nancy Eadie	Karin Weeden (301-444-2189)
Cash Activity, Reporting & Reconciliations	Nancy Eadie	Joyce Bowman (301-444-2117) Ruth Ann Bond (301-444-2151)
ABCO	Nancy Eadie	Joyce Bowman (301-444-2117) Ruth Ann Bond (301-444-2151)
Manual YE Obligation & PPA Adjustments	Nancy Eadie	Candi Myers
Manual YE Labor Adjustments	Candi Myers	Katy Carmel (301-444-2775)
PY Recovery GJ "Fix" Adjustments	Candi Myers	Katy Carmel (301-444-2775)
CWIP	Mark P. Miller	Jones Harbor (301-444-2133)
Real & Personal Property	Mark P. Miller	Amy Lin (301-444-2832)
Inventory	Mark P. Miller	Melvin Spencer (301-444-2128)
Financial Statement & Stewardship Data Calls	Mark P. Miller	Candi Myers
Financial Statements, Notes & Closing Package	Mark P. Miller	N/A
Intra-governmental Reconciliations & Eliminations	Mark P. Miller	Amy Lin (301-444-2832)
OMB A-11, Appendix C "Agency ID Table"	Mark P. Miller	Candi Myers
Fluctuation (Flux) Analyses	Mark P. Miller	N/A
Hyperion Activity	Mark P. Miller	Tara Asgarian (BIS) (301-444-2170) Veronica Rittenhouse (NOAA) (301-444-2142)
Capital Lease Liabilities	Mark P. Miller	Amy Lin (301-444-2832)
NON-LOAN NOAA & BIS Funds – SF133s, FACTS IIs, T/Bs & Fund-Level Reports (current status of appropriations)	Tracey Cornish	Susan Tyler (301-444-2773) Gail Trupo (301-444-2774)
Credit Reform & Other Loans Funds – SF133s, FACTS IIs, T/Bs & Fund-Level Reports (current status of appropriations)	Danny O'Berry	Mary Onofrio (301-444-2172)
Gifts & Bequests	Tracey Cornish	Kathie Stevens (301-444-2167)
CBS Fund Code Listing	Candi Myers	Katy Carmel (301-444-2775)
FASAB Standards & Guidance	Mark P. Miller	N/A
Federal Aid to States	Candi Myers	Katy Carmel (301-444-2775)
Lockbox Activity	Nancy Eadie	Bernie Gitlin (301-444-2159)
Audit Sample Populations	Nancy Eadie	Joyce Bowman (301-444-2117)
DISCGLBA Discoverer Account	Mark P. Miller	Candi Myers
Investments in Treasury Bonds	Tracey Cornish	N/A
Master Appropriation File (MAF)	Candi Myers	Danny O'Berry