

# Position Description Administrative/Finance Coordinator (Full Time)

## Purpose:

Under supervision of the Executive Director, the Administrative/Finance Coordinator is responsible for performing financial and administrative responsibilities including careful documentation, fiscal monitoring support, and appropriate bookkeeping consistent and in accordance with established accounting practices and federal regulations.

## Major Tasks and Responsibilities:

- Maintain Accounts Receivable, Accounts Payable, General ledger and donor records.
- Responsible for documenting all SCRC financial transactions, documenting deposits and recording transactions in a timely manner, and preparing checks.
- Conduct monthly account reconciliation and adjustments and assist with fiscal/grant year end closeout.
- Ensure that adequate financial procedures are in place for appropriate utilization of SCRC funds.
- Ensure all records, filing system, and reports are ready for external audit and monitoring.
- Prepare voucher checks monthly for family caregivers, as directed by the Voucher Program Coordinator.
- Assist the Executive Director in preparing monthly invoices to contractors/grantors in compliance with their guidelines.
- Maintain excellent records on all expenses/income as compiled in each invoice.
- Assist the Executive Director in preparing annual budget for the Board of Directors and assist when revisions during the year are needed for the Board's consideration.
- Prepare monthly financial and program reports, disseminate and collect surveys and enter demographic data about family caregivers.
- Assist with tracking of grantors, donors, friends, in-kind gifts, etc.
- Perform tasks to ensure objectives/activities of grants/contracts are complete in specified timeframes to meet contractual obligations. Provide administrative support for state/regional committees.
- Provide administrative support to agency in a professional manner.
- Perform other duties as may be required.

## **Qualifications:**

**Required:** 

- Associates Degree in accounting or related field, or at least 4 years of experience in a similar position with adequate experience with financial procedures.
- Understanding of or experience working with grant-funded non-profit agencies.
- Comprehensive understanding of basic accounting principles.
- Proficient and experienced with QuickBooks and Excel software.

#### Preferred:

• Experience with family caregivers, parents or others caring for people with special needs, mental illness, midlife illness, aging issues and dementia care.

#### **Compensation and Benefits**

Salary: \$31,200-37,440 annually, Health Insurance Allowance, Paid Annual Holidays and Paid Time Off Send Cover Letter, Resume and 3 professional references with email and phone numbers to: Kathy Mayfield-Smith at: <u>kathy@screspitecoalition.org</u>

SCRC is an equal opportunity employer and values diversity. All employment is decided on the basis of qualifications, merit and business need.