



Qualifications Highlights

- Financial Management
- Federal and State grant management

Education

- Certified Public Accountant since October 1993
- BS, Accountancy, Calvin College, 1991

Certifications and Trainings

- CPA, 1993

Dan brings a wide range of financial management and auditing experience and is skilled at federal grant management.

Dan Van Doornik, CPA.

PlanRVA Director Of Finance

RELEVANT EXPERIENCE

Dan has 30+ years of financial management experience. His expertise includes information system implementation and development experience, financial department improvement, and federal and state grant revenue management experience. He has conducted financial statement audits, including Government standards (Yellow Book), compliance audits, and federal and state grant audits. His expertise will ensure successful management and sub-awarding of all funds for Fall Line.

PROJECT EXPERIENCE

Director of Finance, PlanRVA, 06/2022–Present

Responsible for the financial functions of PlanRVA and handles the organization's financial reporting, analysis and planning. Successful at incorporating financial and resource planning into the overall objectives, strategies and programs of PlanRVA.

VML/VACo Finance, 02/2017–05/2022

Senior Accounting Consultant.

Finance Director Services: Audit preparation and management; Budget creation and financial modeling; Finance function development and restructuring.

Accounting Consulting: Cash accounting and bank reconciliation processes; Special grant accounting and reporting.

Pre-audit Consulting Services: for 2 clients their FY2016, FY 2017, and FY2018.

Comprehensive Annual Financial Reports (CAFR):

Eliminated or shortened client backlog of CAFRs and audits; Mitigated effect of key Finance staff vacancies or turnover; Identified and/or corrected post-implementation system issues; Reconciled significant differences between subsidiary systems and Trial Balances; Prepared accounting schedules and reconciliations for audit of the CAFRs.

Office of the State Inspector General, Commonwealth of Virginia, 01/2015–07/2015

Performance Review Staff (Senior Auditor). Developed model for evaluating organizational performance through analysis of best practices in Project Management.

Hopewell Redevelopment and Housing Authority, 11/2010–10/2013

Director of Finance & Administration. 25 employees and \$7 million in revenue. Created executive management and strategic planning model and process; Developed financial strategy in a drastically fluctuating funding environment, including developing new sources of revenue; Transformed an effectively manual accounting process to a real-time automated system; Produced significant operational efficiency and cost savings in all areas of the authority.

City of Richmond, Finance Department Division, 02/2008–04/2012.

Chief of Revenue Administration. 70 employees and \$4.2 operating budget, and responsible for \$370 million in revenue assessed, billed, and/or collected; Turned around troubled revenue and billing information system implementation serving as Project Champion; Improved customer service and satisfaction in difficult, contentious environment; Increased delinquent tax collection by 75% in 1st year; Created \$1.4 million in collections (\$4.0 million in tax assessments) through new audit and collection initiatives.

Urban Redevelopment Authority of Pittsburgh, 07/2002–02/2008.

Accounting Manager (essentially Controller). Redevelopment authority with \$500 million in assets, \$90 million in revenue, and 90 employees; Implemented ERP information system, serving as the Authority's Project Manager; Restored profitability to significant programs through managing their bond indentures; Designed and implemented accounting standards, policies and internal controls; Integrated reporting and audit oversight with Program and Project management.

AREAS OF EXPERTISE

Financial Performance Improvement; Budgeting & Forecasting; Strategic & Financial Planning; Controllershship & Decision Support; Project Management; Accounting, Reporting & Analysis; Personnel & Process Development; Asset Management & Internal Control; Reporting & Information System Development (small and large systems)

ADDITIONAL EMPLOYMENT HISTORY

Additional Experience

Controller, Garfield Jubilee Association, Inc., 2000 (Community Development Corporation)

Controller, East Liberty Family Health Care Center, Inc., 1998 – 2000

Associate, Joseph T. Donnelly, CPAs, 1995 – 1998 (Healthcare consulting & CPA firm)

Interim Controller, The New Monroeville Dodge, Inc. 1994

Staff Accountant, Janz & Knight, CPAs, 1991 – 1994