

#### Mission

Billerica Cat Care Coalition (BCCC) is dedicated to the protection and humane treatment of feral and abandoned cats, as well as owned cats and kittens. We work to provide a humane method to end the cycle of feral cat over-reproduction, via our Trap-Neuter-Return (TNR) program. An engine for social change, BCCC is the first organization based in Billerica, Massachusetts to introduce and advocate for humane methods of feral and owned cat care in the animal protection community. By establishing and promoting standards of care, our organization has brought humane treatment of feral and abandoned cats into the spotlight, now embraced by caring citizens and animal protection organizations in and around our area.

For more information, please BCCC's website at: www.billericacatcarecoalition.org

### **Position**

# Treasurer/Controller

Reporting to the President, the Treasurer/Controller will be responsible for oversight of all finance, accounting and reporting activities. The Treasurer/Controller will be involved in supporting presentations to the board finance and audit committee and will work closely with the senior leadership team.

The Controller will lead all day-to-day finance operations of BCCC's budget and finances including functional responsibility over accounting, accounts payable, accounts receivable, and grants administration. The Treasurer/Controller will ensure BCCC has the systems and procedures in place to support effective program implementation and conduct flawless audits. The Treasurer/Controller will work closely with program leaders and their staffs, not only to educate them regarding finance and accounting procedures but also to explore how the finance function can support program operations.

In addition, s/he will partner with the President and other Board members, to enhance and better integrate financial responsibility.

# Responsibilities

## **Finance and Accounting Leadership**

- Oversee all accounts, ledgers, and reporting systems ensuring compliance with appropriate GAAP standards and regulatory requirements.
- Maintain internal control and safeguards for receipt of revenue, costs, and program budgets and actual expenditures.

- Coordinate all audit activity.
- Consistently analyze financial data and present financial reports in an accurate and timely manner; clearly
  communicate monthly, quarterly, and annual financial statements; monitor progress and changes and keep
  senior leadership abreast of BCCC financial status;
- Assist BCCC's leadership in the annual budgeting and planning process; administer and review all financial plans and compare to actual results with a view to identify, explain, and correct variances as appropriate.
- Provide reporting analysis to the BOM every quarter and provide detailed financial reports and analysis
  annually.
- Oversee all financial, project/program and grants accounting; ensure that expenditures are consistently aligned
  with grant and program budgets throughout the grant/fund period; collate financial reporting materials for
  government, corporate, and foundation grants;

### **Team Leadership**

- Leverage strengths of the current finance team members, help to clarify roles and responsibilities and develop
  and implement training programs in order to maximize and reach optimal individual and organizational goals;
- Provide leadership in strengthening internal communications with staff at all levels throughout the
  organization; create and promote a positive and supportive work environment.

# Qualifications

This is an extraordinary opportunity for a mature leader with seven to ten years of accounting and finance experience, ideally beginning in accounting and audit, followed by experience gathering, evaluating, presenting and reporting financial information to executive teams and external stakeholders. S/he will ideally have experience in a complex nonprofit that has multiple program.

Other qualifications include:

- Leverage strengths of the current finance team members, help to clarify roles and responsibilities and develop
  and implement training programs in order to maximize and reach optimal individual and organizational goals;
- Provide leadership in strengthening internal communications with staff at all levels throughout the organization; create and promote a positive and supportive work environment.
- Personal qualities of integrity, credibility, and unwavering commitment to XYZ Nonprofit's mission; a proactive, hands-on strategic thinker who will own, in partnership with the CFO, the responsibility for finance
- Minimum of a BA; CPA and/or MBA preferred

- Solid experience coordinating audit activities and managing reporting, budget development and analysis,
   accounts payable and receivable, general ledger, payroll, and accounting for investments
- A track record in grants management as it relates to compliance and reporting of government, corporate and foundation grants is essential
- Technology savvy with experience selecting and overseeing software installations and managing relationships
   with software vendors; advanced knowledge of accounting and reporting software
- Commitment to recruiting, mentoring, training, and retaining a diverse team; the foresight and ability to delegate accordingly
- Keen analytic, organization and problem solving skills which allows for strategic data interpretation versus.
   simple reporting
- Strong interpersonal and communication skills; experience in effectively communicating key data, including presentations to senior management, board or other outside partners
- Ability and desire to translate complex financial concepts to individuals at all levels including finance and nonfinance managers