Position: Accounting & Development Coordinator

Reports to: Director of Operations Hours: Part-time – 8 – 10 hours



Summary of Responsibilities:

Responsible for managing VIS bookkeeping software (QuickBooks) and managing all the donor/donations in the donor information system (SalesForce). This includes donation processing and acknowledgements, as well as managing donor reports.

Mission Statement:

To empower Christians to join Christ's work in their community

Qualifications:

- A strong commitment to Christ and to serving Him through word and deed in a ministry setting.
- Some college and five years, or equivalent, in a similar position.
- Possesses personal qualities of warmth and sensitivity, assertiveness, flexibility, self-organization, and an ability to make sound decisions.
- Effective verbal and written communication skills.
- Possess the ability and desire to be a team player working to fulfill the mission of Volunteers In Service.
- Possess the ability to interact effectively and empathically with a wide variety of people. Training in empathic listening skills.
- Proficient in Microsoft Office, especially Word, Excel, Publisher, as well as QuickBooks and donor software.
- The ability to handle highly sensitive material in a confidential manner.
- Ability to perform multiple tasks simultaneously and accurately.
- Excellent organizational skills and attention to detail.
- Active attender of a GR area Christian church.

Responsibilities:

Bookkeeping:

- 1. Record day to day financial transactions and complete the posting process in QuickBooks.
- 2. Process payroll and payroll taxes.
- 3. Reconcile bank accounts at the end of each month.
- 4. Monitor financial transactions and reports.
- 5. Process accounts payable.
- 6. Providing necessary information for the completion of the 990EZ tax form.
- 7. Process deposits.

Donor Software:

- 1. Enter in all donations with appropriate coding into the donor database.
- 2. Produce acknowledgement letters and knowledge of practical tax receipting protocol.
- 3. Reconciling monthly QuickBooks receivables to Donor software.
- 4. Produces reports, lists needed by Development as needed for mailings, events, etc.

Other:

- 1. Assist in appeal letters, etc.
- 2. Purchase office supplies, order letterhead, envelopes, etc.
- 3. Attend staff meetings
- 4. Provide support to the Executive Director and the Director of Operations in preparing reports, board packets, and providing requested information.
- 5. Other duties as deemed necessary in assisting the staff in reaching VIS's goals.
- 6. Answer phone, directing calls to appropriate staff

Compensation: This is a part-time position. This is an "at will" position. This job description is subject to change.