2019

International Women's Insolvency and Restructuring Confederation

Network Annual Report

January 1, 2019 - December 31, 2019

DUE DATE APRIL 16, 2020

Networks who fail to submit this form in a timely manner will forfeit their annual rebate checks.
Rebates are $50 per year, per member, paid in two installments of $25 each.

1. Please provide a list of the Network's Board of Directors using the template on the following page. *A Network Board should consist of no less than three officers and no individual may maintain the same position for more than six years. In addition, no individual may serve on the Board for more than six years, however Networks may waive or modify this requirement.*

2. How many Board meetings were held this year? 12
   Networks must hold at least 6 Board meetings per year.

3. When were the last Board elections held? November 2019
   Network elections are to be held no less than bi-annually.

4. Please attach a list of events held using the template on the following page. *Networks must hold at least three events, two of which are to be open to non-members and one which is specifically designed to recruit new members. Networks are to participate in at least one regional event or, if the Network is a regional Network, participate in a program with another Network every four years. A Network shall obtain prior written Board approval for Network "Special Events" as defined in the handbook.*

5. Please attach a list of sponsors using the template on the following page.

6. How many articles have been contributed to the IWIRC eNewsletter this year? 1 *Networks are to submit at least one article to the IWIRC eNewsletter each year.*

7. How many members does the Network have? 206

8. Please attach the Network's financial statement for 2019 (revenues and expenses).
   Networks are to provide an accounting of income and expenses on an annual basis.

9. Has the Network filed the yearly IRS tax form (U.S. Networks only)? ○ Yes ◉ No *Networks with gross receipts less than $50,000 need to file a 990-N; Networks with greater than $50,000 in gross receipts should file a 990-EZ or 990. Both options are due by May 15th.*

10. Were the Network's Rules of Operation updated in 2019? ○ Yes ◉ No *If yes, please attach.*

11. Please note other information that would be helpful to the International Board, including challenges faced by the Network and/or other suggestions/comments.

    As noted, we are delayed in filing our 990 and have received an extension from IWIRC on our tax filing given the COVID19 issues and the additional time our accountant needs to prepare our filings.

Network Board of Directors

Name	Firm	Board Position	Current Term Expires	Years on Board	Prior Network Positions
SEE ATTACHED					

Network Events

Date of Event	Type of Event	Regional Event (Y/N) If yes, First Time or Repeat? (F/R)	Co-Host Organization (if any)	Open to Non-Members (Y/N)	Intended Specifically to Recruit New Members (Y/N)	Number of Members in Attendance (if available)	Number of Non-Members in Attendance (if available)
	SEE ATTACHED						

Network Sponsors

Name of Sponsor	Amount of Sponsorship	Annual or Event Sponsorship (if event, please list the event)
SEE ATTACHED		

**An IWIRC Regional Event mean either: (i) an event developed and hosted by two or more IWIRC networks or (ii) an event held in conjunction with another national or international organization's event (eg. TMA, ABI) where the event is developed and hosted by the IWIRC network and the focus of the event is on promoting IWIRC and its members.*

Date	Check #	Cleared Date	Payee/Payor	Event	Description	Debit (-)	Credit (+)	Balance
1/3/2019					Opening Balance as of 1/3/2019			93,411.91
1/7/2019	n/a	**1/7/2019**	IWIRC	Membership Dues	Semi-annual Network Rebate		3,150.00	96,561.91
11/28/2018	n/a	**1/7/2019**	IWIRC	2019 Sponsorship	FTI Consulting		5,000.00	101,561.91
1/9/2019	n/a	**1/9/2019**	Baker Tilly	2019 Sponsorship	Baker Tilly		1,000.00	102,561.91
		Checking Account Activity 12/12/2018 through 1/10/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 8,268.06**	**$ 9,150.00**	**$ 102,561.91**
1/10/2019	1261	**1/11/2019**	Samantha Martin	2018 Sponsor Holiday Party	Paid on 1 check totaling $5,350. Deposit for Holiday Party	5,000.00		97,561.91
1/10/2019	1261	**1/11/2019**	Samantha Martin	Maritime & Shipping Panel	Paid on 1 check totaling $5,350. Callaway photo for the November Panel.	350.00		97,211.91
1/10/2019	1260	**1/28/2019**	Jasmine Ball	2018 Sponsor Holiday Party	Payment of remaining balance on event/room/food rental	7,500.00		89,711.91
1/17/2019	1262	**1/22/2019**	The Creative Group	Communications	Invoice # 52308590 for services rendered week ending 11/23/18	123.83		89,588.08
2/1/2019	9945	**2/1/2019**	JLT Specialty	2019 Sponsorship	JLT Specialty - Silver Sponsor		1,000.00	90,588.08
2/1/2019	9948	**2/1/2019**	Baker Hostetler	2019 Sponsorship	Baker Hostetler - Gold Sponsor		2,500.00	93,088.08
1/0/1900	578290	**2/1/2019**	Davis Polk & Wardwell	2019 Sponsorship	Davis Polk - Gold Sponsor 2019		2,500.00	95,588.08
2/1/2019	417937	**2/1/2019**	Mintz Levin	2019 Sponsorship	Mintz - Silver Sponsor 2019		1,000.00	96,588.08
2/1/2019	2084898	**2/1/2019**	Drinker Biddle & Reath	2019 Sponsorship	Drinker Biddle - Silver Sponsor 2019		1,000.00	97,588.08
2/1/2019	224762	**2/1/2019**	Cole Schotz	2019 Sponsorship	Cole Schotz - Gold Sponsor 2019		2,500.00	100,088.08
2/1/2019	657216	**2/1/2019**	Kelley Drye & Warren	2019 Sponsorship	Kelley Drye & Warren - Gold Sponsor 2019		2,500.00	102,588.08
2/4/2019	n/a	**2/4/2019**	Eventbrite	Pasta Making Event	ACH-Eventbrite,INC.RMR*IV*55391297863**755.88*755.88/		755.88	103,343.96
1/28/2019	1263	**2/5/2019**	Maeghan McLoughlin	Pasta Making Event	Pasta Making Feb 2019 social event - deposit for venue	3,527.55		99,816.41
		Checking Account Activity 1/11/2019 through 2/11/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 16,501.38**	**$ 13,755.88**	**$ 99,816.41**
2/7/2019	1264	**2/12/2019**	Sophia Hepheastou	Pasta Making Event	Pasta Making Feb 2019 social event - balance for venue	3,527.55		96,288.86
2/19/2019	n/a	**2/19/2019**	Eventbrite	Pasta Making Event	ACH-Eventbrite,INC.RMR*IV*55391297863**681.26*681.26/		681.26	96,970.12
2/21/2019	1265	**2/26/2019**	The Creative Group	Communications	Invoice # 1639318 for services rendered week ending	185.75		96,784.37
2/26/2019	n/a	**2/26/2019**	Eventbrite	Pasta Making Event	ACH-Eventbrite,INC.RMR*IV*55391297863**549.92*549.92/		549.92	97,334.29
2/21/2019	1266	**2/27/2019**	Sophia Hepheastou	Pasta Making Event	Pasta Making Feb 2019 social event - aprons for guests	130.60		97,203.69
3/11/2019	9953	**3/11/2019**	IWIRC - Arthur B. Levine	2019 Sponsorship	Arthur B. Levine - Gold Sponsor		2,500.00	99,703.69
3/11/2019	9954	**3/11/2019**	IWIRC - KCC	2019 Sponsorship	KCC - Silver Sponsor		1,000.00	100,703.69
3/11/2019	9957	**3/11/2019**	IWIRC - Akin Gump	2019 Sponsorship	Akin Gump - Gold Sponsor		2,500.00	103,203.69
3/11/2019	9956	**3/11/2019**	IWIRC - Prime Clerk	2019 Sponsorship	Prime Clerk - Gold Sponsor		2,500.00	105,703.69
3/11/2019	2019653	**3/11/2019**	DLA Piper	2019 Sponsorship	DLA Piper - Gold Sponsor		2,500.00	108,203.69
3/11/2019	1523338	**3/11/2019**	Skadden Arps	2019 Sponsorship	Skadden Arps - Gold Sponsor		2,500.00	110,703.69
3/11/2019	449401	**3/11/2019**	Weil Gotshal	2019 Sponsorship	Weil Gotshal - Gold Sponsor		2,500.00	113,203.69
3/11/2019	45986	**3/11/2019**	Freshfields Bruckhaus	2019 Sponsorship	Freshfields Bruckhaus - Silver Sponsor		1,000.00	114,203.69
3/11/2019	1267	**3/19/2019**	Negotiating Women, Inc.	Negotiation Skills	50% deposit for Carol Frohlinger speaking engagement at IWIRC's 4/24/19 Negotiating Skills event	3,750.00		110,453.69
3/11/2019	1268	**3/19/2019**	Kaitlin Walsh	Communications	Annual fee for using Constant Contact as IWIRC NY's email distributor	381.20		110,072.49
3/11/2019	1269	**3/18/2019**	Sophia Hepheastou	Plant Night	April Social Event - cost of 20 tickets paid to Plant Element via YayMaker	1,317.60		108,754.89

Date	Check #	Cleared Date	Payee/Payor	Event	Description	Debit (-)	Credit (+)	Balance
3/11/2019	1270	**3/18/2019**	Sophia Hepheastou	Plant Night	April Social Event - Deposit for venue (Tanner Smith's)	991.06		107,763.83
3/18/2019	n/a	**3/18/2019**	Eventbrite	Plant Night	ACH-Eventbrite,INC.RMR*IV*58302781188**458.11*458.11/		458.11	108,221.94
3/11/2019	1213	**3/20/2019**	IWIRC-NJ	2018 Boat Trip	IWIRC-NJ's portion of costs related to 2018 boat trip		2,506.55	110,728.49
3/18/2019	1271	**3/22/2019**	Maeghan McLoughlin	2019 Boat Trip	Deposit for boat	2,376.27		108,352.22
3/18/2019	1272	**3/21/2019**	Samantha Martin	Pasta Making Event	Photographer for Cooking Class (pasta making event)	477.00		107,875.22
3/20/2019	x	**3/20/2019**	Eisner Amper	2019 Sponsorship	Eisner Amper - Silver Sponsor		1,000.00	108,875.22
3/20/2019	x	**3/20/2019**	O'Melveny	2019 Sponsorship	O'Melveny - Gold Sponsor		2,500.00	111,375.22
3/20/2019	x	**3/20/2019**	Alix Partners	2019 Sponsorship	Alix Partners - Silver Sponsor		1,000.00	112,375.22
3/21/2019	1273	**3/26/2019**	Sharmeen Khan	Negotiation Skills	Deposit for venue (National Arts Club)	1,050.00		111,325.22
4/2/2019	n/a	**4/2/2019**	Eventbrite	Negotiation Skills	ACH-Eventbrite,INC.RMR*IV*59052600919**465.04*465.04/		465.04	111,790.26
4/2/2019	n/a	**4/2/2019**	Eventbrite	Plant Night	ACH-Eventbrite,INC.RMR*IV*58302781188**370.3*370.3/		370.30	112,160.56
4/1/2019	1274	**4/4/2019**	Sophia Hepheastou	Plant Night	April Social Event - Balance due for venue (Tanner Smith's) food and drinks	3,964.24		108,196.32
4/16/2019	n/a	**4/16/2019**	Eventbrite	Negotiation Skills	ACH-Eventbrite,INC.RMR*IV*59052600919**1821.08*1821.08/		1,821.08	110,017.40
4/16/2019	n/a	**4/16/2019**	Eventbrite	Golf Event	ACH-Eventbrite,INC.RMR*IV*59740490415**205.96*205.96/		205.96	110,223.36
4/29/2019	1423	**4/29/2019**	IWIRC-DE	2018 Boat Trip	IWIRC-DE's portion of costs related to 2018 boat trip		785.64	111,009.00
4/29/2019	022380	**4/29/2019**	BDO USA, LLP	2019 Sponsorship	BDO - Silver Sponsor		1,000.00	112,009.00
4/29/2019	10053240	**4/29/2019**	Epiq	2019 Sponsorship	Epiq - Silver Sponsor		1,000.00	113,009.00
4/29/2019	714844	**4/29/2019**	Debevoise	2019 Sponsorship	Debevoise - Platinum Sponsor		5,000.00	118,009.00
4/29/2019	1505928	**4/29/2019**	Foley	2019 Sponsorship	Foley - Silver Sponsor		1,000.00	119,009.00
4/29/2019	51393810	**4/29/2019**	Morrison & Foerster	2019 Sponsorship	MoFo - Silver Sponsor		1,000.00	120,009.00
4/30/2019	n/a	**4/30/2019**	Eventbrite	Negotiation Skills	ACH-Eventbrite,INC.RMR*IV*59052600919**1071.62*1071.62/		1,071.62	121,080.62
5/2/2019	n/a	**5/2/2019**	Eventbrite	Golf Event	ACH-Eventbrite,INC.RMR*IV*59740490415**1058.24*1058.24/		1,058.24	122,138.86
4/29/2019	1300	**5/6/2019**	Samantha Martin	Plant Night	Photographer (Pasha) for Plant Night	477.00		121,661.86
4/29/2019	1301	**5/7/2019**	Negotiating Women, Inc.	Negotiation Skills	50% Remaining fee of $7,500 fee for IWIRC event on 4/26/19	3,750.00		117,911.86
4/29/2019	1302	**5/8/2019**	Chris Callaway Photograph	Negotiation Skills	Photographer for Negotiation Skills event	350.00		117,561.86
		Checking Account Activity 4/10/2019 through 5/9/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 4,577.00**	**$ 13,942.54**	**$ 117,561.86**
5/16/2019	n/a	**5/16/2019**	Eventbrite	Golf Event	ACH-Eventbrite,INC.RMR*IV*59740490415**390.48*390.48/		390.48	117,952.34
5/23/2019	n/a	**5/23/2019**	Eventbrite	Golf Event	ACH-Eventbrite,INC.RMR*IV*59740490415**95.81*95.81/		95.81	118,048.15
5/13/2019	1303	**5/28/2019**	The National Arts Club	Negotiation Skills	Payment to the National Arts Club for food drink and space.	3,199.76		114,848.39
5/28/2019	n/a	**5/28/2019**	Kirkland & Ellis	2019 Sponsorship	Kirkland - Gold Sponsor		2,500.00	117,348.39
5/28/2019	1305	**6/4/2019**	Sharmeen Khan	Negotiation Skills	Name tags (labels and holders) for negotiation skills event	97.98		117,250.41
5/28/2019	1304	**6/4/2019**	Maeghan McLoughlin	Plant Night	Same check # 1304 for $3,407.40 - $77.40 messenger service fees to deliver gift bags to plant night at Tanner Smith's	77.40		117,173.01
5/28/2019	1304	**6/4/2019**	Maeghan McLoughlin	Golf Event	Same check # 1304 for $3,407.40 - $3,330 deposit for 5/17 golf event	3,330.00		113,843.01
		Checking Account Activity 5/10/2019 through 6/11/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 6,705.14**	**$ 2,986.29**	**$ 113,843.01**
6/13/2019	1320	**6/20/2019**	Jack Nadel International	Negotiation Skills	Paperweight gift for speaker at Negotiation Skills event	140.41		113,702.60
6/25/2019	n/a	**6/25/2019**	IWIRC	Membership Dues	Semi-annual Network Rebate		3,275.00	116,977.60
7/2/2019	n/a	**7/2/2019**	Eventbrite	2019 Boat Trip	ACH-Eventbrite,INC.RMR*IV*63582266270**683.5*683.5/		683.50	117,661.10

Date	Check #	Cleared Date	Payee/Payor	Event	Description	Debit (-)	Credit (+)	Balance
7/1/2019	1321	**7/8/2019**	Maeghan McLoughlin	2019 Boat Trip	Paid on 1 check #1321 for $7,164.77 - Balance of the deposit for boat (Entertainment Cruises billed to Maeghan)	7,128.82		110,532.28
7/1/2019	1321	**7/8/2019**	Maeghan McLoughlin	Negotiation Skills	Paid on 1 check #1321 for $7,164.77 - Messenger to FTI	35.95		110,496.33
		Checking Account Activity 6/12/2019 through 7/10/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 7,305.18**	**$ 3,958.50**	**$ 110,496.33**
7/16/2019	n/a	**7/16/2019**	Eventbrite	2019 Boat Trip	ACH-Eventbrite,INC.RMR*IV*63582266270**1278.14*1278.14/		1,278.14	111,774.47
8/1/2019	1322	**8/6/2019**	Sophia Hepheastou	2019 Boat Trip	Reimbursement for deposit to photographer for 2019 boat cruise	250.00		111,524.47
8/6/2019	n/a	**8/6/2019**	Eventbrite	2019 Boat Trip	Eventbrite		1,814.19	113,338.66
8/1/2019	1323	**8/7/2019**	Maggie Marguerite, Inc.	2019 Boat Trip	Payment directly to photographer for remaining balance of services	200.00		113,138.66
8/5/2019	1324	**8/9/2019**	Maeghan McLoughlin	2019 Boat Trip	Comprised of 2 balance payments to cruise operater (1076.62 and 2153.27) and misc expenses related to name badges and uber transportation.	3,312.53		109,826.13
		Checking Account Activity 7/11/2019 through 8/9/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 3,762.53**	**$ 3,092.33**	**$ 109,826.13**
8/14/2019	1325	**8/22/2019**	Sophia Hepheastou	Town Hall	50% Deposit on floral arranging class portion of Town Hall event	1,875.00		107,951.13
		Checking Account Activity 8/10/2019 through 9/11/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 1,875.00**	**$ -**	**$ 107,951.13**
9/10/2019	1326	**9/16/2019**	Sophia Hepheastou	Town Hall	Same check # 1326 totaling $1,256.99 - Deposit for Photographer for Town Hall / Floral Arranging event	225.00		107,726.13
9/10/2019	1326	**9/16/2019**	Sophia Hepheastou	Town Hall	Same check # 1326 totaling $1,256.99 - Catering Deposit for Floral Arranging Town Hall Event	1,031.99		106,694.14
9/17/2019	n/a	**9/17/2019**	Eventbrite	Town Hall	ACH-Eventbrite,INC.RMR*IV*71413276031**668.68*668.68/		668.68	107,362.82
9/19/2019	1327	**9/24/2019**	Sophia Hepheastou	Town Hall	Balance for Floral Arranging Class for Town Hall / Floral Arranging event	1,875.00		105,487.82
9/23/2019	1433	**9/23/2019**	IWIRC-Delaware Network	2019 Boat Trip	IWIRC-DE's portion of costs related to 2019 boat trip		386.48	105,874.30
9/23/2019	10074	**9/23/2019**	IWIRC	2019 Boat Trip	IWIRC Network Sponsorship of Boat Event		1,000.00	106,874.30
9/23/2019	5271	**9/23/2019**	Alvarez & Marsal	2020 Sponsorship	Alvarez & Marsal Silver Sponsorship of IWIRC-NY 2020		1,000.00	107,874.30
10/1/2019	n/a	**10/1/2019**	Eventbrite	Town Hall	ACH-Eventbrite,INC.RMR*IV*71413276031**939.92*939.92/		939.92	108,814.22
10/2/2019	n/a	**10/2/2019**	Eventbrite	Litigation Financing Panel	ACH-Eventbrite,INC.RMR*IV*73303148691**205.68*205.68/		205.68	109,019.90
9/25/2019	1328	**10/3/2019**	Sophia Hepheastou	Town Hall	Balance for Caterer, plus additional costs for late guests (from venue) plus plastic utensils/plates etc for event.	2,172.73		106,847.17
9/26/2019	1329	**10/3/2019**	Sophia Hepheastou	Town Hall	Photographer balance for Town Hall / Floral Arranging event	225.00		106,622.17
		Checking Account Activity 9/12/2019 through 10/9/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 5,529.72**	**$ 4,200.76**	**$ 106,622.17**
10/16/2019	n/a	**10/29/2019**	Eventbrite	Litigation Financing Panel	ACH-Eventbrite,INC.RMR*IV*73303148691**563.1*563.1/		563.10	107,185.27
10/17/2019	1330	**10/22/2019**	Jack Nadel International	Litigation Financing Panel	Speaker's gift for Litigation Financing Panel (payment of invoice # T5-337)	210.31		106,974.96
10/22/2019	1331	**10/28/2019**	Sharmeen Khan	Marketing	IWIRC Branded Items - 250 IWIRC Logo'd folders (ordered through Staples)	544.35		106,430.61
10/29/2019	n/a	**10/29/2019**	Eventbrite	Litigation Financing Panel	ACH-Eventbrite,INC.RMR*IV*73303148691**609.42*609.42/		609.42	107,040.03

Date	Check #	Cleared Date	Payee/Payor	Event	Description	Debit (-)	Credit (+)	Balance
11/4/2019	n/a	**11/4/2019**	Eventbrite	Afternoon Tea - Mentor X	ACH-Eventbrite,INC.RMR*IV*79042501249**93.66*93.66/		93.66	107,133.69
10/2/2019	1233	**11/6/2019**	IWIRC-NJ Network	2019 Boat Trip	IWIRC-NJ's portion of costs related to 2019 boat trip		2,406.29	109,539.98
		Checking Account Activity 10/10/2019 through 11/12/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 754.66**	**$ 3,672.47**	**$ 109,539.98**
10/28/2019	1332	**11/15/2019**	Alissa Nann	Litigation Financing Panel	Event catering plus tip	2,755.16		106,784.82
11/18/2019	n/a	**11/18/2019**	Eventbrite	Afternoon Tea - Mentor X	ACH-Eventbrite,INC.RMR*IV*79042501249**161.77*161.77/		161.77	106,946.59
11/21/2019	1335	**11/26/2019**	Sharmeen Khan	Afternoon Tea - Mentor X	Reimbursement for Event photographer Maggie Marguerite Studio ($350) and cost of beverages ($217.21)	567.21		106,379.38
11/29/2019	n/a	**11/29/2019**	Eventbrite	Afternoon Tea - Mentor X	ACH-Eventbrite,INC.RMR*IV*79042501249**286.89*286.89/		286.89	106,666.27
12/4/2019	169628	**12/4/2019**	BakerHostetler	2020 Sponsorship	BakerHostetler Gold Sponsorship of IWIRC-NY 2020		2,500.00	109,166.27
12/4/2019	5315	**12/4/2019**	Arthur B. Levine	2020 Sponsorship	Arthur B. Levine Gold Sponsorship of IWIRC-NY 2020		2,500.00	111,666.27
12/4/2019	59754	**12/4/2019**	FTI	2020 Sponsorship	FTI Platinum Sponsorship of IWIRC-NY 2020		5,000.00	116,666.27
12/4/2019	10120	**12/4/2019**	KCC (IWIRC Pass Through)	2020 Sponsorship	KCC Silver Sponsorship of IWIRC-NY 2020		1,000.00	117,666.27
12/4/2019	47863	**12/4/2019**	Freshfields	2020 Sponsorship	Freshfields Gold Sponsorship of IWIRC-NY 2020		2,500.00	120,166.27
12/4/2019	1338	**12/5/2019**	Christina Pullo	2019 Sponsor Holiday Party	Step + Repeat Wall - order from sign11.com	364.14		119,802.13
12/4/2019	1339	**12/9/2019**	Sophia Hepheastou	2019 Sponsor Holiday Party	Reimbursement for Event photographer Maggie Marguerite Studio for Holiday Party	450.00		119,352.13
10/28/2019	1334	**12/10/2019**	Chris Callaway Photography	Litigation Financing Panel	Event photographer, Panel 10/22/19 - Invoice # 1244	350.00		119,002.13
12/4/2019	1337	**12/10/2019**	Stephanie Wickouski	Afternoon Tea - Mentor X	Cost of Stephanie's books for Mentor X event	325.00		118,677.13
		Checking Account Activity 11/13/2019 through 12/10/2019			**Total Debits/Credits for Period and Account Ending Balance:**	**$ 4,811.51**	**$ 13,948.66**	**$ 118,677.13**
10/28/2019	1333	**12/13/2019**	Isabel Arana	Marketing	IWIRC swag - totes, chargers, lip balms and set-up charges (ordered through Jack Nadel International)	1,992.04		116,685.09
12/4/2019	1336	**12/18/2019**	Samantha Martin	2019 Sponsor Holiday Party	Food and Beverage - Fig + Olive - 2019 Sponsor Holiday Party	13,735.26		102,949.83
12/4/2019	486556	**12/19/2019**	Akin Gump	2020 Sponsorship	Akin Gump Gold Sponsorship of IWIRC-NY 2020		2,500.00	105,449.83
12/19/2019	451439	**12/19/2019**	Weil Gotshal	2020 Sponsorship	Weil Gotshal Gold Sponsorship of IWIRC-NY 2020		2,500.00	107,949.83
12/19/2019	40977	**12/19/2019**	EisnerAmper	2020 Sponsorship	EisnerAmper Silver Sponsorship of IWIRC-NY 2020		1,000.00	108,949.83
12/19/2019	1340	**12/27/2019**	Maeghan McLoughlin	Town Hall	1 check for $228.01 Comprised of (1) Messenger for the Town Hall flower event $41.45 and (2) the amount KDW charged MM for the food/drink for hosting the board meeting $186.56	41.45		108,908.38
12/19/2019	1340	**12/27/2019**	Maeghan McLoughlin	Communications	1 check for $228.01 Comprised of (1) Messenger for the flower event $41.45 and (2) the amount KDW charged MM for the food/drink for hosting the board meeting $186.56	186.56		108,721.82

Name	Board Position	Current Term Expires
Samantha Martin	Co-Chair	2020
Kaitlin Walsh	Communications Co-Chair	2020
Isabel Arana de Uriarte	Membership/Sponsorship Chair	2020
Sophia Hepheastou	Networking Events Co-Chair	2020
Sharmeen Kahn	Substantive Events Co-Chair	2020
Jasmine Ball	Co-Chair	2019
Christina Pullo	Secretary	2019
Gani Bardhi	Treasurer	2019
Krista Kulp	Communications Co-Chair	2019
Alissa Nann	Substantive Events Co-Chair	2019
Maeghan McLoughlin	Networking Events Co-Chair	2019

Level	Donation	Sponsor
Platinum	$5,000	Debevoise & Plimpton
	$5,000	FTI Consulting
Gold	$2,500	Kelley Drye
	$2,500	Cole Schotz P.C.
	$2,500	Davis Polk
	$2,500	Akin Gump Strauss Hauer & Feld LLP
	$2,500	Prime Clerk
	$2,500	DLA Piper
	$2,500	Skadden
	$2,500	Weil Gotshal & Manges
	$2,500	Arthur B. Levine Co.
	$2,500	O'Melveny
	$2,500	Kirkland & Ellis
	$2,500	BakerHostetler
Silver	$1,000	Baker Tilly
	$1,000	Foley & Lardner
	$1,000	Morrison & Foerster
	$1,000	JLT Specialty
	$1,000	BDO
	$1,000	EisnerAmper
	$1,000	Epiq
	$1,000	AlixPartners
	$1,000	KCC
	$1,000	Freshfields Bruckhaus Deringer US LLP
	$1,000	Mintz Levin
	$1,000	Drinker Biddle & Reath
Total	**$52,000**	

Event	Date	Total Tickets Sold	Member			Non-Member		
			Early Bird	Regular	Late	Early Bird	Member	Late
IWIRC NY Cooking Class	Wednesday, February 20, 2019 6:00 PM	47	29	7	1	7	2	1
IWIRC NY Terrarium Making Class	Wednesday, March 27, 2019 6:00 PM	28	16	6	3	2	1	0
IWIRC NY | Negotiation Skills for Women	Wednesday, April 24, 2019 6:00 PM	68	32	15	n/a	14	7	n/a
IWIRC NY | Golf Event	Friday, May 17, 2019 9:30 AM	31	17	9	n/a	1	4	n/a
IWIRC NY NJ DE | NYC Summer Hudson River Cruise	Tuesday, July 30, 2019 6:30 PM	90	45	23	n/a	12	10	n/a
IWIRC NY | Floral Class	Wednesday, September 25, 2019 6:00 PM	47	24	6	6	3	2	6
IWIRC NY | Litigation Claims Financing: An Innovative Tool to Maximize Recovery?	Tuesday, October 22, 2019 6:00 PM	45	25	6	n/a	5	9	n/a
IWIRC NY | Afternoon Tea Book Club with Mentor X Author Stephanie Wickouski	Friday, November 22, 2019 2:30 PM	35	n/a	22	n/a	n/a	13	n/a
		391	**188**	**94**	**10**	**44**	**48**	**7**