International Women's Insolvency and Restructuring Confederation
Network Annual Report
Year: August 2009-August 2010

Network Annual Report	**Network Guidelines**
1. Please provide a list of the Network's Board of Directors ("Board"), including: Name Firm Years on Board Prior Positions Membership in Confederation **Note: Template on following page**	Ø Board to consist of no less than 3 officers. Ø No individual can maintain the same position. on the Board for more than 4 terms or 4 years Ø No individual may serve on the Board for more than 4 terms or 4 years (this requirement can be waived or modified).
2. How many Board meetings were held this year? 10	Ø Board to hold meetings no less than 6 times each year.
3. When were the last Board elections held? February 2008. Currently in elections cycle.	Ø Elections to be held no less than bi-annually.
4. Does the Network charge dues? No If so, how much are membership dues? If dues are > $30, have the dues been approved? N/A	Ø Maximum dues are $30 (fees in excess may be approved).
5. How many events were held this year? 4 Please attach a list of events held, noting: Date of Event Type of Event Partner Organization (if applicable) Open to Non-Members (Yes/No) Designed for New Members (Yes/No) **Note: Template on following page**	Ø Network to have at least 3 events, 2 of which must be open to non-members. Ø Network to obtain prior written Board approval for Network "Special Events" (as defined in handbook). Ø Network to host at least 1 program to recruit new members. Ø Network to participate in at least 1 regional event, or if the Network is a regional network, participate in a program with another Network, every 4 years.
6. How many articles have been contributed to the newsletter this year? One (1)	Ø Network to submit no less than 1 article to the International Board's newsletter each year.
7. How many members does the Network have? How many of these are International members? 39 as of Feb 2010	Ø Each Network shall have at least 4 International members.
8. Please attach the Network's financial statement for the year (revenues and expenses) Attached	Ø Networks to provide an accounting of income and costs on an annual basis.
9. Please attach a copy of the Network's bylaws Not attached	We cannot locate a copy.
10. Identify any other information you find would be helpful for the International Board to know at this time. We no longer charge local network member dues per national policy. Our events are open to all on our mail list (approx 500 names). We offer reduced event fees for national members.	

International Women's Insolvency and Restructuring Confederation
Network Year End/Annual Report
2009-2010

Network Board of Directors

Name	Firm	Position	Years on the Board	Prior Positions	Int'l Member?
Julia W. Brand	Liner Yankelevitz Sunshine & Regenstreif LLP	Network Co-Chair	2	N/A	Yes
Lori L. Payne	BDO Consulting	Network Co-Chair	6	Treasurer	Yes
Jennifer Mercer	Van Meter Associates	Event Co-Chair	1	N/A	Yes
Erin Brady	Kirkland & Ellis LLP	Event Co-Chair	2	N/A	Yes
Lisa Grassi	Grant Thornton	Treasurer	2	N/A	Yes
MJ John	BMC Group	Secretary	2	N/A	Yes

Network Event Listing

Date of Event	Type of Event	Partnership Organization	Open to New Members (Y/N)	Designed for New Members (Y/N)	Number Attended (if avail)
9/22/09	Girl's Night Out Sephora Event		NA All	NA All	55
12/16/09	Holiday Tea Network Event		NA All	NA All	44
3/9/10	Cheese Impresario Event		NA All	NA All	34
6/22/10	Margaritas and Manicures		NA All	NA All	33
5/4/2010	Judge Bauer Induction Ceremony Reception	IWIRC National and local bar associations	NA All	NA All	

So Cal Network - IWIRC
FY 2010

Balance July 31, 2009				$729.57
Deposits				
	10/23/2009	Sephora "Girl's Night Out" Event	$1,804.00	
	12/16/2009	Holiday Tea	$2,490.00	
	3/9/2010	Cheese Impresario Event	$2,180.00	
	6/22/2010	Nail Event	$1,125.00	
	12/16/2009	National Rebates	$625.00	
	5/20/2010	National Rebates	$525.00	
		Other	$20.00	
				$8,769.00
Payments				
	10/23/2009	Sephora "Girl's Night Out" Event	$1,152.75	
	12/16/2009	Holiday Tea	$2,449.65	
	3/9/2010	Cheese Impresario Event	$2,075.31	
	6/22/2010	Nail Event	$1,440.00	
		Bank Charges	$207.90	
		Other	$67.71	
				$7,393.32
Current Balance				**$2,105.25**

Ending Balance August 31, 2010

		Total Deposits	Checks & Charges	Running Balance
9/15/2009	Deposit	610.00		$1,339.57
9/16/2009	Deposit	410.00		$1,749.57
9/29/2009	Deposit	410.00		$2,159.57
9/30/2009	Maintenance Fee - City National		(16.00)	$2,143.57
10/2/2009	Check 1013 - Lisa Grassi for Girl's Night Out Event Reimbirsement		(385.00)	$1,758.57
10/15/2009	Checl 1014 - Lori Payne for Girl's Night Out Event Reimbursement		(42.75)	$1,715.82
10/27/2009	Deposit	300.00		$2,015.82
10/31/2009	Maintenance Fee - City National		(16.00)	$1,999.82
11/6/2009	Check 1015 - Jennifer Mercer Girl's Night Out Event Reimbursement		(390.00)	$1,609.82
11/30/2009	Maintenance Fee - City National		(16.00)	$1,593.82
12/16/2009	Deposit	220.00		$1,813.82
12/16/2009	Deposit - Includes $625 Semi Annual Network Rebate	895.00		$2,708.82
12/24/2009	Deposit	410.00		$3,118.82
12/24/2009	Deposit	610.00		$3,728.82
12/21/2009	Check 1016 - Soo Lee Holiday Tea Music		(200.00)	$3,528.82
12/24/2009	Check 1017 - Joo Lee Holiday Tea Music		(200.00)	$3,328.82
12/22/2009	Check 1018 - Mishkar Nunez-Mejia Holiday Tea Music		(200.00)	$3,128.82
12/31/2009	Maintenance Fee - City National		(16.00)	$3,112.82
1/1/2010	Check 1020 - VOID			$3,112.82
1/4/2010	Check 1021 - Jennifer Mercer Holiday Tea Reimbursement		(1,712.41)	$1,400.41
1/6/2010	Deposit	725.00		$2,125.41
1/20/2010	Deposit	55.00		$2,180.41
1/25/2010	Deposit - Epiq Sponsorship	200.00		$2,380.41
1/31/2010	Maintenance Fee - City National		(16.00)	$2,364.41
2/11/2010	Deposit	560.00		$2,924.41
2/25/2010	Deposit	460.00		$3,384.41
2/26/2010	Check 1019 - Lori Payne Holday Tea Champagne Reimbursement		(137.24)	$3,247.17
2/5/2010	Check 1022 - Barrie Lynn 25% Deposit on Cheese Event		(312.50)	$2,934.67
2/28/2010	Maintenance Fee - City National		(16.00)	$2,918.67
3/15/2010	Deposit	270.00		$3,188.67
3/15/2010	Deposit	790.00		$3,978.67
3/18/2010	Check 1023 - Second 25% Deposit to Barrie Lynn for Cheese Event		(312.50)	$3,666.17
3/18/2010	Check 1024 - Final Payment to Barrie Lynn for Cheese Event		(1,169.00)	$2,497.17
3/31/2010	Maintenance Fee - City National		(16.00)	$2,481.17
4/7/2010	Deposit	100.00		$2,581.17
3/23/2010	Check 1025 - Liz Lam Cheese Event Reimbursement		(281.31)	$2,299.86
4/5/2010	Check 1026 - Erin Brady Volunteer Happy Hour Event Reimbursement		(64.80)	$2,235.06
4/28/2010	Check 1027 - Catherine Bauer 5/4/2010 Induction Ceremony contribution		(250.00)	$1,985.06
4/30/2010	Maintenance Fee - City National		(16.00)	$1,969.06
5/20/2010	Deposit - National Rebate	525.00		$2,494.06
5/31/2010	Maintenance Fee - City National		(16.00)	$2,478.06
6/16/2010	Deposit - Paypal transfer	500.00		$2,978.06
6/23/2010	Check 1028 - Erin Brady 6/22/2010 event reimbursement		(721.00)	$2,257.06
6/23/2010	Check 1029 - Jennifer Mercer 6/22/2010 event reimbursement		(32.91)	$2,224.15
6/23/2010	Check 1030 - Alex Catering 6/22/2010 event reimbursement		(720.00)	$1,504.15
6/30/2010	Maintenance Fee - City National		(16.00)	$1,488.15
7/12/2010	Deposit - Event checks	225.00		$1,713.15
7/31/2010	Maintenance Fee - City National		(23.95)	$1,689.20
8/13/2010	Deposit - Event check	40.00		$1,729.20
8/30/2010	Deposit - Paypal transfer	400.00		$2,129.20
8/31/2010	Maintenance Fee - City National		(23.95)	$2,105.25
				$2,105.25
				$2,105.25