



International Women's Insolvency and Restructuring Confederation
Network Annual Report
January 1, 2021- December 31, 2021
DUE DATE APRIL 16, 2022

WISCONSIN

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? 10
 Networks must hold at least 6 Board meetings per year.
3. When were the last Board elections held? Feb. 25, 2022
 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? 2 - in assoc. w/ sum event
 Networks are to submit at least one article to the IWIRC eNewsletter each year.
7. How many members does the Network have? 23
8. Please attach the Network's financial statement for 2021 (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 (attached)
 Networks with gross receipts less than \$50,000 need to file a 990-N; U.S. Networks with greater than \$50,000 in gross receipts should file a 990-EZ or 990. Both options are due by May 15th.
10. Please note that you have reviewed the Network's Rules of Operation in 2021? Yes No
 If Network Rules of Operation were amended in 2021, 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.
12. Please note whether all Network Board Members have signed the Code of Conduct. Yes No ?

Network Board of Directors

Name	Firm	Board Position	Current Term Expires	Years on Board	Prior Network Positions
Dianne Koll	Bakke Norman	Chair	2024	5	co-chair
Erin West	Godfrey + Kahn	Treasurer	2023	5	—
Iana Vladimirova	Husch Blackwell	Secretary	2023	3	—
Katie Mason	Charles + Stady	board	2025	3	—
Kristen Beilke	Murphy Desmond	board	2027	1	—
Virginia George	Steinhilber Juane	board	2027	1	—

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)
6.17/18.21	annual meeting	Y/F	—	Y	Y	20+	—
9/23/21	social	N/F	—	Y	N	10	—
10.27.21	educ.	Y/F	midwest, MN	?	N	?	?
2.12.21	zoom	N/R	—	—	—	5-7	—
3.19.21	zoom	N/R	—	—	—	5-7	—
4.23.21	zoom	N/R	—	—	—	5-7	—

Network Sponsors

Name of Sponsor	Amount of Sponsorship	Annual or Event Sponsorship (if event, please list the event)
n/a		

*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.

IWIRC In-Person Insolvency Networking, June 17-18, 2021

Income		
Attendee Dues	\$ 2,820.00	
Total Income		\$ 2,820.00
Expenses		
Signage	\$ 207.84	
Conference rooms and food	\$ 2,404.77	
Swag Bags	\$ 113.63	
Total Expenses		\$ 2,726.24
Net Event Income		\$ 93.76

**Fall Social/Annual Meeting, September 23, 2021
(Members Only)**

Income		
Attendee Dues	\$ -	
Total Income		\$ -
Expenses		
Dinner	\$ 1,019.28	
Total Expenses		\$ 1,019.28
Net Event Income		\$ (1,019.28)

**8th Circuit Bar Conference, October 27, 2021
(Joint Event with IWIRC Midwest, MN, and WI)**

Income		
Total Income		\$ -
Expenses		
Portion of Shortfall to IWIRC Midwest	\$ 254.66	
Total Expenses		\$ 254.66
Net Event Income		\$ (254.66)

2021 Summary of Net Event Income

IWIRC In-Person Insolvency Networking, June 17-18, 2021	\$ 93.76
Fall Social/Annual Meeting, September 23, 2021(Members Only)	\$ (1,019.28)
8th Circuit Bar Conference, October 27, 2021(Joint Event with IWIRC Mid	\$ (254.66)
Total Net Event Income	\$ (1,180.18)

2021 Income Statement

Income	
Member Dues (WIRC National Network Rebate)	\$525.00
Event Income	\$2,820.00
Total Income	\$3,345.00
Expenses	
Event Expenses	\$4,000.18
Total Expenses	\$4,000.18
Net Income	-\$655.18

Checkbook Ledger 2021

Date	Receipts	Debits	Check No.	Reconciled	Payable to	Notes
2020 Carry Forward	\$ 4,736.81					
5/11/2021		\$ 1,035.00	1037	✓	Iana Vladimirova	IWIRC Osthoff Deposit Reimbursement
6/21/2021	\$ 525.00			✓	IWIRC Wisconsin Network	2021 Network Rebate
6/21/2021		\$ 207.84	1038	✓	Alphagraphics	sinage for Osthoff event
6/23/2021		\$ 1,369.77	1039	✓	The Osthoff Resort	Balance of IWIRC Osthoff Event
6/24/2021	\$ 2,820.00			✓	IWIRC Wisconsin Network	Registration Fees from Osthoff Event (Event Brite Transfer)
6/24/2021		\$ 113.63	1040	✓	Rebecca DelMarb	reimbursement for Osthoff goodie bags
9/29/2021		\$ 1,019.28	1041	✓	Rebecca DelMarb	reimbursement for Fall Social Event
11/22/2021	\$ 3,000.00			✓	IWIRC Wisconsin Network	IWIRC on Ice Sponsorship - Steinhilber Swanson
12/3/2021	\$ 500.00			✓	IWIRC Wisconsin Network	IWIRC on Ice Sponsorship - Bakke Norman
12/3/2021	\$ 750.00			✓	IWIRC Wisconsin Network	IWIRC on Ice Sponsorship - DSI
12/3/2021		\$ 254.66	1042	✓	Kristina Stanger	reimbursement for 8th Circuit Conference cocktail party

Running Balance \$ 8,331.63

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2021

Open to Public Inspection

A For the 2021 Calendar year, or tax year beginning 2021-01-01 and ending 2021-12-31

B Check if available

- Terminated for Business
- Gross receipts are normally \$50,000 or less

C Name of Organization: **INTERNATIONAL WOMENS
INSOLVENCY & RESTRUCTURING CONFEDERATION INC**

**1 E Main St Ste 500,
Madison, WI, US, 53703**

D Employee Identification
Number **82-3359789**

E Website:

F Name of Principal Officer: **Erin West**

**1 East Main Street Ste 500,
Madison, WI, US, 53703**

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.