

10:08 AM  
03/17/09  
Cash Basis

**IWIRC- Central Ohio Network**  
**Balance Sheet**  
As of December 31, 2008

	<u>Dec 31, 08</u>	<u>Dec 31, 07</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
Checking - Huntington #7615	25.00	25.00
Savings - Huntington #3549	6,535.79	2,717.54
Total Checking/Savings	6,560.79	2,742.54
Other Current Assets		
Prepaid Expenses	750.00	0.00
Total Other Current Assets	750.00	0.00
Total Current Assets	7,310.79	2,742.54
<b>TOTAL ASSETS</b>	<b>7,310.79</b>	<b>2,742.54</b>
<b>LIABILITIES &amp; EQUITY</b>		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Prepaid Membership Dues	20.00	0.00
Total Other Current Liabilities	20.00	0.00
Total Current Liabilities	20.00	0.00
Total Liabilities	20.00	0.00
Equity		
Unrestricted Net Assets	2,742.54	2,312.68
Net Income	4,548.25	429.86
Total Equity	7,290.79	2,742.54
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>7,310.79</b>	<b>2,742.54</b>

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**IWIRC- Central Ohio Network**  
**Profit & Loss**  
January through December 2008

	<u>Jan - Dec 08</u>	<u>Jan - Dec 07</u>
<b>Income</b>		
Sponsorship Income	4,477.00	0.00
Fund Raising Event	90.00	110.00
Interest Income	21.25	40.36
Membership Dues	540.00	780.00
Travel Stipend	0.00	250.00
<b>Total Income</b>	<u>5,128.25</u>	<u>1,180.36</u>
<b>Expense</b>		
Advertising Expense	250.00	0.00
Conference Expense	0.00	500.00
Gifts of Appreciation	0.00	49.36
Bank Service Charges	10.00	(1.61)
Meeting Expense	320.00	202.75
Miscellaneous	0.00	0.00
<b>Total Expense</b>	<u>580.00</u>	<u>750.50</u>
<b>Net Income</b>	<u><u>4,548.25</u></u>	<u><u>429.86</u></u>

**Form 990-N (e-Postcard) Summary**

**(\*\*THIS IS NOT A FILEABLE FORM - FOR REVIEW PURPOSES ONLY\*\*)**

Tax period beginning 01/01/2008 and ending 12/31/2008

Organization's legal name

INTERNATIONAL WOMEN'S INSOLVENCY &  
RESTRUCTURING CONFEDERATION - CENTRAL OH

Employer ID number

31-1446374

Other names used by organization (DBA)

Number and street (or P.O. box, if applicable)

280 NORTH HIGH STREET

Room/Suite

800

Telephone number

614-722-7914

City or town, state or country and ZIP + 4

COLUMBUS, OH 43215-7510

Web address, if applicable \_\_\_\_\_

Check if organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000

Check if organization is terminating (going out of business)

**Information regarding principal officer:**

Name

CHRISSIE A. POWERS, CPA, CFE, CFF, CVA

Street address

280 NORTH HIGH STREET, SUITE 800

City, state or country and ZIP + 4

COLUMBUS, OH 432157510