

**International Women's Insolvency and Restructuring Confederation
Midwest Network Annual Report
Year: January 1, 2013-December 31, 2013**

Network Annual Report	Network Guidelines
<p>1. Please provide a list of the Network's Board of Directors ("Board"), including: Name Firm Years on Board (any position) When current position's term expires Prior Network Positions See attached</p> <p>Note: Template on following page</p>	<ul style="list-style-type: none"> ➤ Board to consist of no less than 3 officers. ➤ No individual can maintain the same position on the Board for more than 6 years ➤ No individual may serve on the Board for more than 6 years (this requirement can be waived or modified).
<p>2. How many Board meetings were held this year? <u> 10 </u></p>	<ul style="list-style-type: none"> ➤ Board to hold meetings no less than 6 times each year.
<p>3. When were the last Board elections held? <u> N/A- we have not held board elections. Will do so in 2014. </u></p>	<ul style="list-style-type: none"> ➤ Elections to be held no less than bi-annually.
<p>4. How many events were held this year? <u> 7 </u> How many non-members attend your events on average? For our first year in existence, most events included non-members Please attach a list of events held, noting: Date of Event Type of Event Partner Organization (if applicable) Sponsors (by name) Open to Non-Members (Yes/No) Designed for New Members (Yes/No)</p> <p>Note: Template on following page See Attached</p>	<ul style="list-style-type: none"> ➤ Network to have at least 3 events, 2 of which must be open to non-members. ➤ Network to obtain prior written Board approval for Network "Special Events" (as defined in handbook). ➤ Network to host at least 1 program to recruit new members. ➤ 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.
<p>5. How many articles have been contributed to the newsletter this year? <u> 0 </u></p>	<ul style="list-style-type: none"> ➤ Network to submit no less than 1 article to the International Board's newsletter each year.
<p>6. How many members does the Network have? <u> 35 </u></p>	<ul style="list-style-type: none"> ➤
<p>7. Please attach the Network's financial statement for the year (revenues and expenses) See attached bank statements</p>	<ul style="list-style-type: none"> ➤ Networks to provide an accounting of income and costs on an annual basis.
<p>8. Has the network filed the yearly IRS tax form (U.S. Networks)? <u> Yes </u></p>	<ul style="list-style-type: none"> ➤ Networks with gross receipts less than \$50,000 need to file a 990-N, networks with greater than \$50,000 gross receipts need to file a 990-EZ or 990.

9. Please attach a copy of the Network's Rules of Operation, if they have changed. N/A	
10. Other information that would be helpful to the International Board including challenges faced by the Network and suggestions of any kind. _____ _____ _____	

**International Women's Insolvency and Restructuring Confederation
Network Year End/ Annual Report
Year: January 1, 2013-December 31, 2013**

Network Board of Directors

Name	Firm	Position	Expiration Date of Current Position	Years on Board	Prior Positions
Lisa Epps Dade	Spencer Fane Britt & Browne LLP	Co-Chair		1	
Jill Bauer	East West Bank	Co-Chair		1	
Elaine Lane	KC Advisory Services	Co-Chair		1	

Network Event Listing

<i>Date of Event</i>	<i>Type of Event</i>	<i>Partnership Organization and Sponsors</i>	<i>Open to New Members (Y/N)</i>	<i>Designed Specifically to Recruit New Members (Y/N)</i>	<i>Number Attended (if avail)</i>
12/17/13	Holiday Cocktail Reception at Lisa Dade's	Spencer Fane	No	No	16
12/09/13	Chocolate Tasting & Fashion Show In St. Louis	East West Bank	Yes	Yes	26
11/13/13	High Tea in St. Louis	East West Bank	Yes	Yes	11
10/01/13	IWIRC Video-Conference Brainstorming Lunch at Spencer Fane	Spencer Fane	Yes	Yes	36
8/13/13	St. Louis Kick-Off Meeting at Federal Courthouse	East West Bank, KC Advisory Service, Spencer Fane	Yes	Yes	28
7/11/13	Happy Hour and Informal Meeting at Aixois	Spencer Fane	Yes	Yes	23
5/23/13	KC Kick-Off Meeting at Federal Courthouse	KC Advisory Services, Spencer Fane, East West Bank	Yes	Yes	30
1/22/13	Initial Dinner on Plaza	Epic	Yes	Yes	14

Deposits & Other Credits Account # 124578703

Description		Date Credited	Amount
Deposit	Ref Nbr: 210793398	03-19	500.00
Total Deposits & Other Credits			\$500.00

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Contact us at the address or phone number listed on page one of this statement. If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

The information above applies to checking, savings, or other consumer accounts established for personal, family, or household purposes.

If your checking or money market account has no activity for 12 consecutive months it will be considered dormant and assessed a \$5 monthly fee. Regular savings accounts with no activity for 18 consecutive months will be considered dormant and assessed a \$2 monthly fee.

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1000 Walnut
Kansas City MO 64106-3686

Iwirc Midwest Network
Attn Lisa Epps Dade
1000 Walnut St Ste 1400
Kansas City MO 64106-2168

***NN0034519



Bank Statement

Primary Account Number: **124578703**

*If you have questions about your statement,
please call us at 800-453-BANK.*

Statement Date: **April 30, 2013**
Page Number: **1 of 2**

myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on March 29, 2013	\$ 500.00
Withdrawals & Other Debits	- 5.00
Ending Balance on April 30, 2013	\$ 495.00

To calculate a daily running balance during this statement period, use the beginning balance as it is listed on the statement. Next, subtract checks and other debits as of the date they are listed as paid. For ATM and Visa Check Card withdrawals, use the transaction date. This is when these transactions were authorized. Deposits and other credits should be listed as of the date they were credited.

Daily Balance Summary Account # 124578703

Date	Balance
04-30	495.00

Withdrawals & Other Debits Account # 124578703

Description	Date Paid	Amount
Service Charge	04-30	5.00
Total Withdrawals & Other Debits		\$5.00

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00



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**NN0063643



Bank Statement

Primary Account Number: 124578703

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 please call us at 800-453-BANK.*

Statement Date: May 31, 2013
Page Number: 1 of 2
myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on April 30, 2013	\$ 495.00
Deposits & Other Credits	+ 5.00
Ending Balance on May 31, 2013	\$ 500.00

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Daily Balance Summary Account # 124578703

Date	Balance
05-06	500.00

Deposits & Other Credits Account # 124578703

Description	Date Credited	Amount
Service Charge Refund U31044 R500b00213 D1390 Sq0014	Ref Nbr: 3126008267639 05-06	5.00
Total Deposits & Other Credits		\$5.00

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00



Commerce Bank

1000 Walnut
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Kansas City MO 64106-2168

**NN0102191



Bank Statement

Primary Account Number: 124578703

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Statement Date: June 28, 2013
Page Number: 1 of 2

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myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on May 31, 2013	\$ 500.00
Ending Balance on June 28, 2013	\$ 500.00

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	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00





Commerce Bank

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1000 Walnut St Ste 1400
Kansas City MO 64106-2168

**NN0063360



Bank Statement

Primary Account Number: **124578703**

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Statement Date: **July 31, 2013**
Page Number: **1 of 2**

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myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on June 28, 2013	\$ 500.00
Deposits & Other Credits	+ 250.00
VISA Check Card Purchases & Debits	- 165.92
Ending Balance on July 31, 2013	\$ 584.08

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Daily Balance Summary Account # 124578703

Date	Balance	Date	Balance
07-11	750.00	07-15	584.08

Deposits & Other Credits Account # 124578703

Description		Date Credited	Amount
Deposit	Ref Nbr: 510140635	07-11	250.00
Total Deposits & Other Credits			\$250.00

VISA Check Card Purchases & Debits Account # 124578703

Description	Tran Date	Date Paid	Amount
Aixois Brasserie Kansas City MO	07-11	07-15	165.92
Total VISA Check Card Purchases & Debits			\$165.92

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00

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***NN0099045



Bank Statement

Primary Account Number: **124578703**

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Statement Date: September 30, 2013
 Page Number: 1 of 2

myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on August 30, 2013	\$ 951.26
Deposits & Other Credits	+ 350.00
	<hr/>
Ending Balance on September 30, 2013	\$ 1,301.26

To calculate a daily running balance during this statement period, use the beginning balance as it is listed on the statement. Next, subtract checks and other debits as of the date they are listed as paid. For ATM and Visa Check Card withdrawals, use the transaction date. This is when these transactions were authorized. Deposits and other credits should be listed as of the date they were credited.

Daily Balance Summary Account # 124578703

Date	Balance
09-25	1,301.26

Deposits & Other Credits Account # 124578703

Description		Date Credited	Amount
Deposit	Ref Nbr: 510610127	09-25	350.00
Total Deposits & Other Credits			\$350.00

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00





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Kansas City MO 64106-2168

***NN0061269



Bank Statement

Primary Account Number: **124578703**

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Statement Date: **October 31, 2013**
Page Number: **1 of 2**

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myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on September 30, 2013	\$ 1,301.26
Checks Paid	- 509.84
Ending Balance on October 31, 2013	\$ 791.42

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Daily Balance Summary Account # 124578703

Date	Balance
10-29	791.42

Checks Paid Account # 124578703

Date Paid	Check Number	Amount	Reference Number
10-29	1003	509.84	540188472

Total Checks Paid **\$509.84**



Commerce Bank

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***NN0059799



Bank Statement

Primary Account Number: **124578703**

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Statement Date: November 29, 2013
Page Number: 1 of 2

myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on October 31, 2013	\$ 791.42
Deposits & Other Credits	+ 72.00
Ending Balance on November 29, 2013	\$ 863.42

To calculate a daily running balance during this statement period, use the beginning balance as it is listed on the statement. Next, subtract checks and other debits as of the date they are listed as paid. For ATM and Visa Check Card withdrawals, use the transaction date. This is when these transactions were authorized. Deposits and other credits should be listed as of the date they were credited.

Daily Balance Summary Account # 124578703

Date	Balance
11-20	863.42

Deposits & Other Credits Account # 124578703

Description	Ref Nbr:	Date Credited	Amount
Deposit	510393756	11-20	72.00
Total Deposits & Other Credits			\$72.00

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00





Commerce Bank

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Kansas City MO 64106-2168

**NN0096648



Bank Statement

Primary Account Number: **124578703**

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Statement Date: December 31, 2013
Page Number: 1 of 2

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myBusiness Checking Account # 124578703

Account Summary Account # 124578703

Beginning Balance on November 29, 2013	\$ 863.42
Deposits & Other Credits	+ 650.00
Checks Paid	- 757.91
Ending Balance on December 31, 2013	\$ 755.51

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Daily Balance Summary Account # 124578703

Date	Balance	Date	Balance	Date	Balance
12-04	435.51	12-16	1,035.51	12-23	755.51

Deposits & Other Credits Account # 124578703

Description		Date Credited	Amount
Deposit	Ref Nbr: 510954401	12-16	650.00
Total Deposits & Other Credits			\$650.00

Checks Paid Account # 124578703

Date Paid	Check Number	Amount	Reference Number	Date Paid	Check Number	Amount	Reference Number
12-16		50.00	510954404	12-23	1031*	280.00	540566673
12-04	1004	427.91	540773968				

* - Indicates a skip in sequential check numbers.

Total Checks Paid **\$757.91**

	Total for this period	Total year-to-date
Total Overdraft Fees.....	\$0.00	\$0.00
Total Returned Items Fees.....	\$0.00	\$0.00

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