



ARIN XXVI

atlanta, ga • 6-8 october 2010

CHIEF FINANCIAL OFFICER

Bob Stratton

FINANCIAL SERVICES OVERVIEW

- Staff
- Operations
 - Invoicing
 - Contracts/Legal
 - Accounting/Finance
- FinCom Support

STAFF

- **Tammy Rowe** – Accounting Supervisor - AR
 - Amaris Wang
 - Tanya Gomez
 - Amy Sanchez
 - Maria Choinere
- **Val Winkelman** – Staff Accountant
- **Michael Abejuela** – Staff Attorney

OPERATIONS

- Invoicing For the past 12 months
 - Sent **16,547 invoices** from 9/09-8/10
 - Received **9,561 checks**
 - Represents 63% of value of payments received
 - Represents 57% of the # of payments
 - Received **7,336 Credit Card payments**
 - Represents 37% of value of payments received
 - Represents 43% of the # of payments

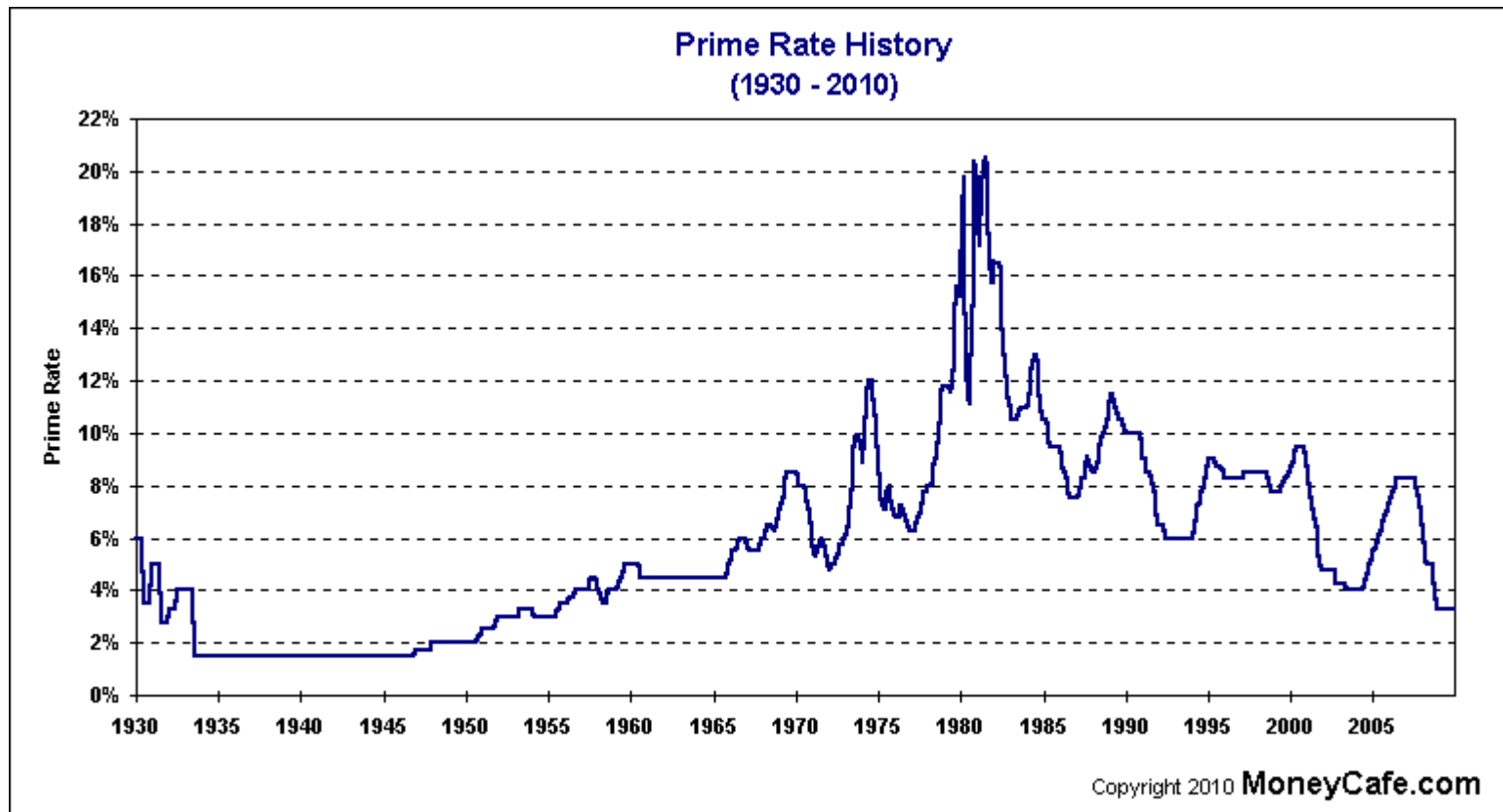
OPERATIONS

- Legal
 - **Michael Abejuela**
- Accounting/Finance
 - **Risk Management**
 - Insurance
 - Fiscal Controls
 - Audit
- Upgraded Accounting Software in July

Support the FinCom

- Developing Budgets
- Modeling Future Projections
- Liaison with Financial Providers
 - Bank
 - Investments
 - Auditors

Prime Interest Rate History



THANK YOU