



JAMAICA | 17-20 APRIL 2016

**Director, Financial Services**

Valorie Winkelman

# Finance Department Staff



- **Valorie Winkelman**, Director of Finance
- **Tammy Rowe**, Accounting Supervisor
  - **Tanya Gomez**, Sr. Account Service Rep
  - **Amy Sanchez**, Sr. Account Service Rep
  - **Amaris Wang**, Sr. Account Service Rep
  - **Lindsay Norman, Jr.** Account Service Rep

# Accounting Software Upgrade



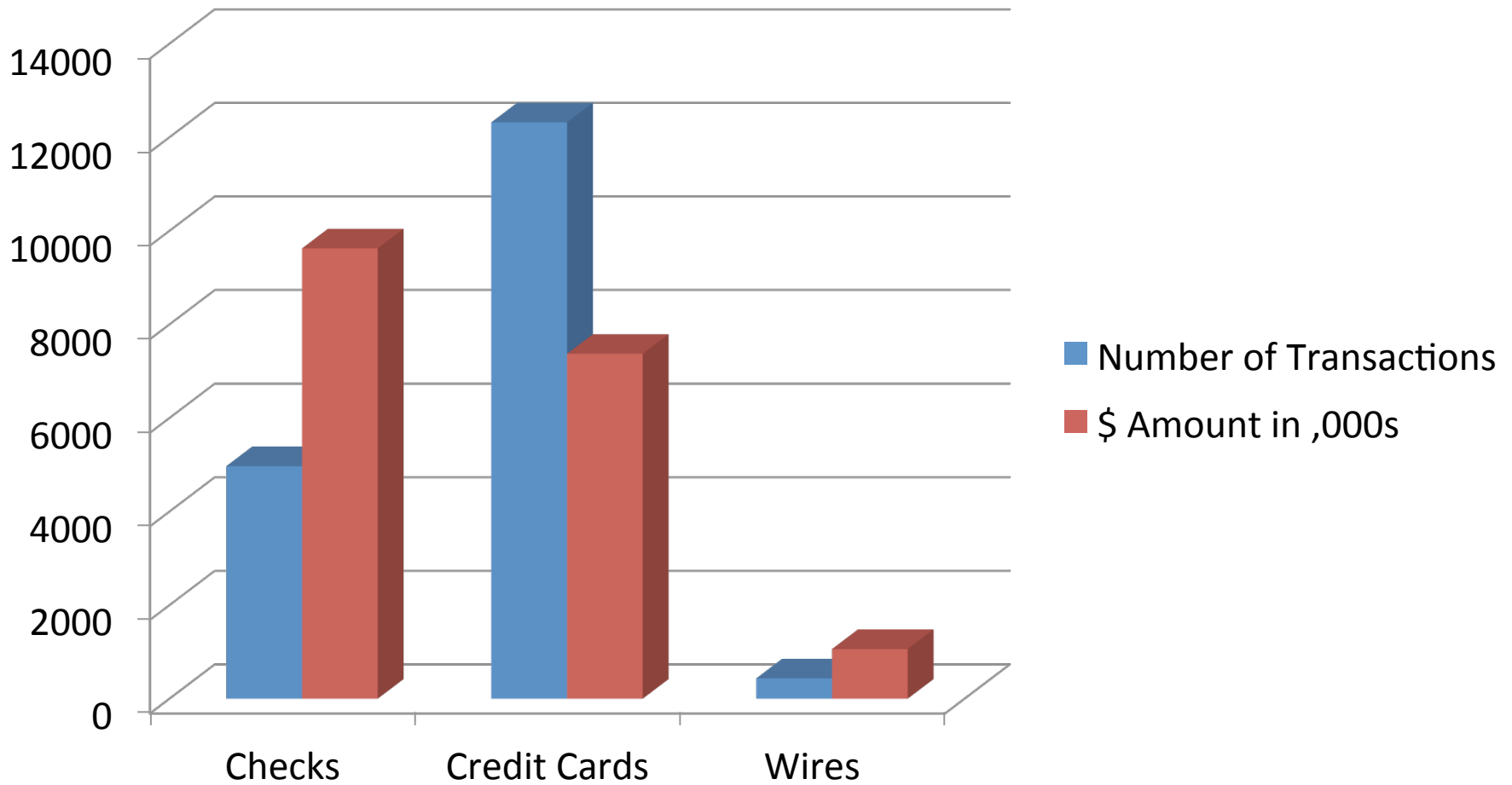
- The accounting software upgrade project spanned four months. The upgrade was needed due to support ending for our version of accounting software.
  - **Training – Finance and SI staff had to be trained on the new look and feel of the upgraded accounting software**
  - **Testing – Testing not only in the Accounting software but also how it interacted with ARIN Online**
  - **Implementation – Ready for the go live date**

# Financial Reviews

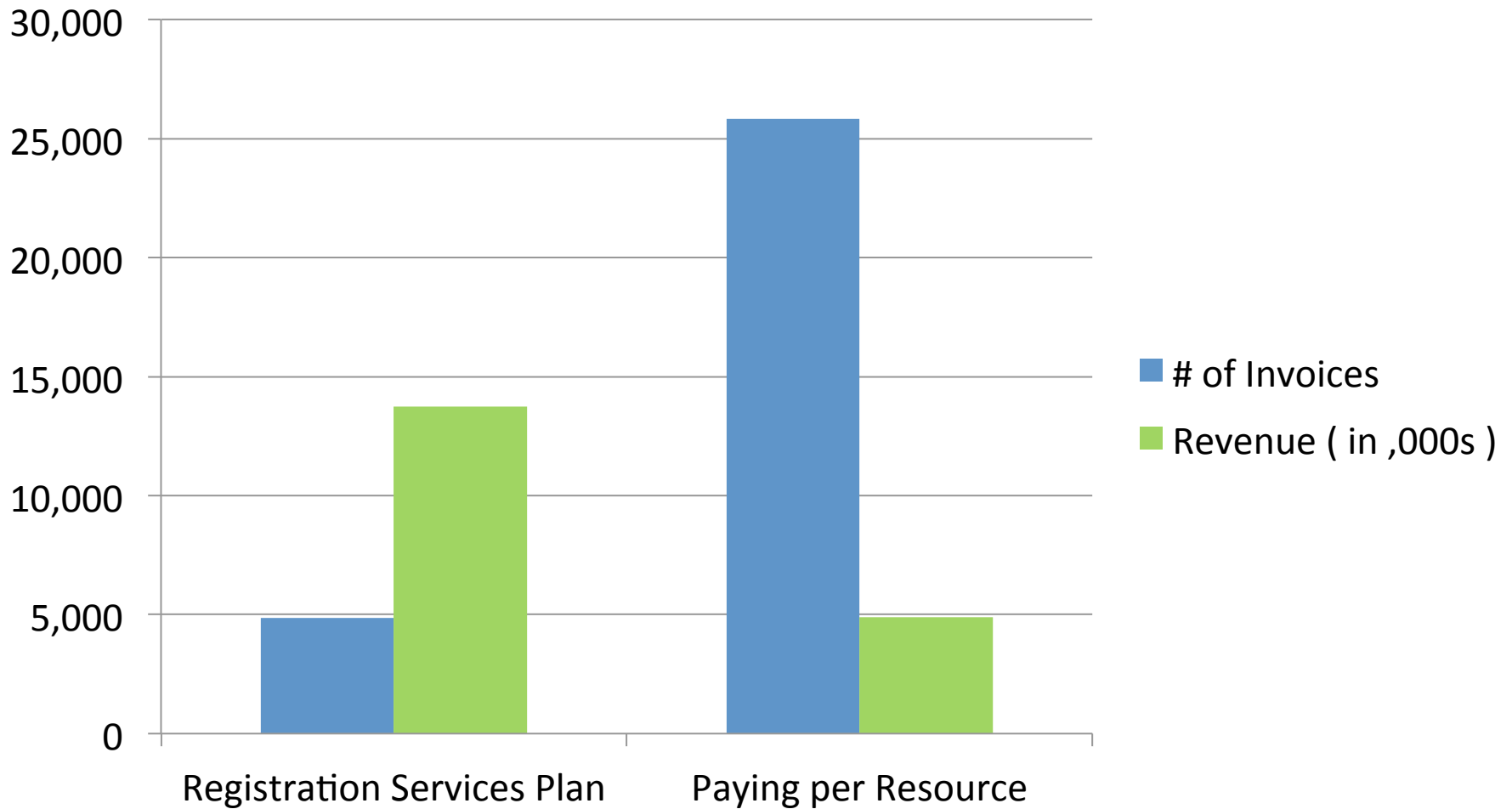


- The 2015 financial audit has been completed and reviewed by ARIN's Audit Committee. The Audit Committee has forwarded the favorable auditor's report to the ARIN Board of Trustees for acceptance.
- The completed IRS form 990 has been reviewed by ARIN's Finance Committee and forwarded to the ARIN Board of Trustees for their review for filing.

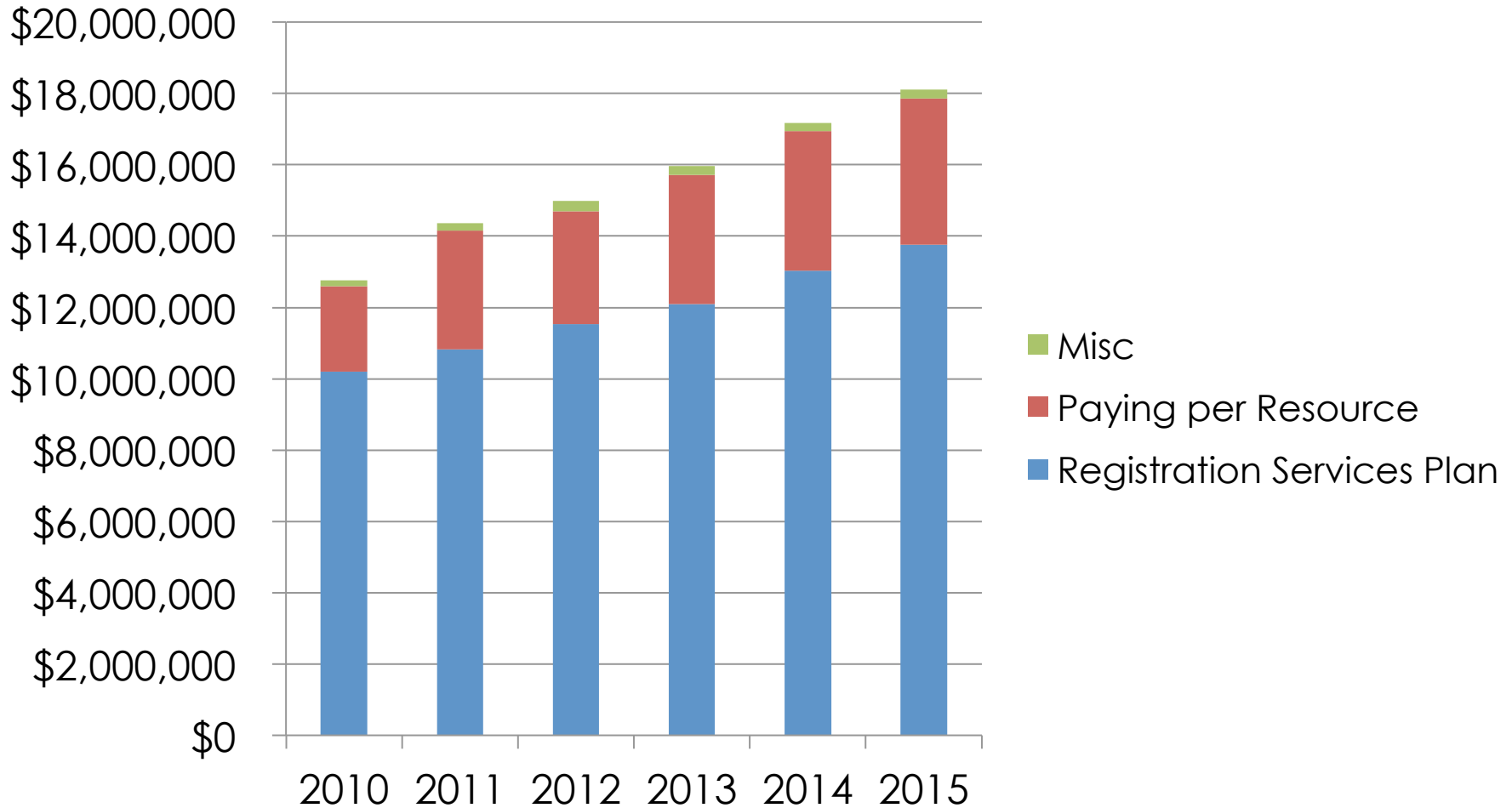
# Payment Types 2015



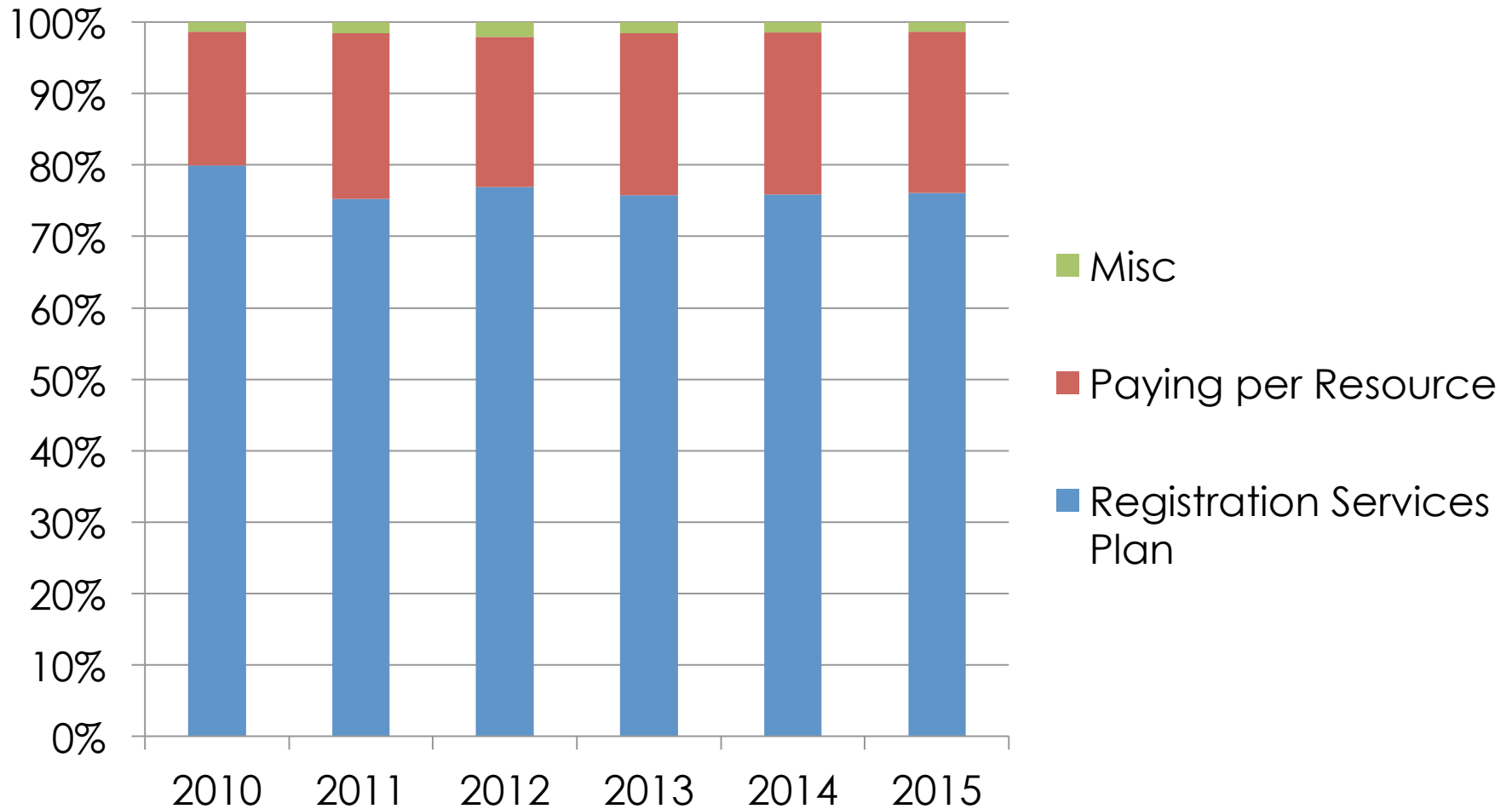
# Invoicing Structure 2015



# Registration Revenue



# Registration Revenue by Mix%





# QUESTIONS?