

Katie A. Ahern, J.D., LL.M.

Education: LL.M. Master of Laws in Taxation, Boston University School of Law
J.D. Juris Doctor, Roger Williams University School of Law
B.S. Bachelor of Science in Accounting, University of Rhode Island School of Business

Experience:	Hinckley, Allen, & Snyder, LLP	2008 - 2015	Corporate & Tax Attorney
	Tarlow, Breed, Hart & Rodgers, P.C.	2006 - 2008	Corporate & Tax Attorney Legal Intern
	Pricewaterhouse Coopers LLP	2006	Legal Tax Intern
	Hasbro, Inc.	2005	Legal Intern
	Rhode Island Superior Court	2005	Legal Intern
	Hasbro, Inc.	2004	Investor Relations Intern
	Hasbro, Inc.	2003	Tax Dept. Accounting Intern

Academic Appointments:	Director and Supervising Attorney, Business Start-up Clinic, and Assistant Professor of Law, Roger Williams University School of Law	2015 - Present
	Interim Director of the Community Economic Development Clinic, and Visiting Professor of Law, Roger Williams University School of Law	Spring 2015
	Adjunct Faculty Member, Univ. of Rhode Island College of Business	2010 - Present

Bar Admissions: Rhode Island, Massachusetts (*Inactive*)

Publications and Presentations: Regularly publish and present on a variety of tax, business, and nonprofit law concepts. *For a list of examples, please see "Publications and Presentations," attached.*

Additional Activities and Interests: Law student mentoring and presentations; New attorney mentoring; Attorney marketing and business development; New attorney practical skills training and resources; Alternate legal practice and careers; Advancement of women lawyers; Programs and resources for women lawyers; Nonprofit organizations; Small businesses; Pro bono work.

Awards Include: 2011 Providence Business News Forty Under 40 Winner
2015 Super Lawyers Rising Star

Memberships:	National Association of Women Lawyers	American Bar Association (various sections)
	Boston Bar Association	Massachusetts Bar Association
	Rhode Island Bar Association	Rhode Island Women's Bar Association

Board Positions:

President, RI Women's Bar Association (2013-2014) (In addition: Past President/Ex Officio, V.P., and Secretary, and Board Member 2008-2015)

Board Member, Governance Chair, The Genesis Center (2010 - 2013)

Publications and Presentations

- Five Things Nonprofits Should Know About: IRS Form 990, November 2014
- Panel Presentation on Due Diligence and Documentation in Tax-Exempt Financing Transactions, National Association of Bond Lawyers, September 2014
- Five Things Nonprofits Should Know About: Compensation, September 2014
- Five Things Nonprofits Should Know About: Mandatory Disclosure of Documents, July 2014
- Five Things Nonprofits Should Know About: Excess Benefit Taxes, May 2014
- Five Things Nonprofits Should Know About: Lobbying & Political Campaigns, April 2014
- Five Things Nonprofits Should Know About: Tax-Exempt Financing, March 2014
- What to Know about Unrelated Business Taxable Income, massnonprofit.org, March 2014
- Five Things Nonprofits Should Know About: Unrelated Business Taxable Income ("UBTI"), February 2014
- Aircraft Purchase, Ownership, and Operation: Issues to Consider, July 2013
- Tax-Exempt Issuers and Borrowers Need Written Post-Issuance Compliance Policies, May 2013
- Tax Exempt Borrowing Basics – A Quick Reference Guide to Tax-Exempt Bonds, March 2013
- Moderator - Financial Panel Presentation at Women's Summit, March 2013
- Tax-Exempt Checkup (Tax-Exempt Issues for Nonprofit Organizations), February, 2013
- Presentation to non-profit organizations on "Tax-Exempt Bonds - Essentials for Non-Profit Borrowers," January 2013
- Tax-Exempt Issuers and Borrowers Need Written Post-Issuance Compliance Policies, January 2013
- Presentation at the Financial Planning Association of Rhode Island's Monthly Meeting, "Understanding 409A," October 2013
- Lack of 409A Review Puts Compensation Arrangements at Risk, May 2012
- Don't File Your 2011 990 Before Reviewing Significant Changes to Form and Instructions, May 2012
- "Passive Activity Losses and Business Aviation," World Aircraft Sales magazine, February 2011
- Nonprofit Organizations – Addressing Donor Concerns, CLE Presentation, December 2010
- "Deduct it While it's Hot! New Tax Breaks for Those Who Act Fast," Client Alert, October 2010
- Current Tax Issues, Non-Profit Governance Issues: What Boards of Directors Need to Know, CLE Presentation, July 2010
- Tax-Exempt Status and Tax Aspects of Ongoing Operations, Non-Profit Basics, CLE Presentation, June 2010
- "Relief for Non-Compliance with 409A," Client Newsletter, May 2010
- IRS Form 990: Issues for Borrowers with Tax-Exempt Bonds, Presentation to Non-Profit Organizations, New Hampshire Health and Education Facilities Authority (NHHEFA) Conference, May 2010
- "Illinois Supreme Court Upholds Revocation of Hospital's State Property Tax Exemption," ABA Health eSource, Co-Auth., April 2010

- “The Provena Case: State & Federal Tax Exemption Implications for Charitable Health Care Providers,” Client Alert, Co-Auth., April 2010
Presentation at the Women's Summit 2010, on "Suddenly Single: Smart Planning for the Female Client in Transition," March 2010
- The New Form 990, Presentation to Independent Schools, A Goldmine of Tax-Exempt Bond Financing Strategies, Sponsored by George K. Baum & Company, Hinckley, Allen & Snyder, January 2010
- Tax Issues for Litigators, CLE Presentation, December 2010
- “Effects of Excess Benefit Transactions on Tax-Exempt Status,” Client Alert, November 2009
- “Taxation of Debt Cancellation and Modification,” Client Alert, October 2009
- “Establishing a Presumption That Compensation Is Not an Excess Benefit Subject to Excise Taxes,” Client Alert, July 2009
- Tax Treatment of Debt Obligations in Today’s Recessionary Economy, CLE Presentation, June 2009
- “Executive Compensation Limits for TARP Recipients Under Stimulus Legislation,” Client Newsletter, May 2009