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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2010Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS		D Employer identification number 94-2919522
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
	3701 ALGONQUIN ROAD	1010	(847) 253-1545
	City or town, state or country, and ZIP + 4 ROLLING MEADOWS, IL 60008		G Gross receipts \$ 2,929,865.
F Name and address of principal officer SUSAN M. CALDWELL SAME AS C ABOVE		H(a) Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions) ATCH	
I Tax-exempt status:	<input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(6) (Insert no.)	<input type="checkbox"/> 4947(a)(1) or	<input type="checkbox"/> 527
J Website: ▶ NONE			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation.	M State of legal domicile:

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE CONTINUING PROFESSIONAL EDUCATION, FACILITATE NETWORKING AND COMMUNITY THROUGH CHAPTER MEETINGS, AND FURTHER PROMOTE AND ELEVATE THE VISIBILITY OF IS GOVERNANCE, SECURITY, AND AUDIT PROFESSIONALS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	452.
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	452.
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	0.
	6 Total number of volunteers (estimate if necessary)	6	697.
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	4,423.
b Net unrelated business taxable income from Form 990-T, line 34	7b	4,423.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	973,279.	4,000.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,857,929.	2,828,322.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	17,147.	11,575.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	88,797.	85,968.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,937,152.	2,929,865.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	85,500.	97,848.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	2,500.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0.	0.
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,732,806.	2,652,411.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,818,306.	2,752,759.
	19 Revenue less expenses. Subtract line 18 from line 12	118,846.	177,106.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	2,603,882.	2,760,797.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,603,882.	2,760,797.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 	Date 3 August 2011			
	SUSAN M. CALDWELL CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name ANN M. PETRIE	Preparer's signature 	Date 8/2/11	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	Firm's name ▶ GRANT THORNTON LLP	Firm's EIN ▶ 36-6055558			
	Firm's address ▶ 175 W. JACKSON BLVD. STE. 2000 CHICAGO, IL 60604	Phone no 312-856-0200			

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐ Yes ☒ No**1** Briefly describe the organization's mission:ATTACHMENT 2**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)ATTACHMENT 3**4b** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	X
24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	25b	
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Form 990 (2010)

Part V	Statements Regarding Other IRS Filings and Tax Compliance
	Check if Schedule O contains a response to any question in this Part V

Check if Schedule O contains a response to any question in this Part V

☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	11	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	0	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	4b	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 452	
b Enter the number of voting members included in line 1a, above, who are independent	1b 452	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a X	
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SCOTT R. ARTMAN 3701 ALGONQUIN ROAD, SUITE 1010 ROLLING MEADOWS, IL 60008
 (847) 253-1545

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII. ☒ X**Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) VICTORIA TUDOR EDUCATION CHAIR	4.00	X						0.	0.	0.
(2) MUKESH ARORA ACADEMIC ALLIANCES	4.00	X						0.	0.	0.
(3) DOMINIC VIENTOS GOVERNANCE RESEARCH	1.50	X						0.	0.	0.
(4) TODD MARCINIK WEBMASTER	4.00	X						0.	0.	0.
(5) PATRICK CATTON EXECUTIVE DIRECTOR	2.00	X						0.	0.	0.
(6) JEFF PALGON CISA/CISM/CGEIT COORDINATOR	1.00	X						0.	0.	0.
(7) ROXANNE HALVERSON EXECUTIVE DIRECTOR	.25	X						0.	0.	0.
(8) VINCE JACOMINI BOARD OF DIRECTORS	1.00	X						0.	0.	0.
(9) RICHARD RIDEWOOD BOARD OF DIRECTORS	1.00	X						0.	0.	0.
(10) CHRIS WATSON BOARD OF DIRECTORS	1.00	X						0.	0.	0.
(11) CHUCK IMWALLE BOARD OF DIRECTORS	1.00	X						0.	0.	0.
(12) WENDI FINN BOARD OF DIRECTORS	1.00	X						0.	0.	0.
(13) ZENNIERE BOWRY BOARD OF DIRECTORS	1.00	X						0.	0.	0.
(14) BRIAN O'BRIEN BOARD OF DIRECTORS - PAST PRES	1.00	X						0.	0.	0.
(15) FRANCINE MCKENNA PRESIDENT	5.00	X		X				0.	0.	0.
(16) AARON PARKS VICE PRESIDENT	5.00	X		X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) BERNIE KIENSTRA SECRETARY	5.00	X		X				0.	0.	0.
(18) VESELA ZLATEVA TREASURER	5.00	X		X				0.	0.	0.
(19) KEN SCHMIDT MEMBERSHIP DIRECTOR	1.00	X						0.	0.	0.
(20) JIM ENSTROM PROGRAMS DIRECTOR	5.00	X						0.	0.	0.
(21) TOM HUMBERT PROGRAMS DIRECTOR	1.00	X						0.	0.	0.
(22) BOB PARDON SEMINAR DIRECTOR	5.00	X						0.	0.	0.
(23) NORM SPIELMAN SEMINAR DIRECTOR	5.00	X						0.	0.	0.
(24) MICKEY VAJA CHAPTER AUDITOR	1.00	X						0.	0.	0.
(25) DEBBIE WASEMANN MEETINGS DIRECTOR	5.00	X						0.	0.	0.
(26) MATT RUSSO MEETINGS DIRECTOR	1.00	X						0.	0.	0.
(27) HORST BRUNNER MEDIA DIRECTOR	1.00	X						0.	0.	0.
(28) DOUG OCHAB MEDIA DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A ATTACHMENT 4								2,500.	0.	0.
d Total (add lines 1b and 1c)								2,500.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	4,000.				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		4,000.				
Program Service Revenue	2a	CONFERENCES & SEMINARS	Business Code	611600	1,567,618.	1,567,618.		
	b	MEMBERSHIP DUES - NONDEDUCTIBLE	611600	958,334.	958,334.			
	c	CHAPTER MEETINGS	611600	302,370.	302,370.			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		2,828,322.				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		11,575.			11,575.
4		Income from investment of tax-exempt bond proceeds		0.				
5		Royalties		0.				
		(i) Real	(ii) Personal					
6a		Gross Rents						
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss)		0.				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b		Less cost or other basis and sales expenses						
c		Gain or (loss)						
d		Net gain or (loss)		0.				
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
b		Less direct expenses	b					
c		Net income or (loss) from fundraising events		0.				
9a		Gross income from gaming activities See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities		0.				
10a		Gross sales of inventory, less returns and allowances	a					
b		Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory		0.					
Miscellaneous Revenue		Business Code						
11a	SPONSORSHIP REVENUE	900099	68,000.			68,000.		
b	MARKETING REIMBURSEMENT	900099	7,935.			7,935.		
c	ADVERTISING	900004	4,423.		4,423.			
d	All other revenue	900099	5,610.			5,610.		
e	Total. Add lines 11a-11d		85,968.					
12	Total revenue. See instructions		2,929,865	2,828,322	4,423.	93,120.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	82,848.			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	15,000.			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	2,500.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	0.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.			
9 Other employee benefits	0.			
10 Payroll taxes	0.			
11 Fees for services (non-employees)				
a Management	0.			
b Legal	325.			
c Accounting	10,403.			
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	0.			
g Other	0.			
12 Advertising and promotion	20,642.			
13 Office expenses	59,196.			
14 Information technology	69,907.			
15 Royalties	0.			
16 Occupancy	1,456.			
17 Travel	97,311.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	2,277,940.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	0.			
23 Insurance	38,465.			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a AWARDS/GIFTS/PROMOTIONS	39,143.			
b CLERICAL & ADMIN SERVICES	21,064.			
c STORAGE	4,759.			
d TAXES	265.			
e				
f All other expenses	11,535.			
25 Total functional expenses. Add lines 1 through 24f	2,752,759.			
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	861,908.	1	818,992.
	2 Savings and temporary cash investments	1,741,974.	2	1,941,805.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	10c	
	b Less accumulated depreciation	10b		
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,603,882.	16	2,760,797.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		26	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,603,882.	27	2,760,797.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,603,882.	33	2,760,797.
34 Total liabilities and net assets/fund balances	2,603,882.	34	2,760,797.	

Form **990** (2010)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI. ☒ X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,929,865.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,752,759.
3	Revenue less expenses Subtract line 2 from line 1	3	177,106.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,603,882.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-20,191.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,760,797.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII. ☒ X

		<input checked="" type="checkbox"/> X	
		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2010)

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS	Employer identification number	94-2919522
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group.
B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Part IV Supplemental Information *(continued)*

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

INFORMATION SYSTEMS AUDIT AND

CONTROL ASSOCIATION CHAPTERS

Employer identification number

94-2919522

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	IT GOVERNANCE INSTITUTE 3701 ALGONQUIN RD ROLLING MEADOWS, IL 60008	95-3080691	501 (C) (3)	66,000.				GENERAL SUPPORT
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

- 2 Enter total number of section 501(c)(3) and government organizations 1.
- 3 Enter total number of other organizations 0.

Schedule I (Form 990) (2010)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 COLLEGE SCHOLARSHIPS - PHILADELPHIA CHAPTER	3.	5,000.			
2 UNDERGRADUATE IT STUDENT SCHOLARSHIPS- NEW ENGLAND	2.	3,000.			
3 MEGAN SCHOENBAUER - SCHOLARSHIP - DENVER CHAPTER	2	1,000			
4 ROGER BLAND - SCHOLARSHIP - DENVER CHAPTER	1.	1,000.			
5 SUSAN ORGE - SCHOLARSHIP - DETROIT CHAPTER	1.	1,000.			
6 WUMING XIA - SCHOLARSHIP - DETROIT CHAPTER	1.	1,000.			
7 WALTER JANKOWSKI - SCHOLARSHIP - DETROIT CHAPTER	1.	1,000.			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance
1	SCHOLARSHIP - WEST FLORIDA CHAPTER	1.	1,000.			
2	IILYA REPO - SCHOLARSHIP - DENVER CHAPTER	1.	500.			
3	SARAH FOGLE - SCHOLARSHIP - DENVER CHAPTER	1.	500.			
4						
5						
6						
7						

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

FORM 990, SCHEDULE I, PART I, LINE 2

MONITORING GRANTS

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS (ISACA

CHAPTERS) ARE AFFILIATED WITH IT GOVERNANCE INSTITUTE (ITGI). EACH

INDIVIDUAL CHAPTER BOARD REVIEWS AND APPROVES FUNDS TO BE CONTRIBUTED TO

SUPPORT THE RESEARCH PROJECTS OF ITGI AND IS FAMILIAR WITH ITGI'S

PROGRAMS AND MISSION. ISACA CHAPTERS RECEIVE REGULAR UPDATES TO MAINTAIN

AN AWARENESS OF RESEARCH PROJECTS WITH ITGI THROUGH A BI-WEEKLY

NEWSLETTER.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number
94-2919522

FORM 990, PAGE 1, ITEM L

YEAR OF FORMATION

LISTING OF FORMATION DATES FOR CHAPTERS INCLUDED IN RETURN:

03/05/1979	ATLANTA CHAPTER
06/19/1978	CENTRAL MARYLAND CHAPTER
06/19/1978	CENTRAL OHIO CHAPTER
10/22/1980	CHARLOTTE CHAPTER
05/17/1973	CHICAGO CHAPTER
06/23/1976	DENVER CHAPTER
09/10/1974	DETROIT CHAPTER
06/12/1973	GREATER CINCINNATI CHAPTER
01/01/1978	GREATER HARTFORD CHAPTER
01/14/1975	GREATER HOUSTON CHAPTER
09/28/1984	GREATER KANSAS CHAPTER
03/05/1980	HARRISBURG CHAPTER
01/23/1979	KENTUCKIANA CHAPTER
08/08/1969	LOS ANGELES CHAPTER
06/20/1986	MIDDLE TENNESSEE CHAPTER
02/11/1975	MINNESOTA CHAPTER
06/12/1974	NATIONAL CAPITAL AREA CHAPTER
06/23/1976	NEW ENGLAND CHAPTER
06/19/1978	NEW JERSEY CHAPTER
06/26/1975	NEW YORK METRO CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
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12/24/1975 NORTH TEXAS CHAPTER
06/19/1978 NORTHEAST OHIO CHAPTER
12/05/1983 ORANGE COUNTY CHAPTER
06/12/1974 PHILADELPHIA CHAPTER
03/09/1981 PHOENIX CHAPTER
04/13/1976 PITTSBURGH CHAPTER
12/02/1978 PUGET SOUND CHAPTER
06/23/1976 SAN FRANCISCO CHAPTER
05/18/1982 SILICON VALLEY CHAPTER
12/02/1978 SOUTH FLORIDA CHAPTER
06/25/1975 ST. LOUIS CHAPTER
05/17/1977 VIRGINIA CHAPTER
12/20/1979 WEST FLORIDA CHAPTER

FORM 990, PAGE 1, ITEM M

STATE OF LEGAL DOMICILE

LISTING OF STATE OF LEGAL DOMICILE FOR CHAPTERS INCLUDED IN RETURN:

GA ATLANTA CHAPTER
MD CENTRAL MARYLAND CHAPTER
OH CENTRAL OHIO CHAPTER
NC CHARLOTTE CHAPTER
IL CHICAGO CHAPTER
CO DENVER CHAPTER
MI DETROIT CHAPTER
OH GREATER CINCINNATI CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

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CT GREATER HARTFORD CHAPTER
TX GREATER HOUSTON CHAPTER
MO GREATER KANSAS CHAPTER
PA HARRISBURG CHAPTER
KY KENTUCKIANA CHAPTER
CA LOS ANGELES CHAPTER
TN MIDDLE TENNESSEE CHAPTER
MN MINNESOTA CHAPTER
DC NATIONAL CAPITAL AREA CHAPTER
MA NEW ENGLAND CHAPTER
NJ NEW JERSEY CHAPTER
NY NEW YORK METRO CHAPTER
TX NORTH TEXAS CHAPTER
OH NORTHEAST OHIO CHAPTER
CA ORANGE COUNTY CHAPTER
PA PHILADELPHIA CHAPTER
AZ PHOENIX CHAPTER
PA PITTSBURGH CHAPTER
WA PUGET SOUND CHAPTER
CA SAN FRANCISCO CHAPTER
CA SILICON VALLEY CHAPTER
FL SOUTH FLORIDA CHAPTER
MO ST. LOUIS CHAPTER
VA VIRGINIA CHAPTER
FL WEST FLORIDA CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

FORM 990, PART IV, LINE 12A

INDEPENDENT AUDITED FINANCIAL STATEMENTS

27 OF THE 33 ISACA CHAPTERS RESPONDED "NO" TO LINE 12A.

THE FOLLOWING ISACA CHAPTERS RESPONDED "YES" TO LINE 12A:

CENTRAL OHIO CHAPTER

GREATER HOUSTON CHAPTER

NATIONAL CAPITAL AREA CHAPTER

NEW YORK METRO CHAPTER

PITTSBURGH CHAPTER

WEST FLORIDA CHAPTER

BASED ON ESTABLISHED AUDIT THRESHOLDS FOR NON-PROFITS, AN EXTERNAL AUDIT
IS NOT REQUIRED OF ALL ISACA CHAPTERS. THE RESULTS OF THE AUDIT COMPLETED
BY THE CHAPTER SHALL BE REPORTED TO THE MEMBERS OF THE RESPECTIVE
CHAPTER. ALL ISACA CHAPTERS ARE REQUIRED TO OBTAIN AN AUDIT VERIFICATION
LETTER THAT MUST BE TURNED IN TO ISACA INTERNATIONAL.

FORM 990, PART V, LINE 1A

NUMBER REPORTED IN BOX 3 OF FORM 1096

28 OF THE 33 ISACA CHAPTERS RESPONDED "0" TO LINE 1A.

THE FOLLOWING ISACA CHAPTERS RESPONDED AS HAVING THIS NUMBER REPORTED TO
LINE 1A:

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ATLANTA CHAPTER	3
DETROIT CHAPTER	1
LOS ANGELES CHAPTER	2
NEW ENGLAND CHAPTER	3
SILICON VALLEY CHAPTER	2

FORM 990, PART VI, SECTION A, LINE 2

FAMILY OR BUSINESS RELATIONSHIP

31 OF THE 33 ISACA CHAPTERS RESPONDED "NO" TO LINE 2.

THE FOLLOWING ISACA CHAPTERS RESPONDED "YES" TO LINE 2 AND INDICATED THE
FAMILY OR BUSINESS RELATIONSHIP AS FOLLOWS:

PUGET SOUND CHAPTER:

ROBERTA MCGILLIVRAY (MEMBERSHIP/EDUCATION DIRECTOR) IS MARRIED TO DON
MCGILLIVRAY (WEBMASTER).

SOUTH FLORIDA CHAPTER:

PETER CHRISTIAANS (CURRENT CHAPTER PRESIDENT) IS MARRIED TO SANDRA PARRAS
(DIRECTOR AT LARGE). JORDAN ILAN LOMBARD (DIRECTOR OF MEMBERSHIP) IS
MARRIED TO CLAY MOEGENBURG (DIRECTOR AT LARGE).

FORM 990, PART VI, SECTION A, LINE 4

GOVERNING DOCUMENT CHANGES

THERE WERE NO CHANGES MADE TO ANY OF THE STANDARDIZED ORGANIZATIONAL
DOCUMENTS MAINTAINED BY THE CENTRAL ORGANIZATION. HOWEVER, THE FOLLOWING

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ISACA CHAPTERS HAD THE FOLLOWING CHANGES TO THEIR ORGANIZATIONAL
DOCUMENTS:

KENTUCKIANA CHAPTER:

THERE WAS A CHANGE IN THE TITLES, ROLES, NUMBER OF OFFICERS (FROM 14 TO
13) AND TO THE FISCAL YEAR (ENDING JUNE 30 TO A CALENDAR YEAR END).

NEW YORK METRO CHAPTER:

WE MODIFIED OUR BYLAWS TO REFLECT BETTER ACCURACY IN HOW WE PERFORM OUR
DUTIES. THEY WERE APPROVED BY ISACA INTERNATIONAL.

WE MODIFIED OUR BYLAWS TO REFLECT BETTER ACCURACY IN HOW WE PERFORM OUR
DUTIES. THEY WERE APPROVED BY ISACA INTERNATIONAL.

FORM 990, PART VI, SECTION A, LINE 6

MEMBERS OR STOCKHOLDERS

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS (ISACA
CHAPTERS) MAINTAIN A MEMBERSHIP OF INDIVIDUALS; THERE IS NO CORPORATE
MEMBERSHIP CATEGORY. ANYONE INTERESTED IN THE PURPOSES AND OBJECTIVES OF
THE ASSOCIATION IS ELIGIBLE FOR MEMBERSHIP. ANYONE HOLDING MEMBERSHIP IN
A CHAPTER MUST ALSO BE A MEMBER IN THE INTERNATIONAL BODY.

ISACA CHAPTERS' MEMBERSHIP IS CHARACTERIZED BY DIVERSITY. THE MEMBERS
LIVE AND WORK IN 180-PLUS COUNTRIES AND RUN THE GAMUT OF JOB TITLES,
INCLUDING IS AUDITOR, CONSULTANT, EDUCATOR, INFORMATION SECURITY MANAGER,
REGULATOR, CHIEF INFORMATION OFFICER, INTERNAL AND EXTERNAL AUDITOR,
COMPLIANCE OFFICER, RISK MANAGER, AND STUDENT. SOME ARE NEW TO THE FIELD,

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

WHILE OTHERS ARE AT MIDDLE MANAGEMENT LEVELS OR SENIOR RANKS. THEY WORK
IN FINANCE AND BANKING, PUBLIC ACCOUNTING, GOVERNMENT AND THE PUBLIC
SECTOR, UTILITIES, MANUFACTURING, AND RETAIL. ISACA CHAPTER MEMBERS
EMBRACE THIS DIVERSITY AS PROVIDING A VAST LEARNING GROUND WHERE THEY MAY
DELVE INTO THE CHALLENGES AND OPPORTUNITIES FACED BY COLLEAGUES IN OTHER
COUNTRIES, POSITIONS OR INDUSTRIES.

ISACA CHAPTERS RECOGNIZES THAT THEIR MEMBERS CONSTITUTE AN EXTENSIVE AND
VARIED POOL OF EXPERTISE-EXPERTISE THE CHAPTERS COUNT ON TO HELP PROVIDE
SERVICES AND PRODUCTS THAT ENGENDER CREDIBILITY AND CAPABILITY IN THEIR
CONSTITUENTS. THE MORE MEMBERS, THE MORE EXPERTISE; THE MORE EXPERTISE,
THE BETTER THE ABILITY TO MEET CONSTITUENT NEEDS. ISACA CHAPTERS' MEMBERS
ARE THEIR MOST VALUABLE ASSET.

FORM 990, PART VI, SECTION A, LINE 7A

PERSONS WHO MAY ELECT GOVERNING BODY MEMBERS
ATLANTA CHAPTER:

MEMBERS MAY ELECT THE BOARD OF DIRECTOR POSITIONS FOR PRESIDENT, VICE
PRESIDENT (2), SECRETARY AND TREASURER.

CENTRAL MARYLAND CHAPTER:

THE MEMBERS VOTE ANNUALLY ON THE CHAPTER'S BOARD OF DIRECTOR MEMBERS
WHOSE TERM IS EXPIRING.

CENTRAL OHIO CHAPTER:

THE MEMBERSHIP IS REQUIRED TO ELECT THE BOARD AND OFFICERS ON A YEARLY

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CONTROL ASSOCIATION CHAPTERS

Employer identification number

BASIS.

CHARLOTTE CHAPTER:

ALL ACTIVE MEMBERS OF THE CHAPTER CAN PARTICIPATE IN ELECTION OF THE
CHAPTER BOARD OF DIRECTORS.

CHICAGO CHAPTER:

THE ORGANIZATION HAS MEMBERS WHO CAN VOTE FOR THE BOARD.

DENVER CHAPTER:

THE SIX OFFICERS (PRESIDENT, SECRETARY, TREASURER, EXECUTIVE VICE
PRESIDENT, EDUCATION VP AND MEMBERSHIP VP) ARE VOTED ON BY THE MEMBERSHIP
AT LARGE. THE OTHER SIX POSITIONS ARE APPOINTED BY THE SIX ELECTED
MEMBERS.

DETROIT CHAPTER:

THE ISACA DETROIT CHAPTER HAS A BOARD OF DIRECTORS THAT APPROVES ONE OR
MORE MEMBERS OF THE GOVERNING BODY. ANNUAL ELECTIONS ARE HELD WHERE
MEMBERS VOTE ON CANDIDATES FOR THE BOARD OF DIRECTORS.

GREATER CINCINNATI CHAPTER:

MEMBERS ELECT THE BOARD OF DIRECTORS.

GREATER HARTFORD CHAPTER:

MEMBERS VOTE TO ELECT THE PRESIDENT, VICE PRESIDENT, TREASURER,

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

SECRETARY, AND BOARD-AT-LARGE MEMBERS.

GREATER HOUSTON CHAPTER:

BOARD IS ELECTED BY THE MEMBERS OF THE CHAPTER.

GREATER KANSAS CHAPTER:

ALL MEMBERS PRESENT AT THE ANNUAL BUSINESS MEETING VOTE ON THE FOUR

MEMBERS OF THE BOARD: PRESIDENT, VICE PRESIDENT, TREASURER, AND

SECRETARY. NOTE: THE REMAINING VOTING MEMBERS OF THE BOARD ARE APPOINTED.

HARRISBURG CHAPTER:

GOVERNING BODY IS ELECTED FROM AMONG THE MEMBERS.

KENTUCKIANA CHAPTER:

ALL MEMBERS OF THE ORGANIZATION HAVE THE RIGHT TO VOTE ON NEW OFFICERS.

LOS ANGELES CHAPTER:

OFFICERS AND BOARD DIRECTORS ARE ELECTED BY MEMBERS ANNUALLY. WE HAVE

FOUR OFFICERS AND SEVEN OTHER DIRECTORS. MEMBERS CAN NOMINATE AND VOTE

FOR THE CANDIDATES DURING THE ANNUAL ELECTION.

MIDDLE TENNESSEE CHAPTER:

ANNUAL OFFICER ELECTIONS ARE HELD AT THE MAY CHAPTER MEETING. MEMBERS IN

GOOD STANDING MAY VOTE EITHER IN PERSON OR BY PROXY.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

MINNESOTA CHAPTER:

MEMBERS SHALL BE ENTITLED TO VOTE AND HOLD OFFICE.

NATIONAL CAPITAL AREA CHAPTER:

THE MEMBERS ARE GIVEN AN OPPORTUNITY TO ELECT THE BOARD OF DIRECTOR
OFFICERS - PRESIDENT, VICE PRESIDENT, SECRETARY AND TREASURER.

NEW ENGLAND CHAPTER:

BOARD OF DIRECTORS IS ELECTED BY A PLURALITY OF THE VOTES OF MEMBERS
PRESENT AND VOTING AT THE CHAPTER ANNUAL MEETING.

NEW JERSEY CHAPTER:

MEMBERSHIP ELECTS THE CHAPTER BOARD ANNUALLY. THE CHAPTER CONSISTS OF
1,300 DUES PAYING MEMBERS.

NEW YORK METRO CHAPTER:

MEMBERS OF THE ASSOCIATION ELECT DIRECTORS EVERY YEAR AND OFFICERS EVERY
TWO YEARS.

NORTH TEXAS CHAPTER:

MEMBERSHIP VOTES ANNUALLY ON THE BOARD MEMBERS.

NORTHEAST OHIO CHAPTER:

MEMBERS ELECT THE SLATE OF OFFICERS AT YEAR-END FOR THE FOLLOWING YEAR.

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number

ORANGE COUNTY CHAPTER:

AS OUTLINED IN OUR BYLAWS AT:

HTTP/11062COLONY1.NET/INDEX.CFM/CHAPTER_BYLAW, ARTICLE IV. CHAPTER MEETINGS, SECTION 5. QUORUM. SHOULD A MATTER REQUIRE MEMBERSHIP VOTING, A QUORUM SHALL BE REQUIRED AND SHALL CONSIST OF TEN PERCENT OF CHAPTER VOTING MEMBERS. IN ABSENCE OF QUORUM, THE VOTING MATTER WILL BE CONTINUED TO ANOTHER MEETING IN WHICH A QUORUM IS CONFIRMED. THE NEW DATE AND TIME WILL BE COMMUNICATED TO MEMBERS. ARTICLE VI. NOMINATIONS AND ELECTIONS, SECTION 2. CHAPTER ELECTIONS. A. ALL CHAPTER OFFICERS SHALL BE ELECTED BY THE MEMBERSHIP OF THE CHAPTER BY BALLOT, OR IN THE EVENT THERE IS ONLY ONE CANDIDATE FOR ANY OFFICE, VOTING ON THAT OFFICE MAY BE BY VOICE. B. A MEMBER CAN SERVE ONLY IN ONE OFFICE AT A TIME. C. THE CHAPTER BOARD SHALL DETERMINE BY RESOLUTION ON OTHER PROCEDURES IT DEEMS NECESSARY TO CONDUCT CHAPTER ELECTIONS IN A PROPER, REASONABLE, NON-BIASED AND ACCURATE MANNER. D. ALL MEMBERS PRESENT IN PERSON SHALL BE ELIGIBLE TO VOTE AT THE ANNUAL GENERAL MEETING. E. FOR THE OFFICES OF PRESIDENT AND VICE PRESIDENT THE CANDIDATE MUST HAVE SERVED THE CHAPTER IN AN OFFICER OR DIRECTOR ROLE IN A PRIOR YEAR TO BE ELIGIBLE FOR NOMINATION.

PHILADELPHIA CHAPTER:

THE CHAPTER MEMBERS ELECT THE MEMBERS OF THE BOARD AND OFFICERS EACH YEAR.

PHOENIX CHAPTER:

MEMBERS VOTE TO ELECT BOARD MEMBERS.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

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PITTSBURGH CHAPTER:

MEMBERS HAVE RIGHTS TO ELECT THE DIRECTORS OF THE GOVERNING BOARD.

PUGET SOUND CHAPTER:

THE ORGANIZATION HAS MEMBERS THAT ELECT A BOARD OF DIRECTORS ANNUALLY IN
MAY FOR THE UPCOMING CHAPTER YEAR.

SAN FRANCISCO CHAPTER:

MEMBERS OF THE SAN FRANCISCO CHAPTER ELECT OFFICERS AND DIRECTORS
ANNUALLY.

SILICON VALLEY CHAPTER:

ALL MEMBERS CAN PARTICIPATE IN THE ELECTION AND VOTE FOR THE BOARD
MEMBERS. THE VOTING RIGHTS ARE EQUAL.

SOUTH FLORIDA CHAPTER:

THE ORGANIZATION HAS A GENERAL MEMBERSHIP THAT ELECTS THE CHAPTER
OFFICERS AND BOARD (THE GOVERNING BODY). ELECTIONS ARE HELD EVERY YEAR.
OFFICERS ARE UP FOR RE-ELECTION EVERY TWO YEARS. BOARD MEMBERS ARE UP FOR
RE-ELECTION EVERY YEAR.

ST. LOUIS CHAPTER:

THE MEMBERSHIP ELECTS THE BOARD ANNUALLY AT THE MAY MEETING OR THROUGH AN
ONLINE PROCESS (JUNE) IF "BYLAW" REQUIREMENTS ARE NOT MET DURING THE MAY

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MEETING.

VIRGINIA CHAPTER:

CHAPTER MEMBERS ANNUALLY PARTICIPATE IN AN ELECTION FOR THE CHAPTER'S
BOARD OF DIRECTORS.

WEST FLORIDA CHAPTER:

CHAPTER MEMBERS ELECT THE BOARD ANNUALLY AND APPROVE THE ANNUAL BUDGET.

FORM 990, PART VI, SECTION A, LINE 7B

GOVERNING BODY DECISIONS SUBJECT TO APPROVAL

9 OF THE 33 ISACA CHAPTERS ANSWERED "NO" TO LINE 7B.

THE FOLLOWING ISACA CHAPTERS RESPONDED "YES" TO LINE 7B:

ATLANTA CHAPTER:

THERE ARE FOUR (4) INSTANCES IN WHICH MEMBER VOTES ARE REQUIRED: (1) FOR
THOSE BUSINESS TRANSACTIONS THE BOARD HAS DETERMINED SHOULD REQUIRE
MEMBER VOTES; (2) MEMBERS MUST VOTE ON CHAPTER OFFICERS FOR THE BOARD OF
DIRECTORS AS TERMS EXPIRE; (3) TO EFFECT DISSOLUTION OF THE CHAPTER, THE
BY-LAWS MUST BE RESCINDED BY A TWO-THIRDS (2/3) VOTE OF THE CHAPTER
MEMBERSHIP; AND (4) PROPOSED AMENDMENTS TO THE BY-LAWS MUST BE PRESENTED
TO THE MEMBERSHIP FOR APPROVAL.

CHICAGO CHAPTER:

THE BOARD HAS TO BE APPROVED.

Name of the organization INFORMATION SYSTEMS AUDIT AND
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DENVER CHAPTER:

THE ANNUAL BUDGET IS PRESENTED TO THE MEMBERS FOR APPROVAL. DEVIATIONS
OVER \$1,000 PER LINE ITEM ARE SUBJECT TO MEMBERSHIP APPROVAL.

GREATER CINCINNATI CHAPTER:

MEMBERS APPROVE EXPENDITURES INVOLVING THE BOARD.

GREATER HARTFORD CHAPTER:

BYLAW REVISIONS AND EXPENDITURE OUTSIDE OF THE ANNUAL BUDGET.

GREATER HOUSTON CHAPTER:

SIGNIFICANT MONETARY TRANSACTIONS ARE PRESENTED TO THE MEMBERSHIP FOR
THEIR APPROVAL FROM TIME TO TIME.

HARRISBURG CHAPTER:

BYLAW REVISIONS REQUIRE MEMBER APPROVAL.

KENTUCKIANA CHAPTER:

ALL MEMBERS OF THE ORGANIZATION HAVE THE RIGHT TO VOTE ON SIGNIFICANT
CHANGES TO CHAPTER POLICY.

LOS ANGELES CHAPTER:

AS STATED IN THE BYLAWS, BOARD OFFICERS AND DIRECTORS ARE ELECTED BY
MEMBERS ANNUALLY. CHANGES TO BYLAWS REQUIRE MEMBER APPROVAL.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

MIDDLE TENNESSEE CHAPTER:

AMENDMENTS TO THE CHAPTER'S BYLAWS MUST BE ADOPTED BY TWO-THIRDS OF THE BOARD OF DIRECTORS THEN IN OFFICE. THE AMENDED BYLAWS MUST ALSO BE APPROVED AT ANY REGULAR MEETING OR ANY SPECIAL MEETING CALLED FOR THIS PURPOSE BY TWO-THIRDS VOTE OF THE MEMBERS PRESENT. NOTICE OF SUCH AMENDMENTS MUST BE SENT WITH THE NOTICE OF SUCH MEETING AT LEAST TEN (10) DAYS PRIOR TO THE DATE OF THE MEETING.

NATIONAL CAPITAL AREA CHAPTER:

BUDGETARY DECISIONS ARE SUBJECT TO MEMBER APPROVAL.

NEW ENGLAND CHAPTER:

ALL BUSINESS COMING BEFORE THE BOARD OF DIRECTORS FOR APPROVAL SHALL BE APPROVED BY A MAJORITY OF THOSE PRESENT.

NEW JERSEY CHAPTER:

MEMBERSHIP ELECTS CHAPTER BOARD ANNUALLY.

NEW YORK METRO CHAPTER:

CHANGES TO THE BYLAWS AND NON-BUDGETED EXPENDITURES IN EXCESS OF \$20,000 MUST BE APPROVED BY THE MEMBERS.

NORTH TEXAS CHAPTER:

MEMBERSHIP VOTES ON THE BUDGET FOR THE FISCAL YEAR.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

NORTHEAST OHIO CHAPTER:

PURCHASES OVER \$5,000 ARE SUBJECT TO APPROVAL BY A MEMBERSHIP VOTE.

YEARLY SLATE OF OFFICERS FOR THE NEXT YEAR IS ALSO SUBJECT TO APPROVAL BY
A MEMBERSHIP VOTE.

ORANGE COUNTY CHAPTER:

AS OUTLINED IN OUR BYLAWS AT:

[HTTP://11062.COLONY1.NET/INDEX.CFM/CHAPTER_BYLAW](http://11062.COLONY1.NET/INDEX.CFM/CHAPTER_BYLAW). SECTION 3. AUTHORITY -
THE CHAPTER BOARD SHALL HAVE THE AUTHORITY TO: A. EXPEND FUNDS ALLOTTED
IN THE APPROVED BUDGET. B. AUTHORIZE NON-BUDGETED EXPENDITURES NOT TO
EXCEED THE GREATER DOLLAR AMOUNT OF EITHER 50% OF THE CURRENT CHAPTER
FUNDS ON HAND OR \$25,000 DOLLARS WITHOUT PRIOR APPROVAL OF THE
MEMBERSHIP. C. RECOMMEND TO THE ASSOCIATION BY A UNANIMOUS VOTE OF THE
CHAPTER OFFICERS, THE TERMINATION OF MEMBERSHIP FOR ANY CHAPTER MEMBER
WHO, IN THE CHAPTER BOARD'S JUDGMENT, HAS VIOLATED THE BYLAWS OR WHO HAS
BEEN GUILTY OF CONDUCT DETRIMENTAL TO THE BEST INTERESTS OF THE CHAPTER
OR ASSOCIATION. SUCH TERMINATION BY THE ASSOCIATION SHALL BE FINAL AND
SHALL CANCEL ALL RIGHTS, INTEREST, OR PRIVILEGES OF SUCH MEMBERS IN THE
SERVICES OR RESOURCES OF THE CHAPTER. D. DISBURSE THE CHAPTER FUNDS. ANY
DISBURSEMENT OVER 10% OF THE CHAPTER'S FUNDS REQUIRES APPROVAL FROM AT
LEAST TWO OF THE FIVE CHAPTER OFFICERS. E. CREATE DISBURSEMENTS. NO
OFFICER SHALL CREATE DISBURSEMENTS FOR HIM OR HERSELF.

PHILADELPHIA CHAPTER:

Name of the organization INFORMATION SYSTEMS AUDIT AND
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Employer identification number

THE ELECTION OF THE BOARD AND ITS OFFICERS.

PHOENIX CHAPTER:

MEMBERSHIP (MEMBERS) VOTE TO APPROVE CHANGES TO CHAPTER BYLAWS.

PITTSBURGH CHAPTER:

SINGLE EXPENDITURES ABOVE \$10,000.

SAN FRANCISCO CHAPTER:

CHANGES TO BYLAWS.

SILICON VALLEY CHAPTER:

ANY INCREASES IN ACTUAL EXPENSES THAT WAS NOT ORIGINALLY APPROVED BY THE
BOARD IN THE BUDGET REQUIRES MEMBER APPROVAL.

SOUTH FLORIDA CHAPTER:

IF DISSOLUTION OF THE CHAPTER BECOMES INEVITABLE, THE CHAPTER BYLAWS MUST
BE RESCINDED BY TWO-THIRDS (2/3) VOTE OF THE CHAPTER MEMBERSHIP.

SIMILARLY, ANY AMENDMENT TO THE BYLAWS MUST BE APPROVED BY 2/3 OF THE
MEMBERSHIP.

VIRGINIA CHAPTER:

CHAPTER BOARD MEETING MINUTES ARE PRESENTED AT MONTHLY BOARD MEETINGS FOR
BOARD APPROVAL.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

FORM 990, PART VI, SECTION A, LINE 8B

ORGANIZATION DOCUMENT MEETINGS BY EACH COMMITTEE

28 OF THE 33 ISACA CHAPTERS RESPONDED "YES" TO LINE 8B.

THE FOLLOWING ISACA CHAPTERS RESPONDED "NO" TO LINE 8B:

GREATER HARTFORD CHAPTER:

THE EDUCATION AND ACADEMIC RELATIONS MEETINGS DID NOT RETAIN MEETING
MINUTES. HOWEVER, EACH COMMITTEE REPORTS TO THE STANDING BOARD MEETINGS.

GREATER HOUSTON CHAPTER:

MINUTES ARE KEPT AT THE BOARD MEETINGS ONLY. THE BOARD ALSO REVIEWS AND
APPROVES ANY DECISIONS MADE BY ANY COMMITTEE.

NATIONAL CAPITAL AREA CHAPTER:

OVERALL, COMMITTEE DIRECTORS DISCUSS ANY ACTIONS WARRANTED DURING MONTHLY
BOARD MEETINGS. SUCH DISCUSSIONS ARE THEN CAPTURED IN OUR MONTHLY BOARD
OF DIRECTOR MEETING MINUTES.

NEW YORK METRO CHAPTER:

COMMITTEES CANNOT AT THE PRESENT TIME MAKE DECISIONS WITHOUT THE PRIOR
APPROVAL OF THE BOARD.

SILICON VALLEY CHAPTER:

ALL BOARD DECISIONS ARE DOCUMENTED. MOST OF THE BOARD MEMBERS ARE MEMBERS
OF COMMITTEE AND ANY MAJOR DECISIONS MADE IN THE COMMITTEE ARE RATIFIED

Name of the organization INFORMATION SYSTEMS AUDIT AND
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IN THE BOARD MEETINGS. ONLY ACTION ITEMS ARE DOCUMENTED IN THE COMMITTEE MEETINGS.

FORM 990, PART VI, SECTION A, LINE 9

ALTERNATE MAILING ADDRESS

ALL DIRECTORS, TRUSTEES, OFFICERS OR KEY EMPLOYEES CAN BE REACHED AT EACH CHAPTER'S RESPECTIVE ADDRESS. SEE SCHEDULE O, ATTACHMENT 1 FOR EACH CHAPTER'S RESPECTIVE ADDRESS.

FORM 990, PART VI, SECTION B, LINE 11B

SUMMARY OF THE FORM 990 REVIEW PROCESS

THE 2010 FORM 990 FOR INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS (ISACA CHAPTERS) WAS PREPARED BY GRANT THORNTON LLP (GRANT THORNTON), BASED UPON INFORMATION PROVIDED BY ISACA AND ISACA CHAPTERS. THIS DOCUMENT SUMMARIZES THE REVIEW POINTS AND AVAILABILITY ASSOCIATED WITH THE RETURNS.

THE DATA FOR THE RETURN WAS COMPILED BASED ON INFORMATION PREPARED FOR 2010 TO ISACA HEADQUARTERS BY ISACA CHAPTERS. THIS INFORMATION WAS SUBMITTED TO GRANT THORNTON FOR PREPARATION OF THE RETURNS. IN ADDITION TO THE FINANCIAL INFORMATION RECEIVED, THE NARRATIVE EXPLANATIONS OF PROGRAM ACCOMPLISHMENTS AND POLICIES PROVIDED BY ISACA CHAPTERS WERE COORDINATED WITH ISACA INFORMATION BY THE APPROPRIATE STAFF WITHIN THE MEMBERSHIP AREA. GRANT THORNTON HAD AN OPPORTUNITY TO RAISE QUESTIONS ABOUT GOVERNANCE AND OTHER ISSUES, AND REQUEST ADDITIONAL INFORMATION AS NEEDED.

Name of the organization INFORMATION SYSTEMS AUDIT AND
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UPON COMPLETION OF THE RETURN, SEVERAL LAYERS OF REVIEW WERE CONDUCTED:

- INITIAL REVIEW OF RETURN:

THE INITIAL REVIEW OF THE COMPLETED RETURN WAS COMPLETED BY THE
RESPECTIVE STAFF WITHIN THE ACCOUNTING DEPARTMENT.

- SENIOR MANAGEMENT REVIEW:

FOLLOWING THE INITIAL REVIEW, THE CHIEF MEMBERSHIP OFFICER AND APPLICABLE
MEMBERS OF THE MANAGEMENT TEAM WERE PROVIDED A COPY OF THE RETURN FOR
REVIEW.

AS THE RETURN REPRESENTS A GROUP RETURN FOR ALL OF THE ISACA CHAPTERS
WITHIN THE UNITED STATES, THE FINAL REVIEW IS NOT REVIEWED BY ALL U.S.
CHAPTER BOARD MEMBERS. IT IS IMPORTANT TO NOTE THAT THE INFORMATION
PROVIDED BY EACH CHAPTER TO COMPLETE THE RETURN IS ATTESTED TO BY THE
PRESIDENT AND TREASURER FOR EACH RESPECTIVE CHAPTER.

FORM 990, PART VI, SECTION B, LINE 12A

WRITTEN CONFLICT OF INTEREST POLICY

20 OF THE 33 ISACA CHAPTERS RESPONDED "NO" TO LINE 12A.

THE FOLLOWING ISACA CHAPTERS RESPONDED "YES" TO LINE 12A:

ATLANTA CHAPTER

CHICAGO CHAPTER

DENVER CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
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DETROIT CHAPTER

GREATER HARTFORD CHAPTER

MINNESOTA CHAPTER

NEW JERSEY CHAPTER

NEW YORK METRO CHAPTER

PHILADELPHIA CHAPTER

PITTSBURGH CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

WEST FLORIDA CHAPTER

THOSE CHAPTERS THAT DO NOT HAVE A WRITTEN CONFLICT OF INTEREST POLICY ARE
BEING ENCOURAGED TO DO SO.

FORM 990, PART VI, SECTION B, LINE 12B

REQUIRED TO DISCLOSE CONFLICT OF INTERESTS ANNUALLY

12 OUT OF THE 13 ISACA CHAPTERS THAT RESPONDED "YES" TO LINE 12A ALSO
RESPONDED "YES" TO LINE 12B.

ATLANTA CHAPTER

CHICAGO CHAPTER

DENVER CHAPTER

DETROIT CHAPTER

GREATER HARTFORD CHAPTER

MINNESOTA CHAPTER

NEW JERSEY CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

PHILADELPHIA CHAPTER

PITTSBURGH CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

WEST FLORIDA CHAPTER

FORM 990, PART VI, SECTION B, LINE 12C

COMPLIANCE WITH WRITTEN CONFLICT OF INTEREST POLICY

OF THE 13 ISACA CHAPTERS THAT RESPONDED "YES" TO LINE 12A, THE FOLLOWING
RESPONDED "YES" TO LINE 12C.

ATLANTA CHAPTER:

EACH BOARD MEMBER SIGNS A DISCLOSURE FORM UPON INITIAL ACCEPTANCE TO THE
BOARD AS WELL AS ANNUALLY. ANY KNOWN POTENTIAL CONFLICTS OF INTEREST ARE
MONITORED (E.G., IF A BOARD MEMBER IS A CONSULTANT, THEY WOULD NOT BE
GIVEN ACCESS TO MEMBERSHIP DIRECTORIES, ETC.).

CHICAGO CHAPTER:

VIA BOARD DISCLOSURE AND OFFICER MONITORING.

DENVER CHAPTER:

REGULAR BOARD MEETINGS AND ONGOING INVOLVEMENT IN THE ACTIVITIES OF THE
CHAPTER ARE SUFFICIENT TO DETECT AND ENFORCE ACTION ON CONFLICTS OF
INTEREST.

DETROIT CHAPTER:

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MONTHLY BOARD MEETING TO REVIEW ACTIVITIES AND IMPLEMENTING SEPARATION OF
DUTIES.

MINNESOTA CHAPTER:

THIS IS ADDRESSED ANNUALLY IN OUR BOARD MEETING AT THE START OF OUR BOARD
YEAR AND ACTIONS TAKEN TO CORRECT ANY ISSUES.

NEW JERSEY CHAPTER:

BOARD IS BOUND BY ISACA INTERNATIONAL POLICIES AND PROCEDURES REGARDING
CONFLICT OF INTEREST.

PHILADELPHIA CHAPTER:

ALL EXPENSES ARE APPROVED BY TWO OFFICERS PRIOR TO PAYMENT AND REVIEWED
FOR IMPROPRIETY. ALL VENDORS USED FOR EVENTS ARE INFORMALLY REVIEWED BY
THE OFFICERS PRIOR TO CONTRACTING.

PITTSBURGH CHAPTER:

AS PART OF OUR CONFLICT OF INTEREST POLICY, TO ELIMINATE ANY CONFLICTS OF
INTEREST, THE CHAPTER DOES NOT CONTRACT OR EMPLOY BOARD MEMBERS.

SILICON VALLEY CHAPTER:

BASED ON SELF-MONITORING. THE BOARD IS VERY ACTIVE AND THE CHAPTER DOES
NOT HAVE MANY VENDORS TO PAY EXTERNALLY. EVERY DECISION MADE IS BASED ON
BOARD VOTING.

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SOUTH FLORIDA CHAPTER:

SELF MONITORING. OFFICERS AND DIRECTORS SIGN AGREEMENT TO SERVE WHICH
INCLUDES OBLIGATION TO DISCLOSE CONFLICTING INTERESTS.

WEST FLORIDA CHAPTER:

WE MONITOR OUR CONFLICT OF INTEREST POLICY AND THAT IS THROUGH REVIEW AND
OVERSIGHT OF OUR ACTIVITIES. WE PAY ATTENTION THAT ACTIVITIES WE ENGAGE
IN DO NOT PRESENT A CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 13

WHISTLEBLOWER POLICY

32 OF THE 33 ISACA CHAPTERS ANSWERED "NO" TO LINE 13.

THE FOLLOWING ISACA CHAPTER RESPONDED "YES" TO LINE 13:

MINNESOTA CHAPTER

THOSE CHAPTERS THAT DO NOT HAVE A WRITTEN WHISTLEBLOWER POLICY ARE BEING
ENCOURAGED TO DO SO.

FORM 990, PART VI, SECTION B, LINE 14

DOCUMENT RETENTION AND DESTRUCTION POLICY

30 OF THE 33 ISACA CHAPTERS ANSWERED "NO" TO LINE 14.

THE FOLLOWING ISACA CHAPTERS RESPONDED "YES" TO LINE 14:

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DENVER CHAPTER

MINNESOTA CHAPTER

SILICON VALLEY CHAPTER

THOSE CHAPTERS THAT DO NOT HAVE A WRITTEN DOCUMENT RETENTION AND
DESTRUCTION POLICY ARE BEING ENCOURAGED TO DO SO.

FORM 990, PART VI, SECTION B, LINE 15

PROCESS FOR DETERMINING COMPENSATION

AS THERE ARE NO ISACA CHAPTERS THAT HAVE OFFICERS OR EMPLOYEES THAT ARE
COMPENSATED, THERE ARE NO SPECIFIC PROCESSES FOR DETERMINING COMPENSATION
FOR THE CEO, EXECUTIVE DIRECTOR(S), TOP MANAGEMENT OFFICIALS, OFFICERS,
OR KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19

INFORMATION MADE AVAILABLE TO THE PUBLIC

16 OF THE 33 ISACA CHAPTERS MAKE THEIR GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC:

ATLANTA CHAPTER:

THEY ARE AVAILABLE FOR REVIEW ON THE CHAPTER WEBSITE AT
WWW.ISACA.-ATLANTA.ORG.

CENTRAL MARYLAND CHAPTER:

THE CENTRAL MARYLAND CHAPTER'S BYLAWS ARE POSTED AND AVAILABLE VIA
DOWNLOAD ON THE CHAPTER'S WEBSITE. CONFLICT OF INTEREST POLICY AND

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FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC.

CHARLOTTE CHAPTER:

UPON REQUEST.

DENVER CHAPTER:

AVAILABLE ON CHAPTER WEBSITE.

GREATER CINCINNATI CHAPTER:

BYLAWS ARE POSTED ON THE WEBSITE.

GREATER KANSAS CHAPTER:

BYLAWS ARE POSTED ON THE CHAPTER WEBSITE. ANY MEETING MINUTES ARE
AVAILABLE UPON REQUEST.

HARRISBURG CHAPTER:

BYLAWS ARE PUBLISHED ON THE CHAPTER'S WEBSITE.

LOS ANGELES CHAPTER:

PRIVACY STATEMENT, BYLAWS, AND LEGAL NOTICE ARE AVAILABLE ON THE CHAPTER
WEBSITE AT WWW.ISACALA.ORG.

MIDDLE TENNESSEE CHAPTER:

CHAPTER BYLAWS ARE AVAILABLE TO THE PUBLIC AT WWW.ISACANASHVILLE.ORG.

FINANCIAL STATEMENTS ARE NOT PUBLICLY AVAILABLE. THE CHAPTER DOES NOT

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HAVE A CONFLICT OF INTEREST POLICY.

MINNESOTA CHAPTER:

DOCUMENTATION IS AVAILABLE TO MEMBERS THROUGH THE MN CHAPTER WEBSITE.

DOCUMENTATION DEEMED LESS SENSITIVE IS AVAILABLE TO THE GENERAL PUBLIC

ALSO VIA THE MN CHAPTER WEBSITE - PUBLIC AREAS.

NEW JERSEY CHAPTER:

FINANCIALS PRESENTED DURING ANNUAL AGM MEETING AND ALL GOVERNING

DOCUMENTS ARE AVAILABLE UPON REQUEST TO ANY MEMBER IN GOOD STANDING.

NEW YORK METRO CHAPTER:

THROUGH THE PUBLIC WEBSITE OF THE ORGANIZATION.

PUGET SOUND CHAPTER:

BYLAWS ARE AVAILABLE THROUGH THE WEBSITE.

SILICON VALLEY CHAPTER:

THE BYLAWS ARE PUBLISHED ON CHAPTER WEBSITE ALONG WITH A PRIVACY POLICY.

THE CONFLICT OF INTEREST DECLARATION IS NOT AVAILABLE PUBLICLY AND ONLY

PROVIDED TO MEMBERS WHO ARE CONTESTING IN BOARD POSITIONS. THE FINANCIAL

INFORMATION IS RESTRICTED TO THE BOARD.

SOUTH FLORIDA CHAPTER:

GOVERNING DOCUMENTS ARE POSTED TO CHAPTER WEBSITE.

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ST. LOUIS CHAPTER:

DOCUMENTS ARE POSTED TO CHAPTER WEBSITE.

FORM 990, PART XI, LINE 5

RECONCILIATION OF NET ASSETS

PRIOR PERIOD ADJUSTMENTS WERE MADE BY THE FOLLOWING CHAPTERS:

CENTRAL OHIO CHAPTER	651.
DENVER CHAPTER	375.
GREATER HOUSTON CHAPTER	-100.
NEW ENGLAND CHAPTER	38.
NEW YORK METRO CHAPTER	-21,155.
TOTAL	-20,191.

FORM 990, PART XII, LINE 2C

ORGANIZATION'S FINANCIAL STATEMENTS

IT IS RECOMMENDED THAT INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS (ISACA CHAPTERS) ESTABLISH AN INDEPENDENT AUDIT COMMITTEE, EITHER FOR THE PURPOSE OF CONDUCTING AN ANNUAL AUDIT OR TO OVERSEE THE ENGAGEMENT OF AN EXTERNAL AUDITOR. BASED ON ESTABLISHED AUDIT THRESHOLDS FOR NON-PROFITS, AN EXTERNAL AUDIT IS NOT REQUIRED OF ALL ISACA CHAPTERS. THE RESULTS OF THE AUDIT COMPLETED BY THE CHAPTER SHALL BE REPORTED TO THE MEMBERS OF THE RESPECTIVE CHAPTER. ALL ISACA CHAPTERS ARE REQUIRED TO OBTAIN AN AUDIT VERIFICATION LETTER THAT MUST BE TURNED IN TO ISACA

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INTERNATIONAL.

ATTACHMENT 1

FORM 990, LINE H(B) - AFFILIATED ORGANIZATIONS INCLUDED

ATLANTA CHAPTER

4780 ASHFORD DUNWOODY RD STE. A-475

ATLANTA, GA 30338-5504

58-1353296

39

CENTRAL MARYLAND CHAPTER

P.O. BOX 434

LINTHICUM, MD 21090-9998

94-2511599

24

CENTRAL OHIO CHAPTER

P.O. BOX 151152

COLUMBUS, OH 43215

31-0930271

27

CHARLOTTE CHAPTER

8819 CROSSTIMBERS DRIVE

CHARLOTTE, NC 28215

56-1283238

51

CHICAGO CHAPTER

P.O. BOX 81627

CHICAGO, IL 60681

23-7288003

2

DENVER CHAPTER

5523 DEVILS HEAD CIRCLE

GOLDEN, CO 80403

84-0727216

16

DETROIT CHAPTER

23300 WEST 10 MILE ROAD

FARMINGTON HILLS, MI 48226

23-7410401

8

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ATTACHMENT 1 (CONT'D)

FORM 990, LINE H(B) - AFFILIATED ORGANIZATIONS INCLUDED

GREATER CINCINNATI CHAPTER
5575 LIBERTY PASS DRIVE
LIBERTY TOWNSHIP, OH 45044
23-7291478
3

GREATER HARTFORD CHAPTER
P.O. BOX 231344
HARTFORD, CT 06123-1344
36-3538336
28

GREATER HOUSTON CHAPTER
P.O. BOX 2424
HOUSTON, TX 77252-2424
23-7419148
9

GREATER KANSAS CHAPTER
P.O. BOX 26066
KANSAS CITY, MO 64196
43-1338861
87

HARRISBURG CHAPTER
P.O. BOX 482
CAMP HILL, PA 17001
23-2116311
45

KENTUCKIANA CHAPTER
14411 BROOK FOREST PLACE
LOUISVILLE, KY 40245
61-0942117
37

LOS ANGELES CHAPTER
P.O. BOX 712726
LOS ANGELES, CA 90071-7726
23-7294468
1

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CONTROL ASSOCIATION CHAPTERS

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ATTACHMENT 1 (CONT'D)

FORM 990, LINE H(B) - AFFILIATED ORGANIZATIONS INCLUDED

MIDDLE TENNESSEE CHAPTER

P.O. BOX 330443
NASHVILLE, TN 37203
62-1261485
102

MINNESOTA CHAPTER

1000 WESTGATE DRIVE, SUITE 252
ST. PAUL, MN 55114
41-6175157
7

NATIONAL CAPITAL AREA CHAPTER

P.O. BOX 77533
WASHINGTON, DC 20013-7533
23-7360726
5

NEW ENGLAND CHAPTER

P.O. BOX 1181
BOSTON, MA 02117
04-2592391
18

NEW JERSEY CHAPTER

9 STIRLING COURT
MANALAPAN, NJ 07726
22-2203291
30

NEW YORK METRO CHAPTER

954 LEXINGTON AVENUE #525
NEW YORK, NY 10021-5013
13-2843396
10

NORTH TEXAS CHAPTER

P.O. BOX 25026
DALLAS, TX 75225-1026
94-2511603
12

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ATTACHMENT 1 (CONT'D)

FORM 990, LINE H(B) - AFFILIATED ORGANIZATIONS INCLUDED

NORTHEAST OHIO CHAPTER
9110 TRACY TRAIL
PARMA, OH 44130
94-2579763
26

ORANGE COUNTY CHAPTER
19 SPRUCEWOOD
ALISO VIEJO, CA 92656
33-0024331
79

PHILADELPHIA CHAPTER
P.O. BOX 58155
PHILADELPHIA, PA 19102-8155
23-7357842
6

PHOENIX CHAPTER
P.O. BOX 63211
PHOENIX, AZ 85082
86-0404629
53

PITTSBURGH CHAPTER
P.O. BOX 544
PITTSBURGH, PA 15230
25-1296635
13

PUGET SOUND CHAPTER
14608 NE 65TH COURT
REDMOND, WA 98052-4676
91-1044622
35

SAN FRANCISCO CHAPTER
P.O. BOX 26675
SAN FRANCISCO, CA 94126
94-2390101
15

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ATTACHMENT 1 (CONT'D)

FORM 990, LINE H(B) - AFFILIATED ORGANIZATIONS INCLUDED

SILICON VALLEY CHAPTER
P.O. BOX 2105
CUPERTINO, CA 95015-2105
94-2819289
62

SOUTH FLORIDA CHAPTER
P.O. BOX 450278
SUNRISE, FL 33345
94-2683400
33

ST. LOUIS CHAPTER
2616 ELMWOOD COURT
COLUMBIA, IL 62236
51-0161367
11

VIRGINIA CHAPTER
P.O. BOX 11564
RICHMOND, VA 23230-1564
54-1036448
22

WEST FLORIDA CHAPTER
P.O. BOX 1101
TAMPA, FL 33601-1101
59-1933237
41

ATTACHMENT 2

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS' (THE
CHAPTERS) MISSION IS TO SERVE BOTH INDIVIDUALS AND ENTERPRISES BY
BEING A LOCAL PROVIDER OF KNOWLEDGE, CERTIFICATION EXAM REVIEW,
COMMUNITY, ADVOCACY AND EDUCATION ON SUBJECTS SUCH AS INFORMATION
SYSTEMS ASSURANCE AND SECURITY, ENTERPRISE GOVERNANCE OF IT
(INFORMATION TECHNOLOGY), AND IT-RELATED RISK AND COMPLIANCE.

THE CHAPTERS SUPPORT AND ENHANCE RELATIONSHIPS AMONG THE FACULTY AND

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

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ATTACHMENT 2 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

STUDENT BODIES OF LOCAL COLLEGES AND UNIVERSITIES BY PROMOTING
STUDENT MEMBERSHIP IN INFORMATION SYSTEMS AUDIT AND CONTROL
ASSOCIATION (ISACA), NETWORKING WITH FACULTY AND STUDENTS INTERESTED
IN LEARNING MORE ABOUT THE INFORMATION SYSTEMS AUDIT AND SECURITY
PROFESSION, AND ENCOURAGING COMPLIANCE WITH ISACA'S STANDARDS AND
CODE OF PROFESSIONAL ETHICS.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

INFORMATION TECHNOLOGY IS A RAPIDLY CHANGING INDUSTRY, AND IT
DEMANDS A COMMITMENT ON THE PART OF ITS PRACTITIONERS TO LEARN
CONTINUOUSLY AND MASTER NEW SKILLS. INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS' (THE CHAPTERS) PRIMARY PURPOSE IS TO
SERVE THEIR LOCAL MEMBERS BY OFFERING BENEFITS IN THE FOLLOWING
CATEGORIES: EDUCATION/PROFESSIONAL DEVELOPMENT, NETWORKING AND
RELATIONS, AND ACADEMIC SUPPORT. EDUCATIONAL EVENTS FOR
PROFESSIONAL DEVELOPMENT INCLUDE OPPORTUNITIES SUCH AS TRAINING
LUNCHEONS, SEMINARS, CONFERENCES AND CERTIFICATION EXAM REVIEW
COURSES. THE CHAPTERS ALSO FACILITATE LOCAL NETWORKING BY OFFERING
OPPORTUNITIES TO BUILD RELATIONSHIPS WITH OTHER PROFESSIONALS AND
ORGANIZATIONS WITH RELATED INTERESTS THROUGH CHAPTER AND COMMITTEE
MEETINGS, NETWORKING EVENTS, AND EDUCATIONAL EVENTS. A SENSE OF
COMMUNITY IS ALSO PROMOTED THROUGH THE CHAPTER WEB SITE.

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ATTACHMENT 4

**PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES,
KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES**

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

(A) NAME AND TITLE	(B) HOURS	(C) POSITION						COMPENSATION FROM		
		(1)	(2)	(3)	(4)	(5)	(6)	(D) ORG.	(E) REL. ORG.	(F) OTHER
29 MIKE RUSSEL MEETINGS DIRECTOR	1.00	X						0.	0.	0.
30 MICHAEL KRUTZSCH PROGRAMS DIRECTOR	5.00	X						0.	0.	0.
31 DAVID BAKER CERTIFICATIONS DIRECTOR	5.00	X						0.	0.	0.
32 BERNADETTE MCGEARY ACADEMIC RELATIONS DIRECTOR	1.00	X						0.	0.	0.
33 MICHAEL PODEMSKI MEDIA DIRECTOR	1.00	X						0.	0.	0.
34 BRENNAN BAYBECK PRESIDENT	4.00	X	X					0.	0.	0.
35 EMILY MOLOUGHNEY SECRETARY	4.00	X	X					0.	0.	0.
36 MATT RANDOLPH EXECUTIVE VICE PRESIDENT	3.00	X	X					0.	0.	0.
37 RAM RAMADOSS VICE PRESIDENT OF EDUCATION	6.00	X	X					0.	0.	0.
38 SCOTT PEYTON VICE PRESIDENT OF MEMBERSHIP	3.00	X	X					0.	0.	0.
39 DON MAPES TREASURER	7.00	X	X					0.	0.	0.
40 ED BARSZCZ DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
41 GREG BOEHMER DIRECTOR	2.00	X						0.	0.	0.
42 DERRICK BUCKINGHAM DIRECTOR	2.00	X						0.	0.	0.
43 HENRY DANOWSKI DIRECTOR	2.00	X						0.	0.	0.
44 MICHAEL FORREST DIRECTOR	2.00	X						0.	0.	0.
45 BRENDA KARL DIRECTOR	2.00	X						0.	0.	0.
46 DON LEDWITH DIRECTOR	2.00	X						0.	0.	0.
47 RICHARD MORRIS DIRECTOR	2.00	X						0.	0.	0.
48 ROBERT OKOPNY DIRECTOR	2.00	X						0.	0.	0.
49 BRANDY PFEIFFER DIRECTOR	2.00	X						0.	0.	0.

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ATTACHMENT 4 (CONT'D)

50	SANJAY RAI							
	DIRECTOR	2.00	X		0.	0.	0.	
51	CARRIE SCHRADER							
	DIRECTOR (PAST PRESIDENT)	2.00	X		0.	0.	0.	
52	CHARLES SILVA							
	DIRECTOR	2.00	X		0.	0.	0.	
53	JAMES WATSON							
	DIRECTOR	2.00	X		0.	0.	0.	
54	JAMSHID SADAGHIYANI							
	DIRECTOR (PAST PRESIDENT)	2.00	X		0.	0.	0.	
55	JASON THOMPSON							
	DIRECTOR	2.00	X		0.	0.	0.	
56	TOM HARROW							
	PAST PRESIDENT	1.00	X		0.	0.	0.	
57	LANCE MURRAY							
	DIRECTOR	1.00	X		0.	0.	0.	
58	DARRIN MURRINER							
	DIRECTOR	1.00	X		0.	0.	0.	
59	PAULINE CAMERON							
	PAST PRESIDENT	1.00	X		0.	0.	0.	
60	ANNADURAI "AMIR" AMIRTHALINGAM							
	BOARD MEMBER	4.00	X		0.	0.	0.	
61	SALLY WILLIAMS							
	BOARD MEMBER	2.00	X		0.	0.	0.	
62	JAMES T BRISLIN							
	BOARD MEMBER	3.00	X		0.	0.	0.	
63	JAY FERRON							
	BOARD MEMBER	4.00	X		0.	0.	0.	
64	TODD HAFFNER							
	BOARD MEMBER	1.00	X		0.	0.	0.	
65	ARUN DE							
	BOARD MEMBER	3.00	X		0.	0.	0.	
66	VLAD FATU							
	BOARD MEMBER	1.00	X		0.	0.	0.	
67	UMANG KHAMBHOLJA							
	BOARD MEMBER	1.00	X		0.	0.	0.	
68	GAIL BENSON							
	BOARD MEMBER	1.00	X		0.	0.	0.	
69	TOM MCGRATH							
	BOARD MEMBER	1.00	X		0.	0.	0.	
70	MICHAEL PARISI							
	BOARD MEMBER	1.00	X		0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

71	KAREN STONE								
	BOARD MEMBER	1.00	X			0.	0.	0.	
72	RON BIEDRYCKI								
	BOARD MEMBER	1.00	X			0.	0.	0.	
73	TOM TUNIEWICZ								
	BOARD MEMBER	1.00	X			0.	0.	0.	
74	DIANE WYNNE								
	BOARD MEMBER	1.00	X			0.	0.	0.	
75	MICHELE KAPLAN								
	BOARD MEMBER	1.00	X			0.	0.	0.	
76	HARVEY NUSZ								
	PROGRAM DIRECTOR	3.00	X			0.	0.	0.	
77	MEL MCCQUERY								
	AUDIT COMMITTEE	2.00	X			0.	0.	0.	
78	ALFIE MAHMOUD								
	DIRECTOR	1.00	X			0.	0.	0.	
79	JENNIFER HARPER								
	DIRECTOR	1.00	X			0.	0.	0.	
80	CHRISTINE RODGERS								
	CHAPTER PRESIDENT	2.00	X	X		0.	0.	0.	
81	KARL KROHN								
	EDUCATION DIRECTOR	2.00	X	X		0.	0.	0.	
82	JOSEPH AUCHEY								
	WEBMASTER	1.00	X	X		0.	0.	0.	
83	DOUGLAS WISE								
	TREASURER	1.00	X	X		0.	0.	0.	
84	PATTI LOCKE								
	SECRETARY	.50	X	X		0.	0.	0.	
85	MEGAN KEYS								
	CERTIFICATION COORDINATOR	.50	X	X		0.	0.	0.	
86	CHUCK GURST								
	ARRANGEMENTS DIRECTOR	2.00	X	X		0.	0.	0.	
87	SCOTT MOODY								
	MEMBERSHIP DIRECTOR	1.00	X	X		0.	0.	0.	
88	TRINA SPALDING								
	MEMBERSHIP DIRECTOR	2.00	X			0.	0.	0.	
89	THOMAS PHELPS IV								
	DIRECTOR	2.00	X			0.	0.	0.	
90	CHERYL SANTOR								
	DIRECTOR	4.00	X			0.	0.	0.	
91	LARRY HANSON								
	DIRECTOR	4.00	X			0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

92	CHARLIE BLANCHARD							
	DIRECTOR	2.00	X		0.	0.	0.	
93	MARTIN ROJAS							
	DIRECTOR	4.00	X		0.	0.	0.	
94	AMANDA XU							
	DIRECTOR	2.00	X		0.	0.	0.	
95	MATT HYNES							
	PRESIDENT	2.00	X		0.	0.	0.	
96	JEFF VERSTEEG							
	PRESIDENT-ELECT	1.00	X		0.	0.	0.	
97	TRAVIS FINSTAD							
	DIRECTOR	.50	X		0.	0.	0.	
98	LINDA DAWSON							
	SECRETARY	1.00	X		0.	0.	0.	
99	TODD JOHNSON							
	TREASURER	1.50	X		0.	0.	0.	
100	THOMAS TISTHAMMER							
	DIRECTOR	1.00	X		0.	0.	0.	
101	JOSH WEILAND							
	VP ROUND TABLES	2.00	X		0.	0.	0.	
102	JORDAN SERRE							
	VP EDUCATION	1.00	X		0.	0.	0.	
103	REGGIE ABRAHAMS							
	VP ACADEMIC RELATIONS	1.00	X		0.	0.	0.	
104	JOHN JASINSKI							
	VP ADMINISTRATION	1.40	X		0.	0.	0.	
105	MIKE WILM							
	DIRECTOR	1.00	X		0.	0.	0.	
106	EBERECHI UGWU							
	ACADEMIC RELATIONS	1.00	X		0.	0.	0.	
107	YEHUDA SCHMIDT							
	ANNUAL MEETING	2.00	X		0.	0.	0.	
108	ESTHER FISCHER							
	ARCHIVIST	1.00	X		0.	0.	0.	
109	FRANK GREENWELL							
	BUDGET	2.00	X		0.	0.	0.	
110	KRISH KRITHIVASAN							
	CGEIT REVIEW	1.00	X		0.	0.	0.	
111	NOEL NAZARIO							
	CISA REVIEW	2.00	X		0.	0.	0.	
112	MELODY BALCETY							
	CISM REVIEW	2.00	X		0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

113	WERNER LIPPUNER							
	CO-DIRECTOR EVENT COORDINATOR	1.00	X		0.	0.	0.	
114	REJIVE JOSEPH							
	CO-DIRECTOR LIAISON PROF. ORGS	1.00	X		0.	0.	0.	
115	THERESA GRAFENSTINE							
	CO-DIRECTOR LIAISON PROF. ORGS	2.00	X		0.	0.	0.	
116	ANNE KWOK							
	CO-DIRECTOR MEMBERSHIP	.50	X		0.	0.	0.	
117	CHARLEY ROBERTS							
	CO-DIRECTOR MEMBERSHIP	1.00	X		0.	0.	0.	
118	ROSEY GREER							
	DOD LIAISON	1.00	X		0.	0.	0.	
119	FERNANDO NIKITIN							
	EDUCATION AND RESEARCH	1.00	X		0.	0.	0.	
120	AMANDEEP LAMBA							
	EVENT COORDINATOR	3.00	X		0.	0.	0.	
121	MIKE HOWARD							
	INTERNET	5.00	X		0.	0.	0.	
122	STEWART DALEY							
	MARKETING	3.00	X		0.	0.	0.	
123	KEVIN SUDY							
	NEWSLETTER	.25	X		0.	0.	0.	
124	BEN HSIAO							
	SPECIAL SEMINARS	3.00	X		0.	0.	0.	
125	BJ JAMES							
	SPECIAL SEMINARS RESERVATIONS	2.00	X		0.	0.	0.	
126	BRETT SANDERS							
	SPONSORSHIP PROGRAM	1.00	X		0.	0.	0.	
127	VANESSA NELSON							
	AUDIT	.75	X		0.	0.	0.	
128	B. AUSTIN							
	DIRECTOR	20.00	X		0.	0.	0.	
129	D. DIPERSIO							
	DIRECTOR	20.00	X		0.	0.	0.	
130	C. PHILLIPS							
	DIRECTOR	20.00	X		0.	0.	0.	
131	Y. BAKER							
	DIRECTOR	20.00	X		0.	0.	0.	
132	C. BROWN							
	DIRECTOR	20.00	X		0.	0.	0.	
133	V. CARROLL							
	DIRECTOR	20.00	X		0.	0.	0.	

Name of the organization **INFORMATION SYSTEMS AUDIT AND
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ATTACHMENT 4 (CONT'D)

134 K. DAHLBERG						
DIRECTOR	20.00	X		0.	0.	0.
135 B. FLORES-MANLAPIG						
DIRECTOR	20.00	X		0.	0.	0.
136 D. GUO						
DIRECTOR	20.00	X		0.	0.	0.
137 G. MCBRIDE						
DIRECTOR	20.00	X		0.	0.	0.
138 C. OLUGBENGA						
DIRECTOR	20.00	X		0.	0.	0.
139 J.RODMAN						
DIRECTOR	20.00	X		0.	0.	0.
140 P. ROHMEYER						
DIRECTOR	20.00	X		0.	0.	0.
141 J. SAFFER						
DIRECTOR	20.00	X		0.	0.	0.
142 L. SHUE						
DIRECTOR	20.00	X		0.	0.	0.
143 D. SMOKLER						
DIRECTOR	20.00	X		0.	0.	0.
144 T. ZACHARIAH						
DIRECTOR	20.00	X		0.	0.	0.
145 RICHARD ZIEGLER						
BOARD DIRECTOR	4.00	X		0.	0.	0.
146 RAISA SEREBRENIK						
BOARD DIRECTOR	2.00	X		0.	0.	0.
147 PATRICIA MARTIN						
BOARD DIRECTOR	8.00	X		0.	0.	0.
148 KEVIN FULLER						
BOARD DIRECTOR	2.00	X		0.	0.	0.
149 CHRISTOPHER WESTERMAN						
BOARD DIRECTOR	2.00	X		0.	0.	0.
150 KWONGMEI TO						
BOARD DIRECTOR	2.00	X		0.	0.	0.
151 EMMA ARAKELYAN						
BOARD DIRECTOR	2.00	X		0.	0.	0.
152 ALEXANDER ABRAMOV						
BOARD DIRECTOR	2.00	X		0.	0.	0.
153 NANCY MENDEZ						
BOARD DIRECTOR	2.00	X		0.	0.	0.
154 JULIANNE WU						
BOARD DIRECTOR	2.00	X		0.	0.	0.

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ATTACHMENT 4 (CONT'D)

155	MARGUERITE MCCARTHY					
	BOARD DIRECTOR	2.00	X	0.	0.	0.
156	ROCHELLE BRENNER					
	BOARD DIRECTOR	2.00	X	0.	0.	0.
157	PATRICK GRANT					
	PAST PRESIDENT	2.00	X	0.	0.	0.
158	ROBERT MAY					
	PAST PRESIDENT	2.00	X	0.	0.	0.
159	DAVID KIPIN					
	PAST PRESIDENT	2.00	X	0.	0.	0.
160	DAMON HACKER					
	PROGRAMS COORDINATOR	2.00	X	0.	0.	0.
161	TOM POLCAR					
	BOARD MEMBER	1.00	X	0.	0.	0.
162	DAVID HADLEY					
	BOARD MEMBER	1.00	X	0.	0.	0.
163	DAN LEO					
	BOARD MEMBER	1.00	X	0.	0.	0.
164	JIM DEDAD					
	BOARD MEMBER	1.00	X	0.	0.	0.
165	PAULA D'ORZIO					
	DIRECTOR	1.00	X	0.	0.	0.
166	DEAN FOWLER					
	DIRECTOR	1.00	X	0.	0.	0.
167	WILLIAM FRIEMANN					
	DIRECTOR	1.00	X	0.	0.	0.
168	ANTHONY HERNANDEZ					
	DIRECTOR	1.00	X	0.	0.	0.
169	ATUL MALHOTRA					
	DIRECTOR	1.00	X	0.	0.	0.
170	DAVID MENICHELLO					
	DIRECTOR	1.00	X	0.	0.	0.
171	CHERYL MORRIS					
	DIRECTOR	1.00	X	0.	0.	0.
172	THU NGUYEN					
	COLLEGIATE ADVISOR	1.00	X	0.	0.	0.
173	STEVEN OBERHAUSER					
	DIRECTOR	1.00	X	0.	0.	0.
174	CHIP RINDGEN					
	DIRECTOR	1.00	X	0.	0.	0.
175	MURALI SAMPATH					
	DIRECTOR	1.00	X	0.	0.	0.

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ATTACHMENT 4 (CONT'D)

176	UDAY SHAH							
	DIRECTOR	1.00	X		0.	0.	0.	
177	LITZI UMANA							
	ALTERNATE DIRECTOR	1.00	X		0.	0.	0.	
178	WILLIAM VINK							
	DIRECTOR	1.00	X		0.	0.	0.	
179	LINDA FONNER							
	ALTERNATE DIRECTOR	1.00	X		0.	0.	0.	
180	JOSEPH BONANNO							
	ALTERNATE DIRECTOR	1.00	X		0.	0.	0.	
181	MICHELE DICKINSON							
	COLLEGIATE ADVISOR	1.00	X		0.	0.	0.	
182	ZACHARY LEAHAN							
	COLLEGIATE ADVISOR	1.00	X		0.	0.	0.	
183	ALBERT LOO							
	DIRECTOR	2.00	X		0.	0.	0.	
184	KIM JONES							
	DIRECTOR	2.00	X		0.	0.	0.	
185	JEFF TROGAN							
	DIRECTOR	2.00	X		0.	0.	0.	
186	JON CHANDLER							
	DIRECTOR	2.00	X		0.	0.	0.	
187	TIM COX							
	DIRECTOR	2.00	X		0.	0.	0.	
188	GAIL RICKETTS							
	DIRECTOR	3.00	X		0.	0.	0.	
189	JACK CHAMPLAIN							
	ACADEMIC OUTREACH/AUDIT	1.00	X		0.	0.	0.	
190	CHITRA GOPALAKRISHNA							
	CISA COORDINATOR	1.00	X		0.	0.	0.	
191	STEVE MAR							
	CISA COORDINATOR	1.00	X		0.	0.	0.	
192	CHRIS MATTOON							
	COMMUNICATION DIRECTOR	1.00	X		0.	0.	0.	
193	ROBERTA MCGILLIVRAY							
	MEMBERSHIP/EDUCATION	1.00	X		0.	0.	0.	
194	REBECCA DOLS							
	MEMBERSHIP/EDUCATION	1.00	X		0.	0.	0.	
195	STEVE JUE							
	PROGRAM DIRECTOR	1.00	X		0.	0.	0.	
196	DON MCGILLIVRAY							
	WEBMASTER	1.00	X		0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

197	MIKE SANTOS							
	WEBMASTER	1.00	X		0.	0.	0.	
198	VIKRAM PANJAWANI							
	IMMEDIATE PAST PRESIDENT	.50	X		0.	0.	0.	
199	STEVEN MAJOURAU							
	DIRECTOR - VOLUNTEER CHAIR	.50	X		0.	0.	0.	
200	PAULINA FRASER							
	DIRECTOR - COMMUNICATIONS	2.00	X		0.	0.	0.	
201	STEVE SHOFNER							
	DIRECTOR - FALL CONFERENCE	1.00	X		0.	0.	0.	
202	MIKE NELSON							
	DIRECTOR - MEMBERSHIP	2.00	X		0.	0.	0.	
203	SANDY LEE							
	DIRECTOR	1.00	X		0.	0.	0.	
204	BILL DAVIDSON							
	DIRECTOR - HISTORIAN	.50	X		0.	0.	0.	
205	TIM STAPLETON							
	DIRECTOR - FALL CONFERENCE	1.00	X		0.	0.	0.	
206	DE-DE HORNES							
	ACADEMIC RELATIONS CHAIR	1.00	X		0.	0.	0.	
207	DAVID MCKENZIE							
	CISA CHAIR	1.00	X		0.	0.	0.	
208	ANJALI ATANACIO							
	CISM CHAIR	1.00	X		0.	0.	0.	
209	BILL PANKEY							
	CGEIT CHAIR	1.00	X		0.	0.	0.	
210	TODD WEINMAN							
	FALL CONFERENCE CO CHAIR	1.00	X		0.	0.	0.	
211	CARRIE DENG							
	POLICIES CHAIR	1.00	X		0.	0.	0.	
212	ANKITA BENDI							
	OPERATIONS CHAIR	1.00	X		0.	0.	0.	
213	JORDAN ILAN LOMBARD							
	DIRECTOR OF MEMBERSHIP	5.00	X		0.	0.	0.	
214	JULIAN SANDOVAL							
	DIRECTOR AT LARGE	5.00	X		0.	0.	0.	
215	ALEXIS PERDEREAUX-WEEKES							
	DIRECTOR OF COMMUNICATIONS	5.00	X		0.	0.	0.	
216	KAVITHA SINGH							
	DIRECTOR OF PROGRAMMING	6.00	X		0.	0.	0.	
217	FERNANDO MARTINEZ							
	DIRECTOR AT LARGE	2.00	X		0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

218	LUIS PAULETTE							
	DIRECTOR OF ACADEMIC RELATIONS	3.00	X		0.	0.	0.	
219	CLAY MOEGENBURG							
	DIRECTOR AT LARGE	2.00	X		0.	0.	0.	
220	ROBERT KANTOR							
	DIRECTOR OF CERTIFICATIONS	4.00	X		0.	0.	0.	
221	SANDRA PARRAS							
	DIRECTOR AT LARGE	6.00	X		0.	0.	0.	
222	ABBIE JULLIEN							
	DIRECTOR CORPORATE RELATIONS	4.00	X		0.	0.	0.	
223	HIRAM MARTINEZ							
	DIRECTOR VOLUNTEER ACTIVITIES	4.00	X		0.	0.	0.	
224	MICHAEL MARSHALL							
	DIRECTOR OF IT GOVERNANCE	2.00	X		0.	0.	0.	
225	JOSH KOTOK							
	IMMEDIATE PAST PRESIDENT	1.00	X		0.	0.	0.	
226	VAUGHN CRAWLEY							
	PRESIDENT	5.00	X		0.	0.	0.	
227	DEBI CROCKETT							
	VICE PRESIDENT	5.00	X		0.	0.	0.	
228	GERALD JARVIS							
	TREASURER	8.00	X		0.	0.	0.	
229	MIKE FORD							
	SECRETARY	5.00	X		0.	0.	0.	
230	TERESA SKEHAN							
	SEMINAR DIRECTOR	2.00	X		0.	0.	0.	
231	MARY POTTER							
	CERTIFICATION DIRECTOR	3.00	X		0.	0.	0.	
232	BRIGITTE BLACKBURN							
	PROGRAM DIRECTOR	2.00	X		0.	0.	0.	
233	DEIDRE TOMPKINS							
	IMMEDIATE PAST PRESIDENT	3.00	X		0.	0.	0.	
234	PAGE BROTHERS							
	BOARD MEMBER	2.00	X		0.	0.	0.	
235	LISA YOUNG							
	IMMEDIATE PAST PRESIDENT	2.00	X		0.	0.	0.	
236	JOHAN LIDROS							
	CISA COMMITTEE CHAIR	5.00	X		0.	0.	0.	
237	PIET OPPERMAN							
	CGEIT	2.00	X		0.	0.	0.	
238	SHAWNA M. FLANDERS							
	CISM COMMITTEE CHAIR	3.00	X		0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

239	ED TOBIAS							
	NEWSLETTER COMMITTEE CHAIR	1.00	X		0.	0.	0.	
240	STACY GENSLER							
	PRESIDENT	4.00	X		0.	0.	0.	
241	REID EASTBURN							
	VICE PRESIDENT	4.00	X		0.	0.	0.	
242	BIJU THOMAS							
	VICE PRESIDENT	3.00	X		0.	0.	0.	
243	VICKI MAXWELL-BUSTILLOS							
	TREASURER	6.00	X	2,500.	0.	0.	0.	
244	ERIC PALMER							
	SECRETARY	2.50	X		0.	0.	0.	
245	WESLEY LEWIS							
	PRESIDENT	3.00	X		0.	0.	0.	
246	DAVID HORVATH							
	VICE PRESIDENT	1.00	X		0.	0.	0.	
247	LISA SCHENK							
	TREASURER	3.00	X		0.	0.	0.	
248	PATRICIA HAMILTON							
	ARRANGEMENTS CHAIRPERSON	3.00	X		0.	0.	0.	
249	AIJAZ HUSSAIN							
	MARKETING COMMITTEE	2.00	X		0.	0.	0.	
250	ROSEBELLE NJOBA							
	MARKETING COMMITTEE	2.00	X		0.	0.	0.	
251	JOHN SHUEY							
	SECRETARY/ADVERTISING	2.00	X		0.	0.	0.	
252	JOE NEWELL							
	CERTIFICATION COORDINATOR	1.00	X		0.	0.	0.	
253	RAY SCURR							
	EDUCATION CO-CHAIRPERSON	2.00	X		0.	0.	0.	
254	JOANIE MILLER							
	EDUCATION CO-CHAIRPERSON	2.00	X		0.	0.	0.	
255	ADAM KRISE							
	MEMBERSHIP CHAIRPERSON	1.00	X		0.	0.	0.	
256	BRIAN DILLEY							
	PROGRAM CHAIRPERSON/WEBMASTER	2.00	X		0.	0.	0.	
257	RYAN KROPFF							
	PROGRAM COMMITTEE	2.00	X		0.	0.	0.	
258	JAMES KALBAC							
	REGISTRATION COMMITTEE	2.00	X		0.	0.	0.	
259	DAN ZIMERMAN							
	REGISTRATION COMM/ADVERTISING	2.00	X		0.	0.	0.	

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ATTACHMENT 4 (CONT'D)

260	TIM O'BOYLE					
	WEBMASTER BACK-UP	1.00	X	0.	0.	0.
261	KABIR MULCHANDANI					
	ACADEMIC CO-CHAIRPERSON	2.00	X	0.	0.	0.
262	SHEELA THIRUVADI					
	ACADEMIC CO-CHAIRPERSON	2.00	X	0.	0.	0.
263	MICHAEL KIRK					
	PRESIDENT	2.00	X	0.	0.	0.
264	MATTHEW SCHONDEL					
	VICE PRESIDENT	2.00	X	0.	0.	0.
265	SCHLAINE HUTCHINS					
	SECRETARY	2.00	X	0.	0.	0.
266	MICHAEL BRADY					
	TREASURER	2.00	X	0.	0.	0.
267	SHAHAB NAYYER					
	PRESIDENT	2.00	X	0.	0.	0.
268	DANIEL GABRIEL					
	VICE PRESIDENT	2.00	X	0.	0.	0.
269	JACKIE CALDWELL					
	TREASURER	2.00	X	0.	0.	0.
270	ROBERT SNODGRASS					
	SECRETARY	2.00	X	0.	0.	0.
271	STEFANIE CLAY					
	MEMBERSHIP	2.00	X	0.	0.	0.
272	CHERYL SMITH					
	PROGRAMS	2.00	X	0.	0.	0.
273	MARCELA SANCHEZ					
	EVENT PLANNING	2.00	X	0.	0.	0.
274	MARTHA GERRICK					
	COMMUNICATIONS	2.00	X	0.	0.	0.
275	KIESHA BATTLES					
	ACADEMIC RELATIONS	2.00	X	0.	0.	0.
276	KEVIN AGNEW					
	AUDIT	2.00	X	0.	0.	0.
277	RICHARD LARSEN					
	CISA COORDINATOR	2.00	X	0.	0.	0.
278	RODNEY DAVIS					
	CISM COORDINATOR	2.00	X	0.	0.	0.
279	SAM ROBINSON					
	WEBSITE COORDINATOR	2.00	X	0.	0.	0.
280	CYNTHIA HARRIS					
	EXECUTIVE DIRECTOR	2.00	X	0.	0.	0.

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ATTACHMENT 4 (CONT'D)

281	BOB FRELINGER							
	RESEARCH LIAISON/CGEIT COORD	4.00	X	0.	0.	0.		
282	MARK GENGOZIAN							
	CISA COORDINATOR	2.00	X	0.	0.	0.		
283	DAVID VOS							
	CISM COORDINATOR	2.00	X	0.	0.	0.		
284	RHONDA WILLERT							
	ACADEMIC RELATIONS	2.00	X	0.	0.	0.		
285	TIMOTHY JONES							
	NEWSLETTER EDITOR	2.00	X	0.	0.	0.		
286	JAMIE ONTIVEROS							
	SOCIAL MEDIA COORDINATOR	2.00	X	0.	0.	0.		
287	DOUGLAS WAHR							
	PRESIDENT	3.00	X	0.	0.	0.		
288	SIOBHAN JORDAN							
	VICE-PRESIDENT	2.00	X	0.	0.	0.		
289	MICHELE HAROON							
	SECRETARY	2.00	X	0.	0.	0.		
290	MANISH ZAVERI							
	TREASURER	3.00	X	0.	0.	0.		
291	SUSAN YAMIN							
	DIRECTOR (PAST PRESIDENT)	2.00	X	0.	0.	0.		
292	RUSSELL KRICK							
	PRESIDENT	2.00	X	0.	0.	0.		
293	MIKE SMITH							
	VP - MEMBERSHIP	1.00	X	0.	0.	0.		
294	LEI ZHAO							
	TREASURER	3.00	X	0.	0.	0.		
295	JESSE HANFORD							
	VP - PROGRAMS	1.00	X	0.	0.	0.		
296	BUKY THORPE							
	NEWSLETTER EDITOR	1.00	X	0.	0.	0.		
297	JUSTIN HEDRIC							
	VP - PROFESSIONAL DEVELOPMENT	1.00	X	0.	0.	0.		
298	KATIE LUTMAN							
	SECRETARY	1.00	X	0.	0.	0.		
299	JAY ADAMS							
	PRESIDENT	10.00	X	0.	0.	0.		
300	DAN HIGHAM							
	VICE PRESIDENT	1.00	X	0.	0.	0.		
301	SCOTT ESPOSITO							
	TREASURER	5.00	X	0.	0.	0.		

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ATTACHMENT 4 (CONT'D)

302	KARL SCHOEN-RENE					
	SECRETARY	5.00	X	0.	0.	0.
303	MIKE SIRAJ					
	PRESIDENT	3.00	X	0.	0.	0.
304	NORMAN COMSTOCK					
	EXECUTIVE VICE PRESIDENT	2.00	X	0.	0.	0.
305	ASHISH GUPTA					
	TREASURER	3.00	X	0.	0.	0.
306	MARY HALL					
	SECRETARY	2.00	X	0.	0.	0.
307	KEVAN BREWER					
	PRESIDENT	1.00	X	0.	0.	0.
308	BJ SMITH					
	VICE-PRESIDENT	2.00	X	0.	0.	0.
309	NILA HENDERSON					
	TREASURER	3.00	X	0.	0.	0.
310	WENDY DOBRATZ					
	SECRETARY	1.00	X	0.	0.	0.
311	LISA HOLDEN					
	PRESIDENT	5.00	X	0.	0.	0.
312	AMANDA BADER					
	TREASURER	2.00	X	0.	0.	0.
313	KELLY MILLER					
	VP NEWSLETTER	2.00	X	0.	0.	0.
314	BEN THOMAS					
	VP WEBMASTER	2.00	X	0.	0.	0.
315	MITCH GREENFIELD					
	VP PROGRAMMING	2.00	X	0.	0.	0.
316	NADEEM PASHA					
	VP DIVERSITY	2.00	X	0.	0.	0.
317	MISSY VAUGHN					
	SECRETARY	2.00	X	0.	0.	0.
318	DAVE BARKER					
	ACADEMIC LIAISON	2.00	X	0.	0.	0.
319	ROBERT BOYLE					
	STANDARDS LIAISON	2.00	X	0.	0.	0.
320	KEVAN AGEE					
	CISA COORDINATOR	2.00	X	0.	0.	0.
321	SCOTT BARNES					
	CISM COORDINATOR	2.00	X	0.	0.	0.
322	CHUCK KIEFER					
	CGEIT COORDINATOR	2.00	X	0.	0.	0.

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ATTACHMENT 4 (CONT'D)

323	BRIAN JACKSON					
	GRA BOARD COORDINATOR	2.00	X	0.	0.	0.
324	MIGUEL VILLEGAS					
	PRESIDENT	7.00	X	0.	0.	0.
325	KENDRICK TSE					
	VICE PRESIDENT	6.00	X	0.	0.	0.
326	KAREN NORTON					
	TREASURER	10.00	X	0.	0.	0.
327	LEON KASPERSKY					
	SECRETARY	3.00	X	0.	0.	0.
328	JAMES HLAVATI					
	PRESIDENT	2.00	X	0.	0.	0.
329	MATTHEW EDMAN					
	VICE PRESIDENT	2.00	X	0.	0.	0.
330	KEVIN GROOM					
	TREASURER	2.00	X	0.	0.	0.
331	TIM AGEE					
	SECRETARY	2.00	X	0.	0.	0.
332	DUANE HARPER					
	PROGRAMS DIRECTOR	2.00	X	0.	0.	0.
333	JULIE MYERS					
	MEMBERSHIP DIRECTOR	2.00	X	0.	0.	0.
334	MATT VANCE					
	WEBMASTER	2.00	X	0.	0.	0.
335	AHMAD SABBARINI					
	CERTIFICATION DIRECTOR	2.00	X	0.	0.	0.
336	CHARLIE EADLER					
	PAST PRESIDENT	2.00	X	0.	0.	0.
337	ANCA POP					
	MARKETING DIRECTOR	2.00	X	0.	0.	0.
338	KYLE FOLEY					
	PRESIDENT	4.00	X	0.	0.	0.
339	ANH TRAN					
	VICE PRESIDENT	2.50	X	0.	0.	0.
340	SARAH ABEDIN					
	SECRETARY	2.00	X	0.	0.	0.
341	DANIELLE HOLLOMON					
	TREASURER	8.00	X	0.	0.	0.
342	LAURIE MCDONALD					
	PRESIDENT	8.00	X	0.	0.	0.
343	KATHARINE HAYES					
	TREASURER	6.00	X	0.	0.	0.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ATTACHMENT 4 (CONT'D)

344	BRANDON MESANOVIC							
	EXECUTIVE VICE PRESIDENT	4.00	X		0.	0.	0.	
345	KRYSTAL BERGERON							
	RECORDING & CORRES. SECRETARY	4.00	X		0.	0.	0.	
346	A. ELLSWEIG							
	PRESIDENT	20.00	X		0.	0.	0.	
347	J. SPIEWAK							
	VICE PRESIDENT	20.00	X		0.	0.	0.	
348	W. D'ALIA							
	SECRETARY	20.00	X		0.	0.	0.	
349	J. BAUMGARTNER							
	TREASURER	20.00	X		0.	0.	0.	
350	FELIX RAMIREZ							
	PRESIDENT	10.00	X		0.	0.	0.	
351	JAMES AMBROSINI							
	1ST VP	8.00	X		0.	0.	0.	
352	ALEXANDER JOSEPHITE							
	2ND VP	8.00	X		0.	0.	0.	
353	NIGEL JAMES							
	RECORDING SECRETARY	8.00	X		0.	0.	0.	
354	JAMES POWERS							
	CORRESPONDING SECRETARY	6.00	X		0.	0.	0.	
355	DUSTIN BRADLEY							
	TREASURER	6.00	X		0.	0.	0.	
356	SUE PAGEL							
	PRESIDENT	8.00	X		0.	0.	0.	
357	SHAMMYANGU RANA							
	SECRETARY	3.00	X		0.	0.	0.	
358	CHRIS JORDAN							
	TREASURER	3.00	X		0.	0.	0.	
359	GREG STREDE							
	VP OF PROGRAMS	3.00	X		0.	0.	0.	
360	LAURIE FLANDRAU							
	VP OF EDUCATION	3.00	X		0.	0.	0.	
361	CAROL BARKE							
	VP OF FACILITIES	3.00	X		0.	0.	0.	
362	DOUG GORRIE							
	VP OF COMMUNICATIONS	3.00	X		0.	0.	0.	
363	LISA BARTSCH							
	VP OF MEMBERSHIP	3.00	X		0.	0.	0.	
364	MARVIN READER							
	VP OF CERTIFICATIONS	3.00	X		0.	0.	0.	

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number

ATTACHMENT 4 (CONT'D)

365	IDDAH WANGONDU					
	CERTIFICATIONS COORD I	2.00	X	0.	0.	0.
366	VALERIE DOTY					
	CERTIFICATIONS COORD II	2.00	X	0.	0.	0.
367	MARIA AVEDISSIAN					
	PROGRAM COORD I	1.00	X	0.	0.	0.
368	SHANE SPILLERS					
	PROGRAM COORD II	1.00	X	0.	0.	0.
369	JON SMITH					
	PROGRAM COORD III	1.00	X	0.	0.	0.
370	NANCY REAGAN					
	ASST. TREASURER	2.00	X	0.	0.	0.
371	DONNA HUTCHESON					
	DIRECTOR OF ACADEMIC RELATIONS	3.00	X	0.	0.	0.
372	ROB TURNER					
	ACADEMIC RELATIONS STUDENT COO	1.00	X	0.	0.	0.
373	JOSE					
	ACADEMIC RELATIONS STUDENT COO	1.00	X	0.	0.	0.
374	AKINGBADE AKINFENWA					
	ACADEMIC RELATIONS STUDENT COO	1.00	X	0.	0.	0.
375	LETTY MAYS					
	RESERVATIONS COORD	2.00	X	0.	0.	0.
376	YVONNE PERKINS					
	CPE COMPLIANCE COORD	2.00	X	0.	0.	0.
377	VINAY GANDHI					
	JOBS COORD	1.00	X	0.	0.	0.
378	ANGEL JONES					
	HOSPITALITY COORD	1.00	X	0.	0.	0.
379	APOORVA VIJAY					
	MARKETING COORD	1.00	X	0.	0.	0.
380	JEFF KROMER					
	WEBSITE WEBMASTER	2.00	X	0.	0.	0.
381	TONY AGUILAR					
	WEBSITE ADMINISTRATOR I	1.00	X	0.	0.	0.
382	NGHIEM NGUYEN					
	WEBSITE ADMINISTRATOR II	1.00	X	0.	0.	0.
383	CLIFFORD GOMES					
	EDUCATION COORD I	1.00	X	0.	0.	0.
384	SAJEEV PRELIS					
	EDUCATION COORD II	1.00	X	0.	0.	0.
385	MATTHEW SMITH					
	NEWSLETTER COORD	1.00	X	0.	0.	0.

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number

ATTACHMENT 4 (CONT'D)

386	VIRGINIA SUMRALL							
	CHAPTER PHOTOGRAPHER	2.00	X		0.	0.	0.	
387	RICK LINK							
	1ST PAST PRESIDENT	2.00	X		0.	0.	0.	
388	CHERYL MCKAY-DORRELL							
	2ND PAST PRESIDENT	2.00	X		0.	0.	0.	
389	DANNY DANIELS							
	3RD PAST PRESIDENT	2.00	X		0.	0.	0.	
390	JENNIFER MORGAN							
	PRESIDENT	2.00	X		0.	0.	0.	
391	JEFF PERSHING							
	VICE PRESIDENT	1.00	X		0.	0.	0.	
392	LISA PETERSON							
	TREASURER	2.00	X		0.	0.	0.	
393	TRAVIS MOSER							
	SECRETARY	1.00	X		0.	0.	0.	
394	KENT KIEFFER							
	PRESIDENT	10.00	X		0.	0.	0.	
395	DAVID BARTON							
	VICE PRESIDENT	3.00	X		0.	0.	0.	
396	DAVID SUH							
	TREASURER	8.00	X		0.	0.	0.	
397	SALVADOR SARABOSING							
	SECRETARY	2.00	X		0.	0.	0.	
398	PATTY SCHELL							
	PAST PRESIDENT	5.00	X		0.	0.	0.	
399	GIRARD "ROD" SMITH`							
	PRESIDENT	10.00	X		0.	0.	0.	
400	ALAN SHEPPARD							
	1ST VP	5.00	X		0.	0.	0.	
401	MICHAEL GRIFFITH							
	2ND VP	5.00	X		0.	0.	0.	
402	TORPEY WHITE							
	TREASURER	5.00	X		0.	0.	0.	
403	KEVIN O'SULLIVAN							
	SECRETARY	5.00	X		0.	0.	0.	
404	DAN HILL							
	NEWSLETTER EDITOR	5.00	X		0.	0.	0.	
405	AGNES PERAINO							
	PAST PRESIDENT	5.00	X		0.	0.	0.	
406	ADAM REMIS							
	PRESIDENT	7.50	X		0.	0.	0.	

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number

ATTACHMENT 4 (CONT'D)

407	LANCE TURCATO						
	VICE PRESIDENT	2.00	X	0.	0.	0.	
408	BRIAN IRISH						
	TREASURER	3.00	X	0.	0.	0.	
409	AARON COOK						
	SECRETARY	2.00	X	0.	0.	0.	
410	DAVID RUSSELL						
	PRESIDENT	.50	X	0.	0.	0.	
411	GEORGE HULSE						
	TREASURER	2.00	X	0.	0.	0.	
412	DONNA RIGGS						
	VP LOGISTICS	1.00	X	0.	0.	0.	
413	JASON ZAHN						
	VP SEMINARS	1.00	X	0.	0.	0.	
414	RON HUDAK						
	VP PROGRAMS	.50	X	0.	0.	0.	
415	BRENDA TROUT						
	SECRETARY	.50	X	0.	0.	0.	
416	STEPHANIE MCDONOUGH						
	EDUCATION DIRECTOR	1.00	X	0.	0.	0.	
417	STACEY SLAVONIC						
	DIRECTOR-AT-LARGE	.50	X	0.	0.	0.	
418	JOHN YUHASCHK						
	JOB CLEARINGHOUSE COORDINATOR	.50	X	0.	0.	0.	
419	TOM MCANDREW						
	PRESIDENT	3.00	X	0.	0.	0.	
420	SCOTT NEWMAN						
	VICE PRESIDENT	1.00	X	0.	0.	0.	
421	SAADI CHOWDHURY						
	TREASURER	1.00	X	0.	0.	0.	
422	AARON SOUJA						
	SECRETARY	1.00	X	0.	0.	0.	
423	STEVE OWYOUNG						
	PRESIDENT	2.00	X	0.	0.	0.	
424	DEBRA MALLETTE						
	1ST. VICE PRESIDENT	2.00	X	0.	0.	0.	
425	THEJ MEHTA						
	2ND. VICE PRESIDENT/EDUC CHAIR	2.00	X	0.	0.	0.	
426	HEATHER OULLETTE						
	SECRETARY	1.00	X	0.	0.	0.	
427	ANNE WOODBURY						
	TREASURER	3.00	X	0.	0.	0.	

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number

ATTACHMENT 4 (CONT'D)

428	JAYARAMAN SWAMINATHAN					
	PRESIDENT	12.00	X	0.	0.	0.
429	GREGORY EDWARDS					
	VICE PRESIDENT	3.80	X	0.	0.	0.
430	LARRY HALME					
	SECRETARY	4.00	X	0.	0.	0.
431	JESSIE CHEW					
	TREASURER	10.00	X	0.	0.	0.
432	RUSS WALSH					
	PROGRAM DIRECTOR	4.00	X	0.	0.	0.
433	ROBERT IKEOKA					
	ACADEMIC RELATIONS DIRECTOR	3.00	X	0.	0.	0.
434	KIMBERLY HARBIN					
	CONFERENCE DIRECTOR	4.00	X	0.	0.	0.
435	NAVARASU DHANASEKAR					
	MARKETING DIRECTOR	5.00	X	0.	0.	0.
436	MINEL DIAZ					
	MEMBERSHIP DIRECTOR	2.00	X	0.	0.	0.
437	MIKE JORDAN					
	CERTIFICATION DIRECTOR	2.40	X	0.	0.	0.
438	PETER CHRISTIAANS					
	PRESIDENT	6.00	X	0.	0.	0.
439	ANGELA POLANIA					
	VICE PRESIDENT	6.00	X	0.	0.	0.
440	ERIC PHIFER					
	TREASURER	6.00	X	0.	0.	0.
441	JOANNE KLIPPER					
	SECRETARY	6.00	X	0.	0.	0.
442	DAVID ALLEN					
	PRESIDENT	2.00	X	0.	0.	0.
443	TIM GRACE					
	EXECUTIVE VICE PRESIDENT	.50	X	0.	0.	0.
444	LARRY NEWELL					
	ADMINISTRATIVE VICE PRESIDENT	.50	X	0.	0.	0.
445	SAI KRISHNA KESANAPALLI					
	TREASURER	1.00	X	0.	0.	0.
446	RASHESH PATEL					
	SECRETARY	.25	X	0.	0.	0.
447	CRYTAL DEES					
	MEMBERSHIP/DIRECTORY	.25	X	0.	0.	0.
448	JOHN ETO					
	PROGRAMS/EDUCATION	1.00	X	0.	0.	0.

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS**

Employer identification number

ATTACHMENT 4 (CONT'D)

449	RON THENHAUS					
	PROGRAMS/EDUCATION	2.00	X	0.	0.	0.
450	ANDREW TITUS					
	ARRANGEMENTS/HOSPITALITY	2.00	X	0.	0.	0.
451	KAREN QUAGLIATA					
	PUBLICITY & PUBLICATION	.25	X	0.	0.	0.
452	JASON GOTSCH					
	WEBMASTER	.25	X	0.	0.	0.
453	DOUGLAS MENENDEZ					
	UNIVERSITY LIAISON	.25	X	0.	0.	0.
454	JEFFREY STRIEF					
	PAST PRESIDENT	1.00	X	0.	0.	0.
455	ANA VALDEZ					
	PRESIDENT	20.00	X	0.	0.	0.
456	JOHN KADECHKA					
	VICE PRESIDENT	20.00	X	0.	0.	0.
457	ROBERT WATERS					
	TREASURER	10.00	X	0.	0.	0.
458	ALYA GENNARO					
	SECRETARY	5.00	X	0.	0.	0.
459	BARRY KORTEKAAS					
	MEMBER AT LARGE	2.00	X	0.	0.	0.
460	PETER KONDIS					
	MEMBER AT LARGE	2.00	X	0.	0.	0.

FEDERAL FOOTNOTES

THE FOLLOWING CHAPTERS ARE PART OF INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS, BUT ARE NOT INCLUDED IN THE 2010 FORM 990 GROUP RETURN BECAUSE EACH CHAPTER HAS GROSS RECEIPTS LESS THAN \$25,000:

ANCHORAGE CHAPTER
P.O. BOX 240353
ANCHORAGE, AK 99524-0353
71-0937387
177

AUSTIN CHAPTER
P.O. BOX 13468
AUSTIN, TX 78711-3468
74-1909256
20

BATON ROUGE CHAPTER
8728 ASPEN COURT
DENHAM SPRINGS, LA 70726
72-1056363
85

BIRMINGHAM (FORMERLY NORTH ALABAMA) CHAPTER
P.O. BOX 59623
BIRMINGHAM, AL 35259-9623
63-0829301
65

BOISE CHAPTER
5125 N. RED HILLS AVENUE
MERIDIAN, ID 83646
82-0353193
42

CENTRAL ARKANSAS CHAPTER
43 WESTFIELD LOOP
LITTLE ROCK, AR 72210
52-1315583
82

CENTRAL FLORIDA CHAPTER
1681 ARASH CIRCLE
PORT ORANGE, FL 32128-7323
59-2370745
67

FEDERAL FOOTNOTES

CENTRAL INDIANA CHAPTER
P.O. BOX 441257
INDIANAPOLIS, IN 46244-1257
35-1513580
56

CENTRAL NEW YORK CHAPTER
P.O. BOX 15064
SYRACUSE, NY 13215-0064
16-1107127
29

CENTRAL OKLAHOMA CHAPTER
3627 MARKED TREE DRIVE
EDMOND, OK 73013
73-1206933
49

GREATER NEW ORLEANS CHAPTER
P.O. BOX 6075
METAIRIE, LA 70009-6075
72-0946429
61

HAWAII CHAPTER
7170 HAWAII DAI DRIVE, APT. 180
HONOLULU, HI 96825
99-0219334
71

HUDSON VALLEY CHAPTER
P.O. BOX 1458
ALBANY, NY 12201
22-3001385
120

ILLINI CHAPTER
P.O. BOX 2322
DECATUR, IL 62525
37-1141574
77

ILLOWA (QUAD CITIES) CHAPTER
3025 4TH STREET
MARION, IA 52302

FEDERAL FOOTNOTES

36-4428918
169

IOWA CHAPTER
7167 ASPEN DRIVE
WEST DES MOINES, IA 50266
42-1296228
110

JACKSONVILLE CHAPTER
3580 KINGSTON HEATH COURT
GREEN COVE SPRINGS, FL 32043
59-2155120
58

KETTLE MORaine CHAPTER
DELOITTE & TOUCHE LLP
555 EAST WELLS, SUITE 1400
MILWAUKEE, WI 53072
39-1400443
57

LAS VEGAS CHAPTER
4080 PARADIES ROAD #15-217
LAS VEGAS, NV 89169
20-3339497
187

MEMPHIS CHAPTER
316 NORTH AVALON
MEMPHIS, TN 38112
62-1083062
48

MT. RAINIER CHAPTER
P.O. BOX 6551
OLYMPIA, WA 98504
91-1557795
129

NEW MEXICO CHAPTER
1007 EL PUEBLO ROAD NW
ALBUQUERQUE, NM 87114
85-0333609
83

FEDERAL FOOTNOTES

NORTHWEST OHIO CHAPTER
11315 WATERVILLE STREET
WHITEHOUSE, OH 43571-9809
20-5770701
188

OMAHA CHAPTER
4321 LONGVIEW STREET
BELLEVUE, NE 68123
47-0592567
23

RESEARCH TRIANGLE CHAPTER
2054 KILLDAIRE FARM ROAD
CARY, NC 27518
58-1462671
59

RHODE ISLAND CHAPTER
P.O. BOX 6262
PROVIDENCE, RI 02940
26-0718191
197

SACRAMENTO CHAPTER
P.O. BOX 2025
RANCHO CORDOVA, CA 95741
94-2910488
76

SAN ANTONIO/S. TEXAS CHAPTER
P.O. BOX 780265
SAN ANTONIO, TX 78278
74-2287352
81

SAN DIEGO CHAPTER
11255 TRAILSIDE COURT
SAN DIEGO, CA 92127
95-3095287
19

SC MIDLANDS CHAPTER
9 OLIVE BRANCH COURT
ELGIN, SC 29045

FEDERAL FOOTNOTES

57-0709139

54

TULSA CHAPTER

3306 W. ATLANTA STREET

BROKEN ARROW, OK 74012

73-1086325

34

UTAH CHAPTER

1006 UNIVERSITY CIRCLE

OGDEN, UT 84408

87-6162790

4

WESTERN MICHIGAN CHAPTER

206 HI MOUNT CIRCLE

LANSING, MI 48906

36-3007751

38

WESTERN NEW YORK CHAPTER

P.O. BOX 1321

PITTSFORD, NY 14534

16-1138823

46

WILLAMETTE VALLEY CHAPTER

P.O. BOX 413

1505 SW 6TH

PORTLAND, OR 97207

36-3538334

50

AFFILIATED ORGANIZATIONS INC

ATLANTA CHAPTER
4780 ASHFORD DUNWOODY RD STE. A-475
ATLANTA, GA 30338
58-1353296
39

CENTRAL MARYLAND CHAPTER
P.O. BOX 434
LINTHICUM, MD 21090-9998
94-2511599
24

CENTRAL OHIO CHAPTER
P.O. BOX 151152
COLUMBUS, OH 43215
31-0930271
27

CHARLOTTE CHAPTER
8819 CROSSTIMBERS DRIVE
CHARLOTTE, NC 28215
56-1283238
51

CHICAGO CHAPTER
P.O. BOX 81627
CHICAGO, IL 60681
23-7288003
2

DENVER CHAPTER
5523 DEVILS HEAD CIRCLE
GOLDEN, CO 80403
84-0727216
16

DETROIT CHAPTER
23300 WEST 10 MILE ROAD
FARMINGTON HILLS, MI 48226
23-7410401
8

AFFILIATED ORGANIZATIONS INC

GREATER CINCINNATI CHAPTER
5575 LIBERTY PASS DRIVE
LIBERTY TOWNSHIP, OH 45044
23-7291478
3

GREATER HARTFORD CHAPTER
P.O. BOX 231344
HARTFORD, CT 05123-1344
36-3538336
28

GREATER HOUSTON CHAPTER
P.O. BOX 2424
HOUSTON, TX 77252-2424
23-7419148
9

GREATER KANSAS CHAPTER
P.O. BOX 26066
KANSAS CITY, MO 64196
43-1338861
87

HARRISBURG CHAPTER
P.O. BOX 482
CAMP HILL, PA 17001
23-2116311
45

KENTUCKIANA CHAPTER
14411 BROOK FOREST PLACE
LOUISVILLE, KY 40245
61-0942117
37

LOS ANGELES CHAPTER
P.O. BOX 712726
LOS ANGELES, CA 90071-7726
23-7294468
1

AFFILIATED ORGANIZATIONS INC

MIDDLE TENNESSEE CHAPTER
P.O. BOX 330443
NASHVILLE, TN 37203
62-1261485
102

MINNESOTA CHAPTER
1000 WESTGATE DRIVE, SUITE 252
ST. PAUL, MN 55114
41-6175157
7

NATIONAL CAPITAL AREA CHAPTER
P.O. BOX 77533
WASHINGTON, DC 20013-7533
23-7360726
5

NEW ENGLAND CHAPTER
P.O. BOX 1181
BOSTON, MA 02117
04-2592391
18

NEW JERSEY CHAPTER
9 STIRLING COURT
MANALAPAN, NJ 07726
22-2203291
30

NEW YORK METRO CHAPTER
954 LEXINGTON AVENUE #525
NEW YORK, NY 10021-5013
13-2843396
10

NORTH TEXAS CHAPTER
P.O. BOX 25026
DALLAS, TX 75225-1026
94-2511603
12

AFFILIATED ORGANIZATIONS INC

NORTHEAST OHIO CHAPTER
9110 TRACY TRAIL
PARMA, OH 44130
94-2579763
26

ORANGE COUNTY CHAPTER
19 SPRUCEWOOD
ALISO VIEJO, CA 92656
33-0024331
79

PHILADELPHIA CHAPTER
P.O. BOX 58155
PHILADELPHIA, PA 19102-8155
23-7357842
6

PHOENIX CHAPTER
P.O. BOX 63211
PHOENIX, AZ 85082
86-0404629
53

PITTSBURGH CHAPTER
P.O. BOX 544
PITTSBURGH, PA 15230
25-1296635
13

PUGET SOUND CHAPTER
14608 NE 65TH COURT
REDMOND, WA 98052-4676
91-1044622
35

SAN FRANCISCO CHAPTER
P.O. BOX 26675
SAN FRANCISCO, CA 94126
94-2390101
15

AFFILIATED ORGANIZATIONS INC

SILICON VALLEY CHAPTER
P.O. BOX 2105
CUPERTINO, CA 95015-2105
94-2819289
62

SOUTH FLORIDA CHAPTER
P.O. BOX 450278
SUNRISE, FL 33345
94-2683400
33

ST. LOUIS CHAPTER
2616 ELMWOOD COURT
COLUMBIA, IL 62236
51-0161367
11

VIRGINIA CHAPTER
P.O. BOX 11564
RICHMOND, VA 23230-1564
54-1036448
22

WEST FLORIDA CHAPTER
P.O. BOX 1101
TAMPA, FL 33601-1101
59-1933237
41

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS	Employer identification number	94-2919522
	Number, street, and room or suite no. If a P O box, see instructions			
	3701 ALGONQUIN ROAD			
	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
ROLLING MEADOWS, IL 60008				

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► SCOTT ARTMAN

Telephone No ► 847 253-1545

FAX No ► 847 253-1443

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 2504. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ **X** and attach a list with the names and EINs of all members the extension is for ATTACHMENT 1

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ **X** calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)