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Return of Organization Exempt From Income Tax

Under 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.

2012

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning , 2012, 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

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

3701 ALGONQUIN ROAD

Room/suite

1010

City, town or post office, state, and ZIP code

ROLLING MEADOWS, IL 60008

F Name and address of principal officer SUSAN M. CALDWELL

SAME AS C ABOVE

D Employer identification number

94-2919522

E Telephone number

(847) 253-1545

G Gross receipts \$ 3,699,340

H(a) Is this a group return for affiliates? ☒ Yes ☐ NoH(b) Are all affiliates included? ☒ Yes ☐ No

If "No," attach a list (see instructions) ATCH 1

I Tax-exempt status 501(c)(3) ☒ 501(c)(6) ☐ (insert no) 4947(a)(1) or 527

J Website: WWW ISACA ORG

H(c) Group exemption number 2504


K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ 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 IT 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)	813
	4	Number of independent voting members of the governing body (Part VI, line 1b)	813
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	1,246
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	2,450
7b	Net unrelated business taxable income from Form 990-T, line 34	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 40,610 Current Year: 5,023
	9	Program service revenue (Part VIII, line 2g)	3,395,548 3,601,094
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,291 7,125
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,236 86,098
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,465,685 3,699,340
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	194,412 143,003
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0 0
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,140 0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0 0
	16b	Total fundraising expenses (Part IX, column (B), line 25)	0 0
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,003,007 3,241,219
	18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	3,206,559 3,384,222
	19	Revenue less expenses - Subtract line 18 from line 12	259,126 315,118
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)
21		Total liabilities (Part X, line 26)	8,907 0
22		Net assets or fund balances - Subtract line 21 from line 20	3,873,228 4,191,649

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: 13 August 2013

SUSAN M CALDWELL CEO

Paid Preparer Use Only: Print/Type preparer's name BRIDGET T ROCHE Preparer's signature Budget T. Roche Date 8/6/13 Check ☐ if self-employed PTIN P00666837

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 (2012)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☒ **X****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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 for which 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, for escrow or custodial account liability; 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 temporarily restricted endowments, permanent endowments, 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 and XII	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 and XII 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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 any government or organization 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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, Part II, III, or IV, and Part V, line 1.</i>	34	X
35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, 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>	35b	
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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V. ☒ X

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 14		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
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.	2a 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			
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 as charitable contributions?	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 813		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 813		
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?	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? . . .		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		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		X

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

	Yes	No
10a		X
b		
10b		
11a		X
b		
11a		
12a	X	
b		X
12b		X
c		X
12c		X
13	X	
14	X	
15		
15a		X
b		X
15b		X
16a		X
b		
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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SUSAN M CALDWELL 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 ☐**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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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) MATTHEW ALTMAN PRESIDENT	1.00	X		X				0	0	0
(2) MACK AVERY SECRETARY	1.00	X		X				0	0	0
(3) TOM BENTLEY PAST PRESIDENT	1.00	X						0	0	0
(4) JACY PETERSEN VICE PRESIDENT	2.00	X		X				0	0	0
(5) GARY SHOLLY TREASURER	2.00	X		X				0	0	0
(6) MUKESH ARORA TREASURER	7.00	X		X				0	0	0
(7) PATRICK CATTON DIRECTOR	1.00	X						0	0	0
(8) REID EASTBURN DIRECTOR	1.50	X						0	0	0
(9) STACY GENSLE PAST PRESIDENT	10.00	X						0	0	0
(10) ANGELA JACKSON DIRECTOR	1.50	X						0	0	0
(11) TODD MARCINIK VICE PRESIDENT	2.00	X		X				0	0	0
(12) CORD MARLOWE DIRECTOR	1.00	X						0	0	0
(13) RAJEEV MENON SECRETARY	6.00	X		X				0	0	0
(14) JEFF ODEN DIRECTOR	3.00	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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(15) JEFFREY PALGON DIRECTOR	3.00	X						0	0	0
(16) ERIC PALMER VICE PRESIDENT	4.00	X		X				0	0	0
(17) BIJU THOMAS PRESIDENT	5.00	X		X				0	0	0
(18) KIMBERLY M. BRADLEY PAST PRESIDENT	2.00	X						0	0	0
(19) CARLOS CONTRERAS PRESIDENT	5.00	X		X				0	0	0
(20) LARRY A. DOUGLAS TREASURER	2.00	X		X				0	0	0
(21) GARY LEACH VP - CONTINUING EDUCATION	5.00	X		X				0	0	0
(22) SHANNON LOLLAR SECRETARY	3.00	X		X				0	0	0
(23) ROBERT SAHM MEMBERSHIP DIRECTOR	5.00	X						0	0	0
(24) TOME FRAZIER VICE PRESIDENT	5.00	X		X				0	0	0
(25) CONSTANCE FREELAND PUBLICITY COORDINATOR	5.00	X						0	0	0
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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			
(26) CHASIN FREW CERTIFICATION COORDINATOR	5.00	X					0	0	0
(27) ROCHANA LAHIRI SECRETARY AND WEBMASTER	5.00	X		X			0	0	0
(28) ANGELA ROBINSON MEMBERSHIP COORDINATOR	5.00	X					0	0	0
(29) MICHELLE SEELING PRESIDENT	10.00	X		X			0	0	0
(30) VIATCHESLAV SOTNIKOV PROGRAMS COMMITTEE CHAIR	5.00	X					0	0	0
(31) NATALIE WARE TREASURER	5.00	X		X			0	0	0
(32) ROBERT JEFFREY BRATTON PRESIDENT	2.00	X		X			0	0	0
(33) DAVID W. HALL TREASURER	1.50	X		X			0	0	0
(34) YAN-YAN NG VICE PRESIDENT	2.00	X		X			0	0	0
(35) TAMARA L. RANDLE PROGRAM CHAIR	2.00	X					0	0	0
(36) AARON J. SINGLETON SECRETARY	2.00	X		X			0	0	0

1b Sub-total ▶**c Total from continuation sheets to Part VII, Section A** ▶**d Total (add lines 1b and 1c)** ▶**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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**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. Report compensation for the calendar year ending with or within the organization's tax year.

(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 ▶

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(37) NANETTE A. TAYLOR MEMBERSHIP DIRECTOR	1.50	X						0	0	0
(38) DR. JAMES L. WORRELL ACADEMIC RELATIONS LIAISON	1.00	X						0	0	0
(39) BRADLEY NEIL YOUNG IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(40) BRANT BORCHERT TREASURER	2.00	X		X				0	0	0
(41) DANIEL DECLOSS WEBMASTER	.75	X						0	0	0
(42) CHRISTINE MARIMAN AUDIT & NOMINATIONS CHAIR	1.00	X						0	0	0
(43) JO MCCARTHY CERTIFICATION CHAIR	.50	X						0	0	0
(44) DENNIS MCLAUGHLIN NEWSLETTER CHAIR	.70	X						0	0	0
(45) ANDREW RICHTER RESEARCH DIRECTOR	.50	X						0	0	0
(46) AMY SHAW MEMBERSHIP CHAIR	.75	X		X				0	0	0
(47) VINCE SKINNER EDUCATION CHAIR	.50	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(48) DAWN TEPLY PRESIDENT	1.00	X		X				0	0	0
(49) TROY TORRES SECRETARY	.84	X		X				0	0	0
(50) PATRICIA WATSON VICE PRESIDENT	1.50	X		X				0	0	0
(51) HOLLI BRANNON VICE PRESIDENT	1.00	X		X				0	0	0
(52) IVANA COJBASIC BOARD MEMBER	.30	X						0	0	0
(53) CLAUDE HARVISON PRESIDENT	2.00	X		X				0	0	0
(54) KISH IVEY BOARD MEMBER	.30	X						0	0	0
(55) TANYA MONTROSE BOARD MEMBER	.30	X						0	0	0
(56) AMANDA PRINCE TREASURER	1.00	X		X				0	0	0
(57) THERESE WILLIAMS SECRETARY	1.00	X		X				0	0	0
(58) SHARON ACTON BOARD MEMBER	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(59) KATHERINE ALLEN VICE PRESIDENT	2.00	X		X				0	0	0
(60) GEORGE GARCHIS BOARD MEMBER	1.00	X						0	0	0
(61) SHERRY HILLEY TREASURER	2.00	X		X				0	0	0
(62) JACQUELINE HOLDER SECRETARY	2.00	X		X				0	0	0
(63) ROSEMARIE MCPARLAND BOARD MEMBER	1.00	X						0	0	0
(64) DONALD SPARKS BOARD MEMBER	1.00	X						0	0	0
(65) ANTHONY VALENTINO PAST PRESIDENT	1.00	X						0	0	0
(66) MICHAEL WALSH PRESIDENT	3.00	X		X				0	0	0
(67) NANCY A. BLACKWELL PRESIDENT	4.00	X		X				0	0	0
(68) HOLLY COX SECRETARY	2.00	X		X				0	0	0
(69) JONNA GRAMA DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(70) DENNIS HATTABAUGH PAST PRESIDENT	1.00	X						0	0	0
(71) GREGORY HEDRICK DIRECTOR	1.00	X						0	0	0
(72) SEAN HISE DIRECTOR	1.00	X						0	0	0
(73) ZHEN LIU DIRECTOR	1.00	X						0	0	0
(74) FRANK NEVERS TREASURER	4.00	X		X				0	0	0
(75) ROB STOUDE VICE PRESIDENT	1.00	X		X				0	0	0
(76) BREANNE COOPER SECRETARY	1.00	X		X				0	0	0
(77) DANIEL F. DENNIS TREASURER	1.00	X		X				0	0	0
(78) TANYA ANN DESMOND MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(79) KIRK DORMAN AUDITOR	1.00	X						0	0	0
(80) EVAN KERN FAHEY VICE PRESIDENT	1.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(81) GEORGE GAGOV DIRECTOR OF COMMUNICATIONS	1.00	X						0	0	0
(82) ALEK K. ISMAYILOV DIRECTOR OF PROGRAMS	1.00	X						0	0	0
(83) MATTHEW KLEIN DIRECTOR OF EDUCATION	1.00	X						0	0	0
(84) SAM E. KOLLATH DIRECTOR OF NOMINATIONS	1.00	X						0	0	0
(85) PILAR HILST ROBLES DIRECTOR OF ACADEMIC RELATIONS	1.00	X						0	0	0
(86) SHIRLEY I. WEUVE PRESIDENT	1.00	X		X				0	0	0
(87) KELLI ARBAUGH ACADEMIC OUTREACH CO-CHAIR	2.00	X						0	0	0
(88) DAVID BENNETT PROGRAM CO-CHAIRPERSON	1.00	X						0	0	0
(89) STEFANO CAIOLA MARKETING CO-CHAIR/WEBMASTER	2.00	X						0	0	0
(90) PATRICIA HAMILTON ARRANGEMENTS CHAIRPERSON	3.00	X						0	0	0
(91) SCOTT HIGGINS MARKETING CO-CHAIRPERSON	2.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(92) DAVID HORVATH VICE PRESIDENT	1.00	X		X				0	0	0
(93) AIJAZ HUSSAIN WEBMASTER/ACAD OUTRCH CO-CH	3.00	X						0	0	0
(94) JAMES KALBAC REGISTRATION COMMITTEE	2.00	X						0	0	0
(95) RYAN KROPPF MEMBERSHIP	2.00	X						0	0	0
(96) WESLEY LEWIS PRESIDENT	3.00	X		X				0	0	0
(97) JOAN MILLER EDUCATION CO-CHAIRPERSON	2.00	X						0	0	0
(98) JOSEPH NEWELL CERTIFICATION COORDINATOR	.50	X						0	0	0
(99) LISA SCHENK TREASURER	3.00	X		X				0	0	0
(100) RAY SCURR EDUCATION CO-CHAIRPERSON	2.00	X						0	0	0
(101) JOHN SHUEY SECRETARY	2.00	X		X				0	0	0
(102) SHEELA THIRUVADI ACADEMIC OUTREACH CO-CHAIR	2.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(103) AMY ZIMMERMAN PROGRAM CO-CHAIRPERSON	2.00	X						0	0	0
(104) DAN ZIMMERMAN ADVERTISING/RESEARCH/STANDARDS	.50	X						0	0	0
(105) GLORIA GIBBON VICE PRESIDENT	2.00	X		X				0	0	0
(106) JAMES MACLACHALN TREASURER	2.00	X		X				0	0	0
(107) KATHLEEN WOJSLAW SECRETARY	1.00	X		X				0	0	0
(108) THOMAS JASON WOOD PRESIDENT	2.00	X		X				0	0	0
(109) ALYSSA AHMANN BOARD OF DIRECTORS	1.00	X						0	0	0
(110) ZENNIERE BOWRY BOARD OF DIRECTORS	1.00	X						0	0	0
(111) MICHAEL BRADY TREASURER	2.00	X		X				0	0	0
(112) WENDI FINN BOARD OF DIRECTORS	1.00	X						0	0	0
(113) SCHLAINE HUTCHINS BOARD OF DIRECTORS	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(114) VINCENT JACOMINI BOARD OF DIRECTORS	1.00	X						0	0	0
(115) MICHAEL KIRK BOARD OF DIRECTORS - PAST PRES	1.00	X						0	0	0
(116) ANNIE KOWALESKI BOARD OF DIRECTORS	1.00	X						0	0	0
(117) MATTHEW SCHONDEL PRESIDENT	2.00	X		X				0	0	0
(118) CHRISTOPHER WATSON VICE PRESIDENT	2.00	X		X				0	0	0
(119) DANA YEE SECRETARY	2.00	X		X				0	0	0
(120) ERIC COLLINS PRESIDENT	2.00	X		X				0	0	0
(121) CODY EIDSON MEMBERSHIP DIRECTOR	1.50	X						0	0	0
(122) JULIA FINCH TREASURER	2.00	X		X				0	0	0
(123) GORDON LEE GEORGE CERTIFICATION DIRECTOR	.50	X						0	0	0
(124) LISA MOORER SECRETARY	1.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(125) CORY NANCE PAST PRESIDENT-WEBMASTER	1.00	X						0	0	0
(126) JOHN PEIRCE EDUCATION DIRECTOR	.50	X						0	0	0
(127) JAYASEKAR THIRUMALAI VICE PRESIDENT	1.00	X		X				0	0	0
(128) TONYA WELLS CO-TREASURER	1.00	X		X				0	0	0
(129) JACKIE CALDWELL SECRETARY/TREASURER	4.00	X		X				0	0	0
(130) STEFANIE CLAY ACADEMIC RELATIONS	2.00	X						0	0	0
(131) JOHN COX WEBMASTER	2.00	X						0	0	0
(132) RODNEY DAVIS CISM COORDINATOR	2.00	X						0	0	0
(133) MARTHA GERRICK COMMUNICATIONS/VICE PRESIDENT	4.00	X		X				0	0	0
(134) TRAVIS JENKINS MEMBERSHIP	2.00	X						0	0	0
(135) JAMES KIDWELL PROGRAMS DIRECTOR	2.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(136) RICHARD LARSEN CISA COORDINATOR	2.00	X						0	0	0
(137) SHAHAB NAYYER GENERAL DIRECTOR	2.00	X		X				0	0	0
(138) MARCELA SANCHEZ EVENT MANAGEMENT	2.00	X						0	0	0
(139) CHERYL SMITH PRESIDENT	2.00	X		X				0	0	0
(140) NATHAN ANDERSON PROGRAM DIRECTOR	2.00	X						0	0	0
(141) DAVID BAKER CERTIFICATION DIRECTOR	2.00	X						0	0	0
(142) HORST BRUNNER MEDIA DIRECTOR	1.00	X						0	0	0
(143) TIMOTHY DEMAS PROGRAM DIRECTOR	3.00	X						0	0	0
(144) JAMES ENSTROM VICE PRESIDENT	1.00	X		X				0	0	0
(145) HOWARD HARVEY MEETINGS DIRECTOR	1.00	X						0	0	0
(146) THOMAS HUMBERT PROGRAM DIRECTOR	2.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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		

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(147) BERNARD KIENSTRA SECRETARY	10.00	X		X				0	0	0
(148) FRANCINE MCKENNA IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(149) DOUGLAS OCHAB MEDIA DIRECTOR	3.00	X						0	0	0
(150) ROBERT PARDON SEMINAR DIRECTOR	2.00	X						0	0	0
(151) AARON PARKS PRESIDENT	10.00	X		X				0	0	0
(152) MICHAEL PODEMSKI MEDIA DIRECTOR	3.00	X						0	0	0
(153) NIKITA REVA MEETINGS DIRECTOR	2.00	X						0	0	0
(154) KENNETH SCHMIDT MEMBERSHIP DIRECTOR	5.00	X						0	0	0
(155) NORMAN SPIELMAN SEMINAR DIRECTOR	2.00	X						0	0	0
(156) LISA VILLANUEVA AUDIT DIRECTOR	1.00	X						0	0	0
(157) DEBORA WASEMANN MEETINGS DIRECTOR	1.00	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(158) VESELA ZLATEVA TREASURER	5.00	X		X				0	0	0
(159) BRENNAN BAYBECK CHAIRMAN OF THE BOARD	2.00	X		X				0	0	0
(160) MARK GENGOZIAN VICE PRESIDENT - MEMBERSHIP	4.00	X		X				0	0	0
(161) ELISE HARPEL COMMUNICATIONS COORDINATOR	3.00	X						0	0	0
(162) KUSHIK KUMARASWAMY RESEARCH COORDINATOR	3.00	X						0	0	0
(163) RICHARD LUCY VICE PRESIDENT - EDUCATION	5.00	X		X				0	0	0
(164) DONALD MAPES TREASURER	8.00	X		X				0	0	0
(165) TIMOTHY MCCAIN SECRETARY	5.00	X		X				0	0	0
(166) PRABHAKARAN RAMADOSS EXECUTIVE VICE PRESIDENT	6.00	X		X				0	0	0
(167) MATTHEW RANDOLPH PRESIDENT	6.00	X		X				0	0	0
(168) DAVID VOS CERTIFICATION COORDINATOR	3.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(169) RHONDA WILLERT ACADEMIC RELATIONS COORDINATOR	3.00	X						0	0	0
(170) BRAD BARTON SECRETARY	2.00	X		X				0	0	0
(171) GREGORY BOEHMER DIRECTOR	2.00	X						0	0	0
(172) DERRICK BUCKINGHAM DIRECTOR	2.00	X						0	0	0
(173) JUMAN DOLEH-ALOMARY DIRECTOR	2.00	X						0	0	0
(174) MICHAEL FORREST DIRECTOR	2.00	X						0	0	0
(175) MICHELE HAROON PRESIDENT	3.00	X		X				0	0	0
(176) RYAN HODGES DIRECTOR	2.00	X						0	0	0
(177) M. SIOBHAN JORDAN DIRECTOR (PAST PRESIDENT)	2.00	X						0	0	0
(178) BRENDA KARL DIRECTOR	2.00	X						0	0	0
(179) LINDA KEARNEY TREASURER	3.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(180) ROBERT OKOPNY DIRECTOR	2.00	X						0	0	0
(181) RAJESH PATEL DIRECTOR	2.00	X						0	0	0
(182) BRANDY PFEIFFER DIRECTOR	2.00	X						0	0	0
(183) SAJAY RAI VICE PRESIDENT	2.00	X		X				0	0	0
(184) CARRIE SCHRADER DIRECTOR (PAST PRESIDENT)	2.00	X						0	0	0
(185) JASON THOMPSON DIRECTOR	2.00	X						0	0	0
(186) DOUGLAS WAHR DIRECTOR (PAST PRESIDENT)	2.00	X						0	0	0
(187) JAMES WATSON DIRECTOR	2.00	X						0	0	0
(188) SUSAN YAMIN DIRECTOR (PAST PRESIDENT)	2.00	X						0	0	0
(189) MANISH ZAVERI DIRECTOR	2.00	X						0	0	0
(190) SANDRA BURDEN VP OF PROGRAMS	5.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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			
(191) JESSE HANFORD PRESIDENT	10.00	X		X			0	0	0
(192) THOMAS HARROW PAST PRESIDENT	2.00	X					0	0	0
(193) RUSSELL KRICK PAST PRESIDENT	2.00	X					0	0	0
(194) JOSEPH LAIRSON VP OF PROFESSIONAL DEVELOPMENT	5.00	X		X			0	0	0
(195) ADAM LEIGH SECRETARY	5.00	X		X			0	0	0
(196) LANCE MURRAY PAST PRESIDENT	2.00	X					0	0	0
(197) MICHAEL SMITH VP OF MEMBERSHIP	5.00	X		X			0	0	0
(198) OLUBUKOLA THORPE VP OF COMMUNICATIONS	5.00	X		X			0	0	0
(199) JONATHAN TUDOR TREASURER	5.00	X		X			0	0	0
(200) JOHN ADAMS BOARD MEMBER AT LARGE	2.00	X					0	0	0
(201) ANNADURAI AMIRTHALINGAM PAST PRESIDENT	2.00	X					0	0	0
1b Sub-total									
c Total from continuation sheets to Part VII, Section A									
d Total (add lines 1b and 1c)									

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(202) SOKCHAN CHOUN BOARD MEMBER AT LARGE	2.00	X						0	0	0
(203) MATTHEW CONBOY BOARD MEMBER AT LARGE	2.00	X						0	0	0
(204) JOHN DONNELLY BOARD MEMBER AT LARGE	2.00	X						0	0	0
(205) DEBRA DUNNE BOARD MEMBER AT LARGE	2.00	X						0	0	0
(206) JAYSON FERRON PRESIDENT	10.00	X		X				0	0	0
(207) JESSE GAINES BOARD MEMBER AT LARGE	2.00	X						0	0	0
(208) MICHELE KAPLAN BOARD MEMBER AT LARGE	2.00	X						0	0	0
(209) UMANG KHAMBHOLJA VP FOR PROGRAMS	5.00	X		X				0	0	0
(210) JOHN LOFFREDO BOARD MEMBER AT LARGE	2.00	X						0	0	0
(211) THOMAS MCGRATH BOARD MEMBER AT LARGE	2.00	X						0	0	0
(212) PETER ROSARIO BOARD MEMBER AT LARGE	2.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(213) KARL SCHOEN-RENE TREASURER	5.00	X		X				0	0	0
(214) KAREN STONE BOARD MEMBER AT LARGE	2.00	X						0	0	0
(215) PENETTE VANMENXEL SECRETARY	5.00	X		X				0	0	0
(216) SARAH WILLIAMS BOARD MEMBER AT LARGE	2.00	X						0	0	0
(217) NORMAN COMSTOCK PRESIDENT	6.00	X		X				0	0	0
(218) ASHISH GUPTA BOARD MEMBER AT LARGE	4.00	X						0	0	0
(219) MARY HALL SECRETARY	6.00	X		X				0	0	0
(220) CONSTANCE LEHMAN BOARD MEMBER AT LARGE	4.00	X						0	0	0
(221) GLENN MCQUEARY TREASURER	6.00	X		X				0	0	0
(222) HARVEY NUSZ VICE PRESIDENT	6.00	X		X				0	0	0
(223) MUHAMMAD SIRAJ BOARD MEMBER AT LARGE	4.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(224) KEVAN BREWER DIRECTOR	1.00	X						0	0	0
(225) MOLLY COPLEN DIRECTOR	1.00	X						0	0	0
(226) GREG HARPER SECRETARY	1.00	X		X				0	0	0
(227) BENJAMIN SMITH PRESIDENT	2.00	X		X				0	0	0
(228) DANIEL STERBA VICE PRESIDENT	1.00	X		X				0	0	0
(229) MATT SUOZZO TREASURER	3.00	X		X				0	0	0
(230) MEGAN KEYS WEBMASTER	1.00	X						0	0	0
(231) ASHLEY KIDO TREASURER	2.00	X		X				0	0	0
(232) KARL KROHN EDUCATION DIRECTOR	2.00	X						0	0	0
(233) PATTI LOCKE SECRETARY	.50	X		X				0	0	0
(234) AUDREY MAGENNIS MEMBERSHIP DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(235) LACEY MCFADDEN ARRANGEMENTS DIRECTOR	2.00	X						0	0	0
(236) SCOTT MOODY PRESIDENT	2.00	X		X				0	0	0
(237) CHRISTINE RODGERS CERTIFICATIONS DIRECTOR	.50	X						0	0	0
(238) JENNIFER WALKER TREASURER (11/11 - 9/12)	2.00	X		X				0	0	0
(239) VINCENT CHAN SECRETARY	.25	X		X				0	0	0
(240) JOSEF FUKANO PRESIDENT	.50	X		X				0	0	0
(241) ELDEN HAMADA MEMBERSHIP DIRECTOR	.25	X						0	0	0
(242) GARY KAHN ACADEMIC RELATIONS CHAIR	.25	X						0	0	0
(243) MIKU KONSOLAS AWARDS DIRECTOR	.25	X						0	0	0
(244) ZHOU LU PROGRAM DIRECTOR	.25	X						0	0	0
(245) ADDIE LUI VICE PRESIDENT	.50	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(246) ROBIN PRESSLY CISA/CISM COORDINATOR	.50	X						0	0	0
(247) SAM SOK WEBMASTER	.25	X						0	0	0
(248) MATTHEW TSUTSUMI TREASURER	1.00	X		X				0	0	0
(249) HOWARD VAN DE VAARST NEWSLETTER EDITOR	.50	X						0	0	0
(250) DEBRA VELA HOSPITALITY DIRECTOR	1.00	X						0	0	0
(251) SANG YONG PAE PROGRAM DIRECTOR	.25	X						0	0	0
(252) JASON YOUNG PUBLICITY DIRECTOR	.25	X						0	0	0
(253) SEAN ATKINSON NEWSLETTER EDITOR	4.00	X						0	0	0
(254) JAMES DAVIDSON PRESIDENT	4.00	X		X				0	0	0
(255) KELLY GARDINEER WEBMASTER	4.00	X						0	0	0
(256) REGINALD HARNISH PRESIDENT ELECT	4.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(257) LYNN HUMISTON STUDENT LIAISON	4.00	X						0	0	0
(258) LEWIS R. MARSICANO DIRECTOR OF AWARDS	4.00	X						0	0	0
(259) PAMELA MATTHEWS VP MEMBERSHIP	4.00	X		X				0	0	0
(260) BERNARD MCHUGH SECRETARY	4.00	X		X				0	0	0
(261) WENDY NELSON TCTC COORDINATOR	4.00	X						0	0	0
(262) WILLIAM PETERSON VP PUBLICITY	4.00	X		X				0	0	0
(263) THEODORE PHELPS CERTIFICATION COORDINATION	4.00	X						0	0	0
(264) BRENDAN SCHAEFER PAST PRESIDENT	4.00	X						0	0	0
(265) ROBERT SCHWIND VP PROGRAMS	4.00	X		X				0	0	0
(266) DEBORAH SNYDER VP EDUCATION	4.00	X		X				0	0	0
(267) RICHARD THOMAS TREASURER	4.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(268) DON CHIRI VICE PRESIDENT	1.00	X		X				0	0	0
(269) JEFFREY KRAMER DIRECTOR AT LARGE	1.00	X						0	0	0
(270) JEFF LUKINS DIRECTOR AT LARGE	1.00	X						0	0	0
(271) CHRIS ODIONU TREASURER	1.00	X		X				0	0	0
(272) CHRISTOPHER PIZZANO PRESIDENT	10.00	X		X				0	0	0
(273) ANDREW ROSWAL SECRETARY	1.00	X		X				0	0	0
(274) ANDREW CRIST VICE PRESIDENT/TREASURER	4.00	X		X				0	0	0
(275) GENE FRUIT PAST PRESIDENT	.50	X						0	0	0
(276) BRADLEY GRAY BOARD MEMBER	.50	X						0	0	0
(277) DOUGLAS HATHHORN SECRETARY	1.00	X		X				0	0	0
(278) JARED ROSS PRESIDENT	2.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(279) SEAN SCRANTON BOARD MEMBER	.50	X						0	0	0
(280) MICHAEL ZACHMAN BOARD MEMBER	.50	X						0	0	0
(281) JOSHUA CONNORS TREASURER	2.00	X		X				0	0	0
(282) MELISSA EWING NEWSLETTER EDITOR	2.00	X		X				0	0	0
(283) JULIE HUPP VICE PRESIDENT	2.00	X		X				0	0	0
(284) TERRY WHALEY PRESIDENT	2.00	X		X				0	0	0
(285) MYRA BALGOS ASSOC. WEBMASTER	.25	X						0	0	0
(286) MONICA BECKWORTH SECRETARY	.35	X		X				0	0	0
(287) VICTORIA BISCHOF PAST PRESIDENT	.35	X						0	0	0
(288) RUSSELL COOLEY NEWSLETTER DIRECTOR	.35	X						0	0	0
(289) WILLIAM CROWE PRESIDENT	2.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(290) MATTHEW DAVIS WEBMASTER	1.00	X						0	0	0
(291) LESLIE DEPPE HOSPITALITY DIRECTOR	5.00	X						0	0	0
(292) SHERRY DOUB TREASURER	1.00	X		X				0	0	0
(293) VICKI GATEWOOD PROGRAM DIRECTOR	1.00	X						0	0	0
(294) GARY GREENEWALT VICE PRESIDENT	1.00	X		X				0	0	0
(295) MARKUS HARDY MARKETING OFFICER	.30	X						0	0	0
(296) HIRAM MARTINEZ, JR. MEMBERSHIP DIRECTOR	.40	X						0	0	0
(297) CHARLES ROBERT NEWSOME ACADEMIC DIRECTOR	.30	X						0	0	0
(298) KENNETH PROUDFOOT GOVERNANCE REP	.35	X						0	0	0
(299) SAMUEL ROBINSON DIRECTOR AT LARGE	.35	X						0	0	0
(300) WILLIAM SIKES, III CERTIFICATION DIRECTOR	.30	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(301) CARL TERRY COMMUNICATION DIRECTOR	.35	X						0	0	0
(302) TOMMY ABRAHAM VP - EDUCATION & CERTIFICATION	4.00	X		X				0	0	0
(303) MICHAEL GARR VP - COMMUNICATIONS	4.00	X		X				0	0	0
(304) CHRISTOPHER GIDA VP - MEMBERSHIP & MARKETING	4.00	X		X				0	0	0
(305) MITCHELL GREENFIELD PRESIDENT	8.00	X		X				0	0	0
(306) LISA HOLDEN VP - PROF & ACAD RELATIONS	4.00	X		X				0	0	0
(307) BRIAN JACKSON VP - PROGRAMMING	4.00	X		X				0	0	0
(308) JACOB JOHNSON VP - COMMUNICATIONS	4.00	X		X				0	0	0
(309) CHARLES KIEFER, JR. VP - PROGRAMMING	4.00	X		X				0	0	0
(310) SCOTT MACARTHUR VP - MEMBERSHIP & MARKETING	4.00	X		X				0	0	0
(311) AMANDA PERRY SECRETARY AND TREASURER	4.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(312) ANGELA WALLACE VP - PROF & ACAD RELATIONS	4.00	X		X				0	0	0
(313) MEGAN CHRISTMAN SECRETARY	2.00	X		X				0	0	0
(314) ADAM DINY LOGISTICS COORDINATOR	1.00	X						0	0	0
(315) MATT JOHNSON PRESIDENT	10.00	X		X				0	0	0
(316) JOHN MAZUREK EDUCATION DIRECTOR	1.00	X						0	0	0
(317) LYNN MILNER PAST PRESIDENT	2.00	X						0	0	0
(318) DINA PEKELNICKY VICE PRESIDENT	6.00	X		X				0	0	0
(319) ZUZANA ROBERTSON MARKETING DIRECTOR	1.00	X						0	0	0
(320) KAREN SCHLIDT CERTIFICATION DIRECTOR	3.00	X						0	0	0
(321) KELLY SHAFFER MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(322) JONATHAN STERNBERG RESEARCH DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(323) TARA WISDORF TREASURER	2.00	X		X				0	0	0
(324) ROBERT BARNES PRESIDENT	5.00	X		X				0	0	0
(325) TUG GOKAYDIN EDUCATIONAL DIRECTOR	5.00	X						0	0	0
(326) CRAIG MCCORMICK VICE PRESIDENT	5.00	X		X				0	0	0
(327) DAREK MCCOY MEMBERSHIP DIRECTOR	3.00	X						0	0	0
(328) JOHN SOUZA TREASURER/SECRETARY	5.00	X		X				0	0	0
(329) TERRY TOBIAS PROGRAM DIRECTOR	5.00	X						0	0	0
(330) ANNA CARLIN DIRECTOR	7.00	X						0	0	0
(331) JONATHAN CHAN DIRECTOR	7.00	X						0	0	0
(332) LARRY HANSON DIRECTOR	7.00	X						0	0	0
(333) LEON KASPERSKY VICE PRESIDENT	7.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(334) CATHY LORD TREASURER	7.00	X		X				0	0	0
(335) KAREN NORTON SECRETARY	7.00	X		X				0	0	0
(336) THOMAS PHELPS IV DIRECTOR	7.00	X						0	0	0
(337) ERIC READ DIRECTOR	7.00	X						0	0	0
(338) CHERYL SANTOR DIRECTOR	7.00	X						0	0	0
(339) KENDRICK TSE PRESIDENT	7.00	X		X				0	0	0
(340) MIGUEL O. VILLEGAS DIRECTOR	7.00	X						0	0	0
(341) AMANDA XU DIRECTOR	7.00	X						0	0	0
(342) JAMES ALBAREZ VP PROGRAMS	3.00	X		X				0	0	0
(343) JEFFREY BASKIN FACILITIES DIRECTOR	.25	X						0	0	0
(344) PAULA MCLAIN VICE PRESIDENT	1.50	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(345) ROBERT MOULDER VP COMMUNICATION	3.00	X		X				0	0	0
(346) KEITH RICHARDSON SECRETARY	1.00	X		X				0	0	0
(347) SUSAN ROSS PRESIDENT/TREASURER	5.00	X		X				0	0	0
(348) TIMOTHY AGEE CERTIFICATION DIRECTOR	2.00	X						0	0	0
(349) JACOB ARTHUR TREASURER	2.00	X		X				0	0	0
(350) MATTHEW EDMAN PRESIDENT	2.00	X		X				0	0	0
(351) KEVIN GROOM VICE PRESIDENT	2.00	X		X				0	0	0
(352) JAMES HLAVATI PAST PRESIDENT	2.00	X						0	0	0
(353) JOSHUA LEWIS PROGRAMS DIRECTOR	2.00	X						0	0	0
(354) FRANK PLATT MEMBERSHIP DIRECTOR	2.00	X						0	0	0
(355) ANCA POP MARKETING DIRECTOR	2.00	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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**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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(356) LAURA SHIVER SECRETARY	2.00	X		X				0	0	0
(357) ASHLEY SPANGLER WEBMASTER	2.00	X						0	0	0
(358) REGINALD ABRAHAM PRESIDENT	5.00	X		X				0	0	0
(359) KIMBERLY ANDERSON VP OF EDUCATION	3.00	X		X				0	0	0
(360) STEPHEN CASPER IMMEDIATE PAST PRESIDENT	5.00	X						0	0	0
(361) JODY COLLIS CHIEF ADMINISTRATIVE OFFICER	5.00	X		X				0	0	0
(362) TERRENCE M. DELAHUNT VP OF MEMBERSHIP	3.00	X		X				0	0	0
(363) THOMAS DOLAN VP OF CERTIFICATION	1.00	X		X				0	0	0
(364) NANDASENA T. HETTIGEI VP OF INFORMATION TECHNOLOGY	5.00	X		X				0	0	0
(365) JOHN JASINSKI VP OF AFFILIATES	4.00	X		X				0	0	0
(366) JORDAN SERRE DIRECTOR/UMSA BOARD MEMBER	1.00	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(367) RICHARD SPIEKER TREASURER	2.00	X		X				0	0	0
(368) THOMAS TISTHAMMER SECRETARY	1.00	X		X				0	0	0
(369) JEFFREY VERSTEEG VP OF CLIENT RELATIONS	2.00	X		X				0	0	0
(370) ELIZABETH WAGNER VP OF COMMUNICATIONS	2.00	X		X				0	0	0
(371) WILLIAM WEBB AUDIT CHAIR	1.00	X						0	0	0
(372) MICHAEL WILM DIRECTOR/UMSA BOARD MEMBER	1.00	X						0	0	0
(373) RONALD BURFORD TREASURER	2.00	X		X				0	0	0
(374) GORDON CRAIG SECRETARY	2.00	X		X				0	0	0
(375) DC GRANT PRESIDENT/VICE PRESIDENT	3.00	X		X				0	0	0
(376) KRISHNA MANDAVA PRESIDENT	5.00	X		X				0	0	0
(377) BRUCE SNYDER BOARD	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(378) DAN SPEIGLE VICE PRESIDENT	1.00	X		X				0	0	0
(379) SARAH ABEDIN VICE PRESIDENT	2.50	X		X				0	0	0
(380) SAM ARTHUR CO-DIRECTOR CRISC COORDINATOR	1.00	X						0	0	0
(381) MELODY BALCET SECRETARY	2.00	X		X				0	0	0
(382) PHILLIP CROSBY SPONSORSHIP DIRECTOR	1.00	X						0	0	0
(383) STEWART DALEY MARKETING COORDINATOR	3.00	X						0	0	0
(384) ESTHER FISCHER DIRECTOR	1.00	X						0	0	0
(385) KYLE FOLEY PAST PRESIDENT	1.00	X						0	0	0
(386) UJWAL GANDHI CGEIT COORDINATOR	1.00	X						0	0	0
(387) H. FRANK GREENWELL, JR. DIRECTOR - BUDGET	2.00	X						0	0	0
(388) ROSEY GREER CO-DIRECTOR DOD LIAISON	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(389) DANIEL HILL CO-DIRECTOR CRISC COORDINATOR	1.00	X						0	0	0
(390) MIKE HOWARD DIRECTOR - WEBMASTER	5.00	X						0	0	0
(391) BENJAMIN HSIAO SEMINARS DIRECTOR	3.00	X						0	0	0
(392) DEBBIE HUNTER TREASURER	15.00	X		X				0	0	0
(393) BARBAROL JAMES SEMINARS DIRECTOR-RESERVATIONS	2.00	X						0	0	0
(394) ALOK KAKKER BOARD MEMBER - CONFERENCES	2.00	X						0	0	0
(395) AMANDEEP LAMBA EVENT COORDINATOR	3.00	X						0	0	0
(396) NOEL NAZARIO ACADEMIC RELATIONS COORDINATOR	1.00	X						0	0	0
(397) VANESSA NELSON AUDIT CHAIR	1.00	X						0	0	0
(398) FERNANDO NIKITIN RESEARCH DIRECTOR	1.00	X						0	0	0
(399) CLIFTON PERSAUD CISA COORDINATOR	2.00	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(400) CHARLES ROBERTS MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(401) YEHUDA SCHMIDT SPECIAL PROJECTS COORDINATOR	2.00	X						0	0	0
(402) SUSANA SHARP CO-DIRECTOR LIAISON	2.00	X						0	0	0
(403) ANH TRAN PRESIDENT	4.00	X		X				0	0	0
(404) BRIAN CASTAGNA EXECUTIVE VP	4.00	X		X				0	0	0
(405) MARTIN DOLPHIN RESEARCH DIRECTOR	2.00	X						0	0	0
(406) MARK DUDAS MARKETING DIRECTOR	2.00	X						0	0	0
(407) VICTORIA GRAVES SECRETARY	2.00	X		X				0	0	0
(408) KATHARINE HAYES PRESIDENT	8.00	X		X				0	0	0
(409) MENG HEAP AUDIT COMMITTEE DIRECTOR	2.00	X						0	0	0
(410) RACHEL HU WEBMASTER	4.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X

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

	Yes	No
4		X

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
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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(411) LAURIE MCDONALD IMMEDIATE PAST PRESIDENT	4.00	X						0	0	0
(412) BRANDON MESANOVIC TREASURER	4.00	X		X				0	0	0
(413) CHRISTO OVCHAROV MEMBERSHIP DIRECTOR	2.00	X						0	0	0
(414) KRYSTAL PEDERSEN RESEARCH DIRECTOR/WEBMASTER	6.00	X						0	0	0
(415) MATTHEW PUTVINSKI PROGRAM DIRECTOR	4.00	X						0	0	0
(416) TAREQ RAHMAN CERTIFICATION DIRECTOR	2.00	X						0	0	0
(417) ROBERT SNYDER ADMINISTRATIVE VP	4.00	X		X				0	0	0
(418) JULIANNE TESSIER ACADEMIC LIAISON DIRECTOR	2.00	X						0	0	0
(419) BEVERLY M. AUSTIN DIRECTOR	5.00	X						0	0	0
(420) YOLANDA BAKER VICE PRESIDENT	5.00	X		X				0	0	0
(421) DUSTIN BRADLEY DIRECTOR	5.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(422) CARY BROWN DIRECTOR	5.00	X						0	0	0
(423) NICHOLAS BUSSANICH DIRECTOR	5.00	X						0	0	0
(424) WILLIAM D'ALIA DIRECTOR	5.00	X						0	0	0
(425) KARL E. DAHLBERG DIRECTOR	5.00	X						0	0	0
(426) JOANNE DE VITO DE PALMA DIRECTOR	5.00	X						0	0	0
(427) DOUGLAS J. DIPERSIO DIRECTOR	5.00	X						0	0	0
(428) ANDREW ELLSWEIG DIRECTOR	5.00	X						0	0	0
(429) BETH FLORES-MANLAPIG DIRECTOR	5.00	X						0	0	0
(430) CARLOS FUENTES, JR. DIRECTOR	5.00	X						0	0	0
(431) DOROTHY GUO SECRETARY	5.00	X		X				0	0	0
(432) DONALD LIAO TREASURER	5.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(433) GEORGE G. MCBRIDE DIRECTOR	5.00	X						0	0	0
(434) THOMAS MCDERMOTT DIRECTOR	5.00	X						0	0	0
(435) RICHARD MENTA DIRECTOR	5.00	X						0	0	0
(436) JEFFREY S. SAFFER DIRECTOR	5.00	X						0	0	0
(437) LILY SHUE DIRECTOR	5.00	X						0	0	0
(438) JENNIFER LYNN SPIEWAK PRESIDENT	5.00	X		X				0	0	0
(439) MIZBA TAWA DIRECTOR	5.00	X						0	0	0
(440) THOMAS ZACHARIAH DIRECTOR	5.00	X						0	0	0
(441) GUS GALVES SECRETARY AND MEM DIRECTOR	.50	X		X				0	0	0
(442) DAVID GRISHAM ACADEMIC RELATIONS COORDINATOR	.50	X						0	0	0
(443) ALAN GUTOWSKI MEMBER AT LARGE	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(444) MICHAEL HANSEN RESEARCH DIRECTOR	.50	X						0	0	0
(445) CARMEN KAVELMAN MEMBER AT LARGE	.50	X						0	0	0
(446) ALLEN LEATHERWOOD IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(447) CHRISTINA MACGREGOR VICE PRESIDENT	.50	X		X				0	0	0
(448) JAIME RUMBAAO TREASURER	1.00	X		X				0	0	0
(449) LEWIS WITZ PRESIDENT	1.00	X		X				0	0	0
(450) DAVID ALEXANDER MARKETING DIRECTOR	1.00	X						0	0	0
(451) LUIS ESTRADA SECRETARY	1.00	X		X				0	0	0
(452) LYDIA LOURBACOS MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(453) VAUGHN POE RESEARCH DIRECTOR	1.00	X						0	0	0
(454) JOHN POUEY PRESIDENT	4.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(455) JOHN ROME CERTIFICATION COORDINATOR	1.00	X						0	0	0
(456) DANIEL STOCKER WEBMASTER	1.00	X						0	0	0
(457) TONI VERRET TREASURER	2.00	X		X				0	0	0
(458) JEFFREY WAGAR VICE PRESIDENT	4.00	X		X				0	0	0
(459) ALEXANDER ABRAMOV BOARD MEMBER	2.50	X						0	0	0
(460) JAMES AMBROSINI PRESIDENT	2.50	X		X				0	0	0
(461) EMMA ARAKELYAN BOARD MEMBER	2.50	X						0	0	0
(462) CLIVE BLACKWOOD BOARD MEMBER	2.50	X						0	0	0
(463) ROCHELLE BRENNER BOARD MEMBER	2.50	X						0	0	0
(464) ANTHONY D'AMATO BOARD MEMBER	2.50	X						0	0	0
(465) KEVIN FULLER BOARD MEMBER	2.50	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(466) PATRICK GRANT PAST PRESIDENT	2.50	X						0	0	0
(467) NIGEL JAMES 2ND VICE PRESIDENT	2.50	X		X				0	0	0
(468) ALEXANDER JOSEPHITE 1ST VICE PRESIDENT	2.50	X		X				0	0	0
(469) DAVID KIPIN PAST PRESIDENT	2.50	X						0	0	0
(470) MARGUERITE MCCARTHY BOARD MEMBER	2.50	X						0	0	0
(471) JOSE ORTIZ BOARD MEMBER	2.50	X						0	0	0
(472) JAMES POWERS BOARD MEMBER	2.50	X						0	0	0
(473) FELIX RAMIREZ PAST PRESIDENT	2.50	X						0	0	0
(474) KAREN RAWLS BOARD MEMBER	2.50	X						0	0	0
(475) RAISA SEREBRENIK BOARD MEMBER	2.50	X						0	0	0
(476) KWONGMEI TO BOARD MEMBER	2.50	X						0	0	0

1b Sub-total

c Total from continuation sheets to Part VII, Section A

d Total (add lines 1b and 1c)

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(477) CHRISTOPHER WESTERMAN RECORDING SECRETARY	2.50	X		X				0	0	0
(478) JULIANNE WU TREASURER	2.50	X		X				0	0	0
(479) RICHARD ZIEGLER CORRESPONDING SECRETARY	2.50	X		X				0	0	0
(480) ANTHONY AGUILAR WEBSITE ADMINISTRATOR I	2.00	X						0	0	0
(481) CAROL BARKE SECRETARY	3.00	X		X				0	0	0
(482) LISA BARTSCH CPE COMPLIANCE COORDINATOR	2.00	X						0	0	0
(483) KATHRYN DRURY VP PROGRAMS	3.00	X		X				0	0	0
(484) BRIAN EVANS ASST. TREASURER	2.00	X						0	0	0
(485) LAURIE FLANDRAU VP MEMBERSHIP	3.00	X		X				0	0	0
(486) DOUGLAS GORRIE TREASURER	3.00	X		X				0	0	0
(487) WILLIAM JACKSON PROGRAM COORDINATOR III	2.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(488) AHMED JESSA EDUCATION COORDINATOR I	2.00	X						0	0	0
(489) CHRISTOPHER JORDAN VP EDUCATION	3.00	X		X				0	0	0
(490) JEFFREY KROMER WEBSITE WEBMASTER	2.00	X						0	0	0
(491) JOSE LINEROS DIR. OF ACADEMIC RELATIONS	2.00	X						0	0	0
(492) RICKY LINK 3RD PAST PRESIDENT	3.00	X						0	0	0
(493) JOSEPH MCKERNAN, JR. JOBS COORDINATOR	2.00	X						0	0	0
(494) KRISHNA MOSLEY-JONES MARKETING COORDINATOR	2.00	X						0	0	0
(495) ROBERT NEBEL HOSPITALITY COORDINATOR	2.00	X						0	0	0
(496) RICHARD NIETUBICZ PROGRAM COORDINATOR II	2.00	X						0	0	0
(497) LESLIE NORWOOD RESERVATIONS COORDINATOR	2.00	X						0	0	0
(498) SUSAN PAGEL 2ND PAST PRESIDENT	3.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(499) NEHA PATEL PROGRAM COORDINATOR I	2.00	X						0	0	0
(500) SHAMMYANGU RANA EDUCATION COORDINATOR II	2.00	X						0	0	0
(501) BARRY RAVEN CERTIFICATIONS COORDINATOR I	2.00	X						0	0	0
(502) MARVIN READER 1ST PAST PRESIDENT	3.00	X						0	0	0
(503) MATTHEW SMITH VP COMMUNICATIONS	3.00	X		X				0	0	0
(504) LAURA SMITH NEWSLETTER COORDINATOR	2.00	X						0	0	0
(505) GREGORY STREDE PRESIDENT	6.00	X		X				0	0	0
(506) VIRGINIA SUMRALL CHAPTER PHOTOGRAPHER	1.00	X						0	0	0
(507) BRITTANY TEARE VP FACILITIES	3.00	X		X				0	0	0
(508) SHIRLEY WALKER WEBSITE ADMINISTRATOR II	2.00	X						0	0	0
(509) IDDAH WANGONDU VP CERTIFICATION	3.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(510) KYLE WESS CERTIFICATIONS COORDINATOR II	2.00	X						0	0	0
(511) JAMES DEDAD BOARD MEMBER	1.00	X						0	0	0
(512) KAREN DOUBRAVA SECRETARY	1.00	X		X				0	0	0
(513) DANIEL FRANJKO BOARD MEMBER	1.00	X						0	0	0
(514) DAMON HACKER PROGRAMS COORDINATOR	2.00	X						0	0	0
(515) DAVID HADLEY BOARD MEMBER	1.00	X						0	0	0
(516) DANIEL LEO BOARD MEMBER	1.00	X						0	0	0
(517) JENNIFER MORGAN BOARD MEMBER	1.00	X						0	0	0
(518) TRAVIS MOSER VICE PRESIDENT	1.00	X		X				0	0	0
(519) JEFFERY PERSHING PRESIDENT	2.50	X		X				0	0	0
(520) LISA PETERSON TREASURER	2.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(521) PASCAL BIZARRO TREASURER	2.00	X		X				0	0	0
(522) GLENN BRASS BOARD MEMBER	1.00	X						0	0	0
(523) KRISTINA BUCKMASTER BOARD MEMBER	1.00	X						0	0	0
(524) DOUGLAS CRAIL SECRETARY	2.00	X		X				0	0	0
(525) DAVID CUTRI BOARD MEMBER	1.00	X						0	0	0
(526) MICHAEL GERBER PRESIDENT	2.00	X		X				0	0	0
(527) ZACHERY KRAMP BOARD MEMBER	1.00	X						0	0	0
(528) JIM KRIEGER VICE PRESIDENT	2.00	X		X				0	0	0
(529) KEVIN MICHAEL KELLEY BOARD MEMBER	1.00	X						0	0	0
(530) STEPHEN MOHR BOARD MEMBER	1.00	X						0	0	0
(531) JULIO RAMIREZ BOARD MEMBER	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(532) LAURIE RYAN IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(533) KATHERINE VAN JURA BOARD MEMBER	1.00	X						0	0	0
(534) MICHAEL SCOTT BRADLEY MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(535) EARNEST COLLINS MARKETING DIRECTOR	1.00	X						0	0	0
(536) JOSEPH GLAB WEBMASTER	2.00	X						0	0	0
(537) WILLIAM HAYWARD TRAINING EVENT	1.00	X						0	0	0
(538) JENNIFER HUNT TREASURER	5.00	X		X				0	0	0
(539) DEANNA LEYDEN ACADEMIC ADVISOR	1.00	X						0	0	0
(540) DAVID MEDEIROS PRESIDENT	5.00	X		X				0	0	0
(541) PATRICK MILLER PROGRAM DIRECTOR	1.00	X						0	0	0
(542) SCOTT SHINNERS IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(543) JOHN C. VYHLIDAL VICE PRESIDENT	5.00	X		X				0	0	0
(544) TRENT WILLIAMS SECRETARY	5.00	X		X				0	0	0
(545) DAVID S. BARTON PRESIDENT	2.00	X		X				0	0	0
(546) JOHN BROOKS SECRETARY	1.00	X		X				0	0	0
(547) PATRICK DEMSKI TREASURER	2.00	X		X				0	0	0
(548) JASON JAMES VICE PRESIDENT	2.00	X		X				0	0	0
(549) KENT KIEFFER PAST PRESIDENT	1.00	X		X				0	0	0
(550) JASON UHLMAN VP/SECRETARY/TREASURER	5.00	X		X				0	0	0
(551) WILLIAM BAILEY DIRECTOR	1.00	X						0	0	0
(552) JARRED BERNSTEIN DIRECTOR	1.00	X						0	0	0
(553) MARK BRENNAN DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(554) RICHARD CASTRO DIRECTOR	1.00	X						0	0	0
(555) DEREK DANILSON DIRECTOR	1.00	X						0	0	0
(556) MICHELE DICKINSON MEMBERSHIP CHAIR	1.00	X						0	0	0
(557) PAULA D'ORAZIO COMMUNICATIONS CHAIR	1.00	X						0	0	0
(558) LINDA FONNER DIRECTOR	1.00	X						0	0	0
(559) MICHAEL GRIFFITH DIRECTOR	1.00	X						0	0	0
(560) ALEX HABRE DIRECTOR	1.00	X						0	0	0
(561) ANTHONY HERNANDEZ DIRECTOR	1.00	X						0	0	0
(562) LAURA HITCHCOCK DIRECTOR	1.00	X						0	0	0
(563) ZACHARY LEAHAN DIRECTOR	1.00	X						0	0	0
(564) ATUL MALHOTRA CONTINUING EDUCATION CHAIR	5.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(565) THU NGUYEN DIRECTOR	1.00	X						0	0	0
(566) KEVIN O'SULLIVAN 1ST VP	5.00	X		X				0	0	0
(567) AGNES PERAINO PAST PRESIDENT	1.00	X						0	0	0
(568) CLARENCE RINDGEN 2ND VP/SECRETARY	5.00	X		X				0	0	0
(569) GAVIN ROBINSON ALTERNATE DIRECTOR	1.00	X						0	0	0
(570) ALAN SHEPPARD PRESIDENT	10.00	X		X				0	0	0
(571) WARREN ROBERT SIMMONS COLLEGIATE ADVISOR	1.00	X						0	0	0
(572) GIRARD SMITH IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(573) RAM VIJAYANATHAN COLLEGIATE ADVISOR	1.00	X						0	0	0
(574) WILLIAM VINK ALTERNATE DIRECTOR	1.00	X						0	0	0
(575) TORPEY WHITE TREASURER	5.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(576) AARON CARPENTER DIRECTOR	2.00	X						0	0	0
(577) JON CHANDLER DIRECTOR	2.00	X						0	0	0
(578) AARON COOK SECRETARY	4.00	X		X				0	0	0
(579) TIMOTHY COX SECOND VICE PRESIDENT	2.00	X		X				0	0	0
(580) ANDY DEAS DIRECTOR	2.00	X						0	0	0
(581) BRIAN IRISH TREASURER	3.00	X		X				0	0	0
(582) DENISE LECLAIRE DIRECTOR	2.00	X						0	0	0
(583) ADAM REMIS PAST PRESIDENT	.50	X						0	0	0
(584) GAIL RICKETTS PRESIDENT	7.00	X		X				0	0	0
(585) JOHN SIMONS DIRECTOR	2.00	X						0	0	0
(586) JEFFREY TROGAN VICE PRESIDENT	2.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(587) CLAIRES DEMARCO VICE-PRESIDENT OF SEMINARS	1.00	X		X				0	0	0
(588) DANIEL DESKO DIRECTOR OF OUTREACH	1.00	X		X				0	0	0
(589) COLLEEN KEREKES VICE-PRESIDENT OF PROGRAMS	1.00	X		X				0	0	0
(590) STEPHANIE L. MCDONOUGH TREASURER	1.00	X		X				0	0	0
(591) ANTHONY POLITO VICE-PRESIDENT OF LOGISTICS	1.00	X		X				0	0	0
(592) DAVID RUSSELL SECRETARY	1.00	X		X				0	0	0
(593) STACEY SLAVONIC IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(594) DARREN STROH WEBSITE ADMINISTRATOR	1.00	X						0	0	0
(595) BRENDA TROUT DIRECTOR AT LARGE	1.00	X						0	0	0
(596) JASON K. ZAHN PRESIDENT	2.00	X		X				0	0	0
(597) JACK CHAMPLIAN ACADEMIC OUTREACH/AUDIT	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(598) REBECCA DOLS SECRETARY	1.00	X		X				0	0	0
(599) CHITRA GOPALAKRISHNAN CISA COORDINATOR	1.00	X						0	0	0
(600) STEPHEN JUE PROGRAMS DIRECTOR	1.00	X						0	0	0
(601) STEVE MAR CISA COORDINATOR	1.00	X						0	0	0
(602) THOMAS MCANDREW IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(603) DON MCGILLIVRAY VICE PRESIDENT	1.00	X		X				0	0	0
(604) ROBERTA MCGILLIVRAY MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(605) SCOTT NEWMAN EDUCATION DIRECTOR	1.00	X						0	0	0
(606) TIMOTHY SANDAGE PRESIDENT	3.00	X		X				0	0	0
(607) JOSE MICHAEL SANTOS WEBMASTER	1.00	X						0	0	0
(608) WILLIAM STONE EDUCATION DIRECTOR	1.00	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(609) AARON SUOJA TREASURER	2.00	X		X				0	0	0
(610) BILL WILDPRETT COMMUNICATIONS DIRECTOR	1.00	X						0	0	0
(611) MICHAEL BURCH DIRECTOR	1.00	X						0	0	0
(612) PHILLIP GARRISS MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(613) SCOTT HANCHETT DIRECTOR	1.00	X						0	0	0
(614) RICHARD HUDON IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(615) SRINI KOLATHUR SOCIAL MEDIA COORDINATOR	1.00	X						0	0	0
(616) DIANA PETERS TREASURER	1.00	X		X				0	0	0
(617) JOANNA ROJAS SECRETARY	1.00	X		X				0	0	0
(618) ALAN ROTH CERTIFICATION COORDINATOR	1.00	X						0	0	0
(619) SRINIVAS SARASWATULA PRESIDENT/WEBMASTER	4.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(620) TIA SHOEMAKER RESEARCH DIRECTOR	1.00	X						0	0	0
(621) CANDACE SMITH RESEARCH DIRECTOR	1.00	X						0	0	0
(622) MICHELLE WICKER FIRST VICE PRESIDENT	2.00	X		X				0	0	0
(623) SUSAN BAUMES PROGRAMS EDUCATION COMMITTEE	.30	X						0	0	0
(624) DALIA BUBNYS CONTENT AUTHOR	.30	X						0	0	0
(625) DEEPIKA CHANDARANA MEMBERSHIP DIRECTOR	.30	X						0	0	0
(626) BENJAMIN COGAN BOARD MEMBER	.30	X						0	0	0
(627) JOSEPH COLLINS PROGRAMS EDUCATION COMMITTEE	.30	X						0	0	0
(628) THOMAS LALIBERTE PROGRAMS EDUCATION COMMITTEE	.30	X						0	0	0
(629) PAULINE LAMANTIA IMMEDIATE PAST PRESIDENT	.30	X						0	0	0
(630) JENNIFER MIER BOARD MEMBER	.30	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(631) BARBARA NORRIS ACADEMIC RELATIONS COORDINATOR	.30	X						0	0	0
(632) WILLIAM NOWIK PROGRAMS EDUCATION COMMITTEE	.30	X						0	0	0
(633) STEPHEN PRIMOST CERTIFICATION DIRECTOR	.30	X						0	0	0
(634) KEVAN RILEY PRESIDENT	1.20	X		X				0	0	0
(635) RONALD ROY SECRETARY	1.20	X		X				0	0	0
(636) STEVEN SAVARD TREASURER	1.20	X		X				0	0	0
(637) WILLIAM SOARES VICE PRESIDENT	1.20	X		X				0	0	0
(638) COLLEEN SULLIVAN PROGRAMS EDUCATION COMMITTEE	.30	X						0	0	0
(639) LUISA DOI SECRETARY	1.00	X		X				0	0	0
(640) HOWARD DUCK DIRECTOR/PROGRAMS	5.00	X						0	0	0
(641) STEPHEN FINEBERG DIRECTOR/MEMBERSHIP	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(642) ROGER FORNOLES VICE PRESIDENT	5.00	X		X				0	0	0
(643) MARIA GREGORIA DIRECTOR/SEMINARS	2.00	X						0	0	0
(644) JOHN MELLAS TREASURER	5.00	X		X				0	0	0
(645) JANIECE PIERCE DIRECTOR/VOLUNTEERS	2.00	X						0	0	0
(646) CAROL STEICHEN DIRECTOR/MARKETING AND COMMS	3.00	X						0	0	0
(647) KAREN TINUCCI PRESIDENT	5.00	X		X				0	0	0
(648) KEITH BARBER PUBLICATIONS/WEBMASTER	1.00	X						0	0	0
(649) THERESA DOAN CISA/CISM COORDINATOR	1.00	X						0	0	0
(650) THOMAS DOWNEY ACADEMIC RELATIONS	1.00	X						0	0	0
(651) ALEJANDRO FLORES DIRECTOR AT LARGE	.50	X						0	0	0
(652) ARIANA FORD MEMBERSHIP DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(653) SAMIR JARJOU VICE PRESIDENT	2.00	X		X				0	0	0
(654) BARBARA V. MALDONADO PAST PRESIDENT	.50	X						0	0	0
(655) GEORGE F. MEADOWS, JR. PRESIDENT	2.00	X		X				0	0	0
(656) HAYDEE MEDINA TREASURER	2.00	X		X				0	0	0
(657) LUPE NEAVES SECRETARY	2.00	X		X				0	0	0
(658) JUSTIN THOMPSON DIRECTOR AT LARGE	.50	X						0	0	0
(659) GABRIEL TREVINO EDUCATION CHAIR	1.00	X						0	0	0
(660) ALEXANDER BRANISTEANU CISM COORDINATOR	.50	X						0	0	0
(661) GARY DIMESKY VICE PRESIDENT	.50	X		X				0	0	0
(662) M. STEPHANE GERMAIN DIRECTOR - WEBMASTER	1.00	X						0	0	0
(663) NOEL HASKINS-HAFER CRISC AND CGEIT COORDINATOR	1.50	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(664) RON HEMPHILL MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(665) PRETESH MISTRY MARKETING COORDINATOR	.50	X						0	0	0
(666) METIN PASAOGLU PRESIDENT	2.00	X		X				0	0	0
(667) SWATI PATEL DIRECTOR - PROGRAMS	.50	X						0	0	0
(668) CHANASEE PHANGMUANGDEE NEWSLETTER DIRECTOR	.50	X						0	0	0
(669) ARTURO RUVALCABA II SECRETARY	4.00	X		X				0	0	0
(670) TRISA MENDOZA RAMIREZ CISA COORDINATOR	.50	X						0	0	0
(671) TIM SMITH TREASURER	2.00	X		X				0	0	0
(672) MATT STAMPER MARKETING DIRECTOR	2.00	X						0	0	0
(673) MATT TOBEY EDUCATION COORDINATOR	.50	X						0	0	0
(674) TONY YEE PAST PRESIDENT	0	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(675) DOMINIQUE BOURDON DIRECTOR	1.00	X						0	0	0
(676) ELIZA CORPUZ DIRECTOR	2.00	X						0	0	0
(677) WILLIAM DAVIDSON DIRECTOR	1.00	X						0	0	0
(678) CASSIUS DOWNS DIRECTOR	2.00	X						0	0	0
(679) DEBRA MALLETT PAST PRESIDENT	2.00	X						0	0	0
(680) THEJ MEHTA PRESIDENT	5.00	X		X				0	0	0
(681) DOUG MOHRLAND SECRETARY	2.00	X		X				0	0	0
(682) MICHAEL NELSON DIRECTOR	4.00	X						0	0	0
(683) HEATHER OUELLETTE VICE PRESIDENT	3.00	X		X				0	0	0
(684) STEVEN OWYOUNG DIRECTOR	1.00	X						0	0	0
(685) STEPHEN SHOFNER 2ND VICE PRESIDENT	4.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(686) TIM STAPLETON TREASURER	3.00	X		X				0	0	0
(687) LANCE TURCATO DIRECTOR	1.00	X						0	0	0
(688) GWYNNE BENSON NEWSLETTER DIRECTOR	.40	X						0	0	0
(689) KAREEM BRIGGS WEBMASTER	1.00	X						0	0	0
(690) MICHAEL CARDENAS EDUCATION DIRECTOR	1.00	X						0	0	0
(691) BRIAN CLYBURN SECRETARY	1.00	X		X				0	0	0
(692) DAVE GORNEY CERTIFICATION DIRECTOR	.50	X						0	0	0
(693) THOMAS HART PRESIDENT	2.00	X		X				0	0	0
(694) LISA HENRY MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(695) PETER MORRILL RESEARCH DIRECTOR	.50	X						0	0	0
(696) DAVID O'BERRY RESEARCH DIRECTOR	.50	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(697) CHRISOPHER ODER NEWSLETTER DIRECTOR	.20	X						0	0	0
(698) SUSAN RUSHER PAST PRESIDENT AND PROGRAMS	2.00	X						0	0	0
(699) SCOTT SANDIDGE ACADEMIC ADVOCATE DIRECTOR	.50	X						0	0	0
(700) HARRIET SIMPSON TREASURER	2.00	X		X				0	0	0
(701) LINDA WEEKS MARKETING DIRECTOR	.50	X						0	0	0
(702) DON WEST NEWSLETTER DIRECTOR	.40	X						0	0	0
(703) BETTIE WILSON CERTIFICATION DIRECTOR	.50	X						0	0	0
(704) ROBIN BASHAM CONFERENCE DIRECTOR	3.00	X						0	0	0
(705) NAVARASU DHANASEKAR PROGRAM DIRECTOR	4.00	X						0	0	0
(706) GREGORY EDWARDS MEMBERSHIP DIRECTOR	4.50	X						0	0	0
(707) RUCHI VERMA GRUPTA SECRETARY	1.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(708) LARRY HALME ACADEMIC RELATIONS	5.00	X						0	0	0
(709) MICHAEL JORDAN VICE PRESIDENT	1.50	X		X				0	0	0
(710) SUMIT KALRA PRESIDENT	2.00	X		X				0	0	0
(711) PADMAJA KUMAR MARKETING DIRECTOR	5.00	X						0	0	0
(712) DHARSHAN SHANTHAMURTHY CERTIFICATIONS DIRECTOR	2.00	X						0	0	0
(713) JAYARAMAN SWAMINATHAN PAST PRESIDENT	1.00	X						0	0	0
(714) ROBERT YEWELL TREASURER	5.00	X		X				0	0	0
(715) ROBERT DANIEL ARLOTTO DIRECTOR CORPORATE RELATIONS	1.00	X						0	0	0
(716) DESIREE SHANEEZA AUCHEY DIRECTOR MEMBERSHIP ACITIVITES	4.00	X						0	0	0
(717) MICHAEL BAYERE DIRECTOR OF VOLUNTEERS	4.00	X						0	0	0
(718) PETER CHRISTIAANS PRESIDENT	6.00	X		X				0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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**

	Yes	No
3		X
4		X
5		X

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****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. Report compensation for the calendar year ending with or within the organization's tax year**

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(719) ABBIE JULLIEN DIRECTOR IT GOVERNANCE	6.00	X						0	0	0
(720) JOANNE KLIPPER SECRETARY	6.00	X		X				0	0	0
(721) JOSHUA KOTOK IMMEDIATE PAST PRESIDENT	0	X						0	0	0
(722) JORDAN LOMBARD DIRECTOR AT LARGE	2.00	X						0	0	0
(723) ROSHAN MAHTANI DIRECTOR OF MARKETING	2.00	X						0	0	0
(724) MICHAEL MARSHALL DIRECTOR AT LARGE	2.00	X						0	0	0
(725) FERNANDO MARTINEZ DIRECTOR CERTIFICATIONS	4.00	X						0	0	0
(726) CLAY MOEGENBURG DIRECTOR AT LARGE	2.00	X						0	0	0
(727) SANDRA PARRAS DIRECTOR OF PROGRAMMING	6.00	X						0	0	0
(728) LUIS PAULETE DIRECTOR ACADEMIC RELATIONS	6.00	X						0	0	0
(729) ALEXIS PERDEREAUX-WEEKES DIRECTOR OF COMMUNICATIONS WEB	4.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(730) ERIC PHIFER TREASURER	6.00	X		X				0	0	0
(731) ANGELA POLANIA DIRECTOR AT LARGE	2.00	X						0	0	0
(732) JULIAN SANDOVAL VICE PRESIDENT	6.00	X		X				0	0	0
(733) CHARLA BERRY PRESIDENT	1.00	X		X				0	0	0
(734) DAWN FRANK SECRETARY	1.00	X		X				0	0	0
(735) STACY HILL ARRANGEMENTS DIRECTOR	1.00	X						0	0	0
(736) LOUIS SHAWN LATIMER WEBSITE DIRECTOR	1.00	X						0	0	0
(737) PEGGY MCDANNALD TREASURER	1.00	X		X				0	0	0
(738) SHANNON MCMURTREY EDUCATION DIRECTOR	1.00	X						0	0	0
(739) LAURA PATRICK VICE PRESIDENT	1.00	X		X				0	0	0
(740) DAVID SIMMONS CERTIFICATION DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(741) JAMES TAYLOR RESEARCH DIRECTOR	1.00	X						0	0	0
(742) ERIC WARAKOMSKI MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(743) DAVE ALLEN PAST PRESIDENT	.50	X						0	0	0
(744) JAMES BUCHANAN WEBMASTER	1.00	X						0	0	0
(745) VIOLETA CALMUS MEMBERSHIP DIRECTOR	.50	X						0	0	0
(746) CRYSTAL DEES ADMINISTRATIVE VP	1.00	X		X				0	0	0
(747) TIMOTHY GRACE PRESIDENT	2.00	X		X				0	0	0
(748) OSEREME LARA IMEOKPARIA CERTIFICATIONS	.50	X						0	0	0
(749) MICHAEL JEANMOUGIN SECRETARY	.50	X		X				0	0	0
(750) TIMOTHY MCLAUGHLIN EDUCATION CHAIR	1.00	X						0	0	0
(751) DOUG MENENDEZ UNIVERSITY LIAISON	.50	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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**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. Report compensation for the calendar year ending with or within the organization's tax year

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(752) LAWRENCE NEWELL EXECUTIVE VP	1.00	X		X				0	0	0
(753) DENNIS RISINGER VOLUNTEER COMMITTEE CHAIR	.50	X						0	0	0
(754) JEFFREY STREIF TREASURER	2.00	X		X				0	0	0
(755) ANDREW TITUS ARRANGEMENTS/HOSPITALITY	2.00	X						0	0	0
(756) GEOFFREY ADAMS TREASURER	.50	X		X				0	0	0
(757) WILLIAM MICHAEL BLACKBURN PAST PRESIDENT	.10	X						0	0	0
(758) KAREN CALHOUN AT LARGE	.50	X						0	0	0
(759) JOHN COLLINS CERTIFICATION COORDINATOR	.50	X						0	0	0
(760) BACHMAN FULMER ACADEMIC AFFAIRS	.50	X						0	0	0
(761) SARAH BETH HALL VICE PRESIDENT	2.00	X		X				0	0	0
(762) SHUYUAN MARY HO PRIVACY COORDINATOR	.50	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(763) R. DALE JACKSON MARKETING DIRECTOR	1.50	X						0	0	0
(764) ROBERT MACMASTER WEB MASTER	1.00	X						0	0	0
(765) DAMON RODRIGUEZ PRESIDENT	2.50	X		X				0	0	0
(766) MICHELLE WEAVER SECRETARY	2.00	X		X				0	0	0
(767) TIMOTHY FAWCETT IMMEDIATE PAST PRESIDENT	.50	X						0	0	0
(768) JAIME SMITH TREASURER	2.00	X		X				0	0	0
(769) PAULA STRUNK VICE PRESIDENT	.50	X		X				0	0	0
(770) MICHELLE STUDIE SECRETARY	1.00	X		X				0	0	0
(771) JONATHAN WILLIAMS CHAPTER PRESIDENT	1.50	X		X				0	0	0
(772) DAN ANDERSON VICE PRESIDENT	2.00	X		X				0	0	0
(773) SUN CHOI WEB SITE CHAIR	1.00	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(774) JEFFERSON DAVIS ACADEMIC CHAIR	1.00	X						0	0	0
(775) BRANDIE LLEWELYN MEMBERSHIP CHAIR	1.00	X						0	0	0
(776) MARK MURDOCK SEMINAR CHAIR	1.00	X						0	0	0
(777) PAUL NEWMAN PRESIDENT	2.00	X		X				0	0	0
(778) BRIAN SHARP CONFERENCE CHAIR	1.00	X						0	0	0
(779) BRADY STEVENSON TREASURER	2.00	X		X				0	0	0
(780) JOSHUA TAYLOR COMMUNICATIONS CHAIR	2.00	X						0	0	0
(781) JEFFREY WALKER RESEARCH CHAIR	1.00	X						0	0	0
(782) JONATHAN WEST SECRETARY	2.00	X		X				0	0	0
(783) ELIZABETH YUKMAN PAST PRESIDENT	.25	X						0	0	0
(784) JOHN BELROSE SEMINAR DIRECTOR	10.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(785) CATHERINE BROWN PRESIDENT	20.00	X		X				0	0	0
(786) SCOTT HAMMER VICE PRESIDENT	20.00	X		X				0	0	0
(787) BERNARD HILL SECRETARY	5.00	X		X				0	0	0
(788) GERALD JARVIS TREASURER	20.00	X		X				0	0	0
(789) BENJAMIN SADY MEMBERSHIP DIRECTOR	10.00	X						0	0	0
(790) MARY SAVAGE CERTIFICATIONS DIRECTOR	10.00	X						0	0	0
(791) DEIDRE TOMPKINS PAST PRESIDENT	5.00	X						0	0	0
(792) JOHANTHAN CAMBELL TREASURER	10.00	X		X				0	0	0
(793) CHRISTOPHER DAWES VICE PRESIDENT	12.00	X		X				0	0	0
(794) MICHAEL DUNHAM MEMBER AT LARGE	2.00	X						0	0	0
(795) SHAWNA M. FLANDERS CISM COMMITTEE CHAIR	3.00	X						0	0	0

1b Sub-total**c** Total from continuation sheets to Part VII, Section A**d** Total (add lines 1b and 1c)

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(796) JOHN KADECHKA PRESIDENT	12.00	X		X				0	0	0
(797) JOHAN LIDROS CISA COMMITTEE CHAIR	5.00	X						0	0	0
(798) CHAD PETERSON MEMBER AT LARGE	2.00	X						0	0	0
(799) DANIEL RUGGLES SECRETARY	5.00	X		X				0	0	0
(800) ANA VALDEZ IMMEDIATE PAST PRESIDENT	2.00	X						0	0	0
(801) JOHN BENNETT MARKETING DIRECTOR	1.00	X						0	0	0
(802) CASSANDRA CHASNIS VICE PRESIDENT	2.00	X		X				0	0	0
(803) JOHN JUAREZ DIRECTOR AT LARGE	.25	X						0	0	0
(804) CHARLES ROBERT KERN IMMEDIATE PAST PRESIDENT	.50	X						0	0	0
(805) KATHY KRAUSE WEBSITE DIRECTOR	1.00	X						0	0	0
(806) TIMOTHY KUBU PRESIDENT	2.00	X		X				0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(807) BRENT MOEGGENBORG TREASURER	1.00	X		X				0	0	0
(808) DAN MOYER RESEARCH DIRECTOR	.25	X						0	0	0
(809) DANIEL NORBERG SECRETARY	1.00	X		X				0	0	0
(810) SHELLEY PELFERY COMMUNICATIONS DIRECTOR	2.00	X						0	0	0
(811) DANIEL TUURI ED/ACADEMIC RELATIONS DIR	.25	X						0	0	0
(812) SALIM ALANI DIRECTOR	.50	X						0	0	0
(813) TODD COLVIN VICE PRESIDENT	2.00	X		X				0	0	0
(814) ALEX DOUDS SECRETARY	1.00	X		X				0	0	0
(815) PAUL LASLY DIRECTOR	.50	X						0	0	0
(816) CAROLANN LAZARUS DIRECTOR	.50	X						0	0	0
(817) MICHAEL MARTELL DIRECTOR	.50	X						0	0	0

1b Sub-total**c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)****2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(818) JAMES RAUB DIRECTOR	1.00	X						0	0	0
(819) DONALD REDMAN CISA COORDINATOR	1.00	X						0	0	0
(820) EVAN ROUTENBERG PRESIDENT	4.00	X		X				0	0	0
(821) FARAH SAMMOUR DIRECTOR	1.00	X						0	0	0
(822) PAUL SCHNEIDER DIRECTOR	.50	X						0	0	0
(823) CHANDRA SIMMONS TREASURER	1.00	X		X				0	0	0
(824) PETER SPIER PAST PRESIDENT	4.00	X						0	0	0
(825) VIRGIL ALLDRITT TREASURER	1.00	X		X				0	0	0
(826) DAVID DYK PROGRAMS DIRECTOR	1.00	X						0	0	0
(827) SIMON GOLDSTEIN PRESIDENT	1.00	X		X				0	0	0
(828) GEORGE MACAULAY ASSISTANT MEMBERSHIP DIRECTOR	1.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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

	Yes	No
3		X
4		X
5		X

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

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(829) RAYMOND NEVILLE MARKETING DIRECTOR	1.00	X						0	0	0
(830) JOHN O'MALLEY EDUCATION DIRECTOR	1.00	X						0	0	0
(831) MAHNAZ MONA RABII ASSISTANT EDUCATION DIRECTOR	1.00	X						0	0	0
(832) JANICE RICHARDS VICE PRESIDENT	1.00	X		X				0	0	0
(833) JEN SELLS SECRETARY	1.00	X		X				0	0	0
(834) VICTORIA SILVER ASSISTANT PROGRAMS DIRECTOR	1.00	X						0	0	0
(835) JNANA SIVANANDA ASSISTANT TREASURER	1.00	X						0	0	0
(836) ADAM STARLING MEMBERSHIP DIRECTOR	1.00	X						0	0	0
(837) SCOTT TURNER PAST PRESIDENT	.50	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year

(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

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII. ☐

				(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	5,023			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		5,023			
Program Service Revenue				Business Code			
	2a	CONFERENCES & SEMINARS	611600	1,638,535	1,638,535		
	b	MEMBERSHIP DUES - NONDEDUCTIBLE	611600	1,374,646	1,374,646		
	c	CHAPTER MEETINGS	611600	582,913	582,913		
	d	EXHIBITOR	611600	5,000	5,000		
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,601,094			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		7,125			7,125
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		7,100			7,100
			(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	25,314			25,314	
b	CHAPTER SOCIAL EVENTS	900099	8,369			8,369	
c	MARKETING REIMBURSEMENT	900099	3,475		2,450	1,025	
d	All other revenue	900099	41,840			41,840	
e	Total. Add lines 11a-11d		78,998				
12	Total revenue. See instructions		3,699,340	3,601,094	2,450	90,773	

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).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	116,203			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.	26,800			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. 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.	0			
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 accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9 Other employee benefits.	0			
10 Payroll taxes.	0			
11 Fees for services (non-employees)				
a Management	13,583			
b Legal	3,162			
c Accounting	20,002			
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	20,109			
12 Advertising and promotion	38,526			
13 Office expenses	85,390			
14 Information technology	96,572			
15 Royalties	0			
16 Occupancy	5,115			
17 Travel	136,693			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	2,682,260			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	45,854			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a STORAGE	3,094			
b TAXES	1,385			
c				
d				
e All other expenses	89,474			
25 Total functional expenses. Add lines 1 through 24e.	3,384,222			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).	0			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,535,850	1	1,805,343.
	2 Savings and temporary cash investments	2,333,031	2	2,342,207.
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	43,884.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other 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). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	13,254	9	0
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	0
	11 Investments - publicly traded securities	0	11	0
	12 Investments - other securities. See Part IV, line 11	0	12	0
	13 Investments - program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	215
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,882,135	16	4,191,649.	
Liabilities	17 Accounts payable and accrued expenses	2,107.	17	0
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	6,800	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	8,907	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,873,228	27	4,191,649.
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), 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	3,873,228	33	4,191,649
	34 Total liabilities and net assets/fund balances.	3,882,135	34	4,191,649

Form 990 (2012)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,699,340
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,384,222
3	Revenue less expenses. Subtract line 2 from line 1	3	315,118
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,873,228
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,303
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,191,649

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

	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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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	2a	X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited 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	2b	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	2c	
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?	3a	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	3b	

Form **990** (2012)

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

2012

**Open to Public
Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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 35c (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

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 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 the 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)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule C (Form 990 or 990-EZ) 2012

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 (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- 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) 2009	(b) 2010	(c) 2011	(d) 2012	(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) 2012

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)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	(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?			
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 carry over 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) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) 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; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
CONTROL ASSOCIATION CHAPTERS

Employer identification number

94-2919522

OMB No. 1545-0047

2012

**Open to Public
Inspection**

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. 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, STE 1010	95-3080691	501(C)(3)	74,800				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 listed in the line 1 table 1
- 3 Enter total number of other organizations listed in the line 1 table 1

Schedule I (Form 990) (2012)

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	ASHLEY MITCHELL - SCHOLARSHIP - PHILADELPHIA	1	3,500			
2	DANIEL MARONE - SCHOLARSHIP - PHILADELPHIA	1	2,500			
3	KAZUHIKO KOVANAGI - SCHOLARSHIP - PHILADELPHIA	1	2,500			
4	XIAOXIAO ZHU - SCHOLARSHIP - DETROIT CHAPTER	1	2,000			
5	DANIEL N JENSON - SCHOLARSHIP - DENVER CHAPTER	1	1,500			
6	JOSHUA PARAMBATH - SCHOLARSHIP - PHILADELPHIA	1	1,500			
7	ZIJIA SONG - SCHOLARSHIP - DENVER CHAPTER	1	1,500			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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	ALEX ENG - SCHOLARSHIP - SOUTH FLORIDA CHAPTER	1	1,000			
2	ANDREA MARTINS - SCHOLARSHIP - DETROIT CHAPTER	1	1,000			
3	JUNIOR FELIX BERNADIN - SCHOLARSHIP - DENVER	1	1,000			
4	KAN SHAO - SCHOLARSHIP - DETROIT CHAPTER	1	1,000			
5	MIRANDA LUNG - SCHOLARSHIP - DETROIT CHAPTER	1	1,000			
6	SHEILA ANN SWAN - SCHOLARSHIP - DENVER CHAPTER	1	1,000			
7	WIVINIA EDGEComb - SCHOLARSHIP - SOUTH FLORIDA	1	1,000			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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	MARLENE JUAREZ - SCHOLARSHIP - BOISE CHAPTER	1	750			
2	ASHLEY HUDON - SCHOLARSHIP - RESEARCH TRIANGLE	1	500			
3	CORRINE WANG - SCHOLARSHIP - DENVER CHAPTER	1	500			
4	JENNIFER VANTASIEL - SCHOLARSHIP - HUDSON VALLEY	1	500			
5	KYLE TORRES - SCHOLARSHIP - DENVER CHAPTER	1	500			
6	DANIEL MULKOWSKY - SCHOLARSHIP - ATLANTA	1	500			
7	TYLER WHITLEY - SCHOLARSHIP - RESEARCH TRIANGLE	1	500			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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	JASMIN TORRES - SCHOLARSHIP - CHARLOTTE	1	500			
2	RICHARD CHEN - SCHOLARSHIP - CHARLOTTE	1	500			
3	TROY TORRES - SCHOLARSHIP - BOISE CHAPTER	1	50			
4						
5						
6						
7						

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

FORM 990, SCHEDULE I, PART I, LINE 2

THE ORGANIZATION'S PROCEDURES FOR MONITORING GRANTS IN THE U.S.

PART II

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (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 AND ISACA THROUGH A MONTHLY NEWSLETTER

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						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.**PART III**

CHAPTERS PROVIDE SCHOLARSHIPS TO IT AUDITING AND SECURITY PROFESSIONALS

AND TO ACADEMIC STUDENTS FOR CERTIFICATION AND/OR ACADEMIC STUDIES

SCHOLARSHIPS ARE MERIT-BASED ON AN INDIVIDUAL SCORE ALL FUNDS ISSUED TO

INDIVIDUALS ARE REQUIRED TO BE USED TO DEFRAY THE COST OF CERTIFICATION,

TUITION AND BOOKS THE INDIVIDUAL CHAPTERS DO NOT FOLLOW UP WITH

INDIVIDUALS AFTER ISSUANCE OF SCHOLARSHIP.

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

2012

**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

06/27/02	ANCHORAGE CHAPTER
03/05/79	ATLANTA CHAPTER
02/10/77	AUSTIN CHAPTER
09/28/84	BATON ROUGE CHAPTER
03/04/83	BIRMINGHAM CHAPTER
12/20/79	BOISE CHAPTER
12/15/83	CENTRAL ARKANSAS CHAPTER
03/04/83	CENTRAL FLORIDA CHAPTER
10/12/81	CENTRAL INDIANA CHAPTER
08/21/87	CENTRAL IOWA CHAPTER
06/19/78	CENTRAL MARYLAND CHAPTER
06/19/78	CENTRAL NEW YORK CHAPTER
06/19/78	CENTRAL OHIO CHAPTER
06/15/80	CENTRAL OKLAHOMA CHAPTER
10/22/80	CHARLOTTE CHAPTER
05/17/73	CHICAGO CHAPTER
06/23/76	DENVER CHAPTER
09/10/74	DETROIT CHAPTER
06/12/73	GREATER CINCINNATI CHAPTER
01/01/78	GREATER HARTFORD CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

01/14/75	GREATER HOUSTON CHAPTER
09/28/84	GREATER KANSAS CITY CHAPTER
03/05/80	HARRISBURG CHAPTER
05/01/83	HAWAII CHAPTER
01/31/90	HUDSON VALLEY CHAPTER
07/04/12	HUNTSVILLE CHAPTER
12/02/83	ILLINI CHAPTER
01/22/01	ILLOWA CHAPTER
12/01/81	JACKSONVILLE CHAPTER
01/23/79	KENTUCKIANA CHAPTER
11/01/81	KETTLE MORaine CHAPTER
07/07/05	LAS VEGAS CHAPTER
08/08/69	LOS ANGELES CHAPTER
03/05/80	MEMPHIS CHAPTER
06/20/86	MIDDLE TENNESSEE CHAPTER
02/11/75	MINNESOTA CHAPTER
08/20/92	MOUNT RAINIER CHAPTER
06/12/74	NATIONAL CAPITAL AREA CHAPTER
06/23/76	NEW ENGLAND CHAPTER
06/19/78	NEW JERSEY CHAPTER
03/31/84	NEW MEXICO CHAPTER
05/18/82	NEW ORLEANS CHAPTER
06/26/75	NEW YORK CITY CHAPTER
12/24/75	NORTH TEXAS CHAPTER
06/19/78	NORTHEAST OHIO CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

01/09/06	NORTHWEST OHIO CHAPTER
06/26/77	OMAHA CHAPTER
12/05/83	ORANGE COUNTY CHAPTER
06/12/74	PHILADELPHIA CHAPTER
03/09/81	PHOENIX CHAPTER
04/13/76	PITTSBURGH CHAPTER
12/02/78	PUGET SOUND CHAPTER
10/01/85	RESEARCH TRIANGLE CHAPTER
07/16/07	RHODE ISLAND CHAPTER
09/24/83	SACRAMENTO CHAPTER
06/25/75	SAINT LOUIS CHAPTER
12/13/83	SAN ANTONIO/SOUTH TEXAS CHAPTER
01/01/77	SAN DIEGO CHAPTER
06/23/76	SAN FRANCISCO CHAPTER
03/01/81	SC MIDLANDS CHAPTER
05/18/82	SILICON VALLEY CHAPTER
12/02/78	SOUTH FLORIDA CHAPTER
04/26/11	SPRINGFIELD MISSOURI CHAPTER
01/25/11	TALLAHASSEE CHAPTER
12/02/78	TULSA CHAPTER
06/12/74	UTAH CHAPTER
05/17/77	VIRGINIA CHAPTER
12/20/79	WEST FLORIDA CHAPTER
03/05/79	WESTERN MICHIGAN CHAPTER
03/05/80	WESTERN NEW YORK CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

11/22/80 WILLAMETTE VALLEY CHAPTER

FORM 990, PAGE 1, ITEM M

STATE OF LEGAL DOMICILE

LISTING OF STATE OF LEGAL DOMICILE FOR CHAPTERS INCLUDED IN RETURN

AK ANCHORAGE CHAPTER
GA ATLANTA CHAPTER
TX AUSTIN CHAPTER
LA BATON ROUGE CHAPTER
AL BIRMINGHAM CHAPTER
ID BOISE CHAPTER
AR CENTRAL ARKANSAS CHAPTER
FL CENTRAL FLORIDA CHAPTER
IN CENTRAL INDIANA CHAPTER
IA CENTRAL IOWA CHAPTER
MD CENTRAL MARYLAND CHAPTER
NY CENTRAL NEW YORK CHAPTER
OH CENTRAL OHIO CHAPTER
OK CENTRAL OKLAHOMA CHAPTER
NC CHARLOTTE CHAPTER
IL CHICAGO CHAPTER
CO DENVER CHAPTER
MI DETROIT CHAPTER
OH GREATER CINCINNATI CHAPTER
CT GREATER HARTFORD CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

TX GREATER HOUSTON CHAPTER
MO GREATER KANSAS CITY CHAPTER
PA HARRISBURG CHAPTER
HI HAWAII CHAPTER
NY HUDSON VALLEY CHAPTER
AL HUNTSVILLE CHAPTER
IL ILLINI CHAPTER
IA ILLOWA CHAPTER
FL JACKSONVILLE CHAPTER
KY KENTUCKIANA CHAPTER
WI KETTLE MORaine CHAPTER
NV LAS VEGAS CHAPTER
CA LOS ANGELES CHAPTER
TN MEMPHIS CHAPTER
TN MIDDLE TENNESSEE CHAPTER
MN MINNESOTA CHAPTER
WA MOUNT RAINIER CHAPTER
VA NATIONAL CAPITAL AREA CHAPTER
MA NEW ENGLAND CHAPTER
NJ NEW JERSEY CHAPTER
NM NEW MEXICO CHAPTER
LA NEW ORLEANS CHAPTER
NY NEW YORK CITY CHAPTER
TX NORTH TEXAS CHAPTER
OH NORTHEAST OHIO CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

OH NORTHWEST OHIO CHAPTER
NE OMAHA CHAPTER
CA ORANGE COUNTY CHAPTER
PA PHILADELPHIA CHAPTER
AZ PHOENIX CHAPTER
PA PITTSBURGH CHAPTER
WA PUGET SOUND CHAPTER
NC RESEARCH TRIANGLE CHAPTER
RI RHODE ISLAND CHAPTER
CA SACRAMENTO CHAPTER
MO SAINT LOUIS CHAPTER
TX SAN ANTONIO CHAPTER
CA SAN DIEGO CHAPTER
CA SAN FRANCISCO CHAPTER
SC SC MIDLANDS CHAPTER
CA SILICON VALLEY CHAPTER
FL SOUTH FLORIDA CHAPTER
MO SPRINGFIELD MISSOURI CHAPTER
FL TALLAHASSEE CHAPTER
OK TULSA CHAPTER
UT UTAH CHAPTER
VA VIRGINIA CHAPTER
FL WEST FLORIDA CHAPTER
MI WESTERN MICHIGAN CHAPTER
NY WESTERN NEW YORK CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

OR WILLAMETTE VALLEY CHAPTER

FORM 990, PART IV, LINE 12A

INDEPENDENT AUDITED FINANCIAL STATEMENTS

49 OF THE 71 ISACA CHAPTERS RESPONDED "NO" TO LINE 12A

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

ATLANTA CHAPTER

CENTRAL INDIANA CHAPTER

CHARLOTTE CHAPTER

GREATER HARTFORD CHAPTER

GREATER HOUSTON CHAPTER

MEMPHIS CHAPTER

MINNESOTA CHAPTER

NATIONAL CAPITAL AREA CHAPTER

NORTH TEXAS CHAPTER

NORTHWEST OHIO CHAPTER

ORANGE COUNTY CHAPTER

PITTSBURGH CHAPTER

RESEARCH TRIANGLE CHAPTER

SACRAMENTO CHAPTER

SAN FRANCISCO CHAPTER

SC MIDLANDS CHAPTER

SILCON VALLEY CHAPTER

SPRINGFIELD MISSOURI CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

UTAH CHAPTER

WEST FLORIDA CHAPTER

WESTERN MICHIGAN CHAPTER

WILLAMETTE VALLEY 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

64 OF THE 71 ISACA CHAPTERS RESPONDED "0" TO LINE 1A

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

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

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

FORM 990, PART VI, SECTION A, LINE 2

FAMILY OR BUSINESS RELATIONSHIP

70 OF THE 71 ISACA CHAPTERS RESPONDED "NO" TO LINE 2

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

SOUTH FLORIDA CHAPTER

PETER CHRISTIAANS, PRESIDENT, HAS A FAMILY RELATIONSHIP WITH SANDRA
PARRAS, A DIRECTOR

FORM 990, PART VI, SECTION A, LINE 6

MEMBERS OR STOCKHOLDERS

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) CHAPTERS

MAINTAIN A MEMBERSHIP ROSTER 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 OF THE INTERNATIONAL BODY

ISACA CHAPTERS' MEMBERSHIP IS CHARACTERIZED BY DIVERSITY THE MEMBERS

LIVE AND WORK IN 182 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,

WHILE OTHERS ARE AT MIDDLE MANAGEMENT LEVELS OR SENIOR RANKS THEY WORK

IN FINANCE AND BANKING, PUBLIC ACCOUNTING, HOSPITALITY, HEALTHCARE,

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

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 RECOGNIZE 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
ANCHORAGE CHAPTER

CHAPTER MEMBERS ELECT THE CHAPTER OFFICERS

ATLANTA CHAPTER

ISACA ATLANTA MEMBERS CAN VOTE AND ELECT THE BOARD MEMBERS

AUSTIN CHAPTER

THE OFFICERS ARE VOTED ANNUALLY BY THE MEMBERSHIP VIA A NOMINATION
PROCESS ONCE THE OFFICER SLATE IS ANNOUNCED, THE MEMBERS EXERCISE THEIR
RIGHT TO VOTE AT THE SUBSEQUENT CHAPTER MEETING

BATON ROUGE CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

THE BATON ROUGE CHAPTER OF ISACA HAS MEMBERS WHO VOTE ANNUALLY FOR THE
GOVERNING BODY OF THE CHAPTER

BIRMINGHAM CHAPTER

ALL MEMBERS OF THE CHAPTER HAVE A VOTE ON THE ELECTION OF MEMBERS OF THE
GOVERNING BODY

BOISE CHAPTER

THE MEMBERS OF THE BOISE CHAPTER VOTE AND ELECT THE GOVERNING BODY
ANNUALLY

CENTRAL ARKANSAS CHAPTER

THE MEMBERS VOTE ON THE OFFICERS AND BOARD MEMBERS

CENTRAL FLORIDA CHAPTER

MEMBERSHIP ELECTS THE GOVERNING BODY EACH YEAR AT THE ANNUAL AGM

CENTRAL INDIANA CHAPTER

MEMBERS ELECTED THE OFFICERS AND BOARD MEMBERS THROUGH A DOCUMENTED VOTED
PROCESS

CENTRAL IOWA CHAPTER

ALL MEMBERS VOTE ANNUALLY ON A ROSTER OF CANDIDATES FOR THE CHAPTER
OFFICERS

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

CENTRAL MARYLAND CHAPTER

ISACA-CMS'S MEMBERS VOTE ON THE BOARD MEMBERS ANNUALLY

CENTRAL NEW YORK CHAPTER

MEMBERS HAVE THE ABILITY TO ELECT THE OFFICERS OF THE ORGANIZATION DURING
THE ANNUAL MEETING

CENTRAL OHIO CHAPTER

THE MEMBERS ELECT THE OFFICERS AND BOARD OF DIRECTORS ON A YEARLY BASIS
THE BOARD CAN APPOINT INDIVIDUALS TO A PARTICULAR OFFICER OR BOARD
POSITION IN THE EVENT THAT NO ONE RUNS FOR AN ELECTED POSITION

CENTRAL OKLAHOMA CHAPTER

MEMBERS OF THE GOVERNING BODY ARE ELECTED BY MEMBERS OF THE ORGANIZATION
ON AN ANNUAL BASIS

CHARLOTTE CHAPTER

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

CHICAGO CHAPTER

THE ORGANIZATION HAS MEMBERS WHO CAN VOTE FOR THE BOARD

DENVER CHAPTER

SEVEN CHAPTER OFFICERS ARE ELECTED BY THE MEMBERS, THE OTHER FOUR ARE

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

APPOINTED BY THE PRESIDENT

DETROIT CHAPTER

A YEARLY ELECTION WHERE MEMBERS AT LARGE CAN VOTE FOR CANDIDATES FOR THE
BOARD OF DIRECTORS THE BALLOT IS SELECTED/VETTED BY THE NOMINATING
COMMITTEE

GREATER CINCINNATI CHAPTER

MEMBERS ELECT THE BOARD OF DIRECTORS

GREATER HARTFORD CHAPTER

WE HOLD AN ANNUAL ELECTION FOR BOARD MEMBERS AND OFFICERS, THE OFFICES
TAKE EFFECT AT OUR ANNUAL MEETING

GREATER HOUSTON CHAPTER

OUR MEMBERSHIP ELECTS THE BOARD

GREATER KANSAS CITY 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 BOARD MEMBERS ARE APPOINTED

HARRISBURG CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

MEMBERS VOTE IN THE ELECTION OF THE GOVERNING BODY.

HAWAII CHAPTER

THE GOVERNING BODY IS ELECTED ANNUALLY BY A SIMPLE MAJORITY VOTE OF ALL
MEMBERS IN GOOD STANDING AT THE TIME OF THE VOTE

HUDSON VALLEY CHAPTER

MEMBERS ELECT THE BOARD.

HUNTSVILLE CHAPTER

BYLAWS CALL FOR MEMBERS TO HOLD REGULAR ELECTIONS

ILLINI CHAPTER

MEMBERS VOTE FOR THE ELECTION OF BOARD MEMBERS

ILLOWA CHAPTER

BOARD MEMBERS ARE ELECTED ANNUALLY BY THE MEMBERS

JACKSONVILLE CHAPTER

ALL OFFICERS AND BOARD ARE ELECTED BY THE MEMBERS AT THE YEARLY
MEMBERSHIP MEETING UNLESS APPOINTED IN INTERIM BY PRESIDENT

KENTUCKIANA CHAPTER

ALL VOLUNTEER BOARD MEMBERS ARE ELECTED BY MEMBERS

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

KETTLE MORaine CHAPTER

CHAPTER MEMBERS VOTE FOR THE GOVERNING BOARD IN AN ANNUAL ELECTION

LAS VEGAS CHAPTER

THE BOARD IS ELECTED BY ALL MEMBERS

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

MEMPHIS CHAPTER

ALL MEMBERS VOTE ON CURRENT OFFICERS.

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

MINNESOTA CHAPTER

MEMBER - ANY PERSON INTERESTED IN THE PURPOSE AND OBJECTIVES OF THE
CHAPTER AS STATED IN ARTICLE II SHALL BE ELIGIBLE FOR MEMBERSHIP IN THE
CHAPTER, AND THE ASSOCIATION, SUBJECT TO RULES ESTABLISHED BY THE
ASSOCIATION BOARD MEMBERS SHALL BE ENTITLED TO VOTE AND HOLD OFFICE.

MOUNT RAINIER CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

MEMBERS HAVE THE POWER TO ELECT BOARD MEMBERS ONCE EVERY YEAR.

NATIONAL CAPITAL AREA CHAPTER

EVERY TWO YEARS, CURRENT MEMBERS ARE NOTIFIED WHEN IT IS TIME TO ELECT
NEW OFFICERS OFFICERS SO ELECTED ARE INSTALLED AT THE CHAPTER AGM HELD
IN JUNE

NEW ENGLAND CHAPTER

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

NEW JERSEY CHAPTER

THE CHAPTER HAS 1400+ DUES PAYING MEMBERS WHO ELECT THE GOVERNING BODY
ANNUALLY

NEW MEXICO CHAPTER

MEMBERS ELECT OFFICERS DURING THE ANNUAL MEETING.

NEW ORLEANS CHAPTER

THE CHAPTER HAS MEMBERS THAT CAN ELECT OR APPOINT ONE OR MORE MEMBERS OF
THE GOVERNING BODY AND ARE ELECTED DURING THE ANNUAL GENERAL MEETING
(AGM)

NEW YORK CITY CHAPTER

MEMBERS OF THE ASSOCIATION ELECT DIRECTORS EVERY YEAR AND OFFICERS EVERY

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

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

NORTHWEST OHIO CHAPTER

ELECTIONS ARE HELD AT THE ANNUAL GENERAL MEETING IN MAY FOR BOARD MEMBERS

EACH YEAR AND OFFICERS EVERY OTHER YEAR CHAPTER MEMBERS VOTED ON THE

SLATE OF CANDIDATES FROM THE NOMINATING COMMITTEE WHICH HAS TWO NON-BOARD

MEMBERS PER OUR BYLAWS

OMAHA CHAPTER

MEMBERS VOTE FOR ELECTED OFFICERS (I E THE GOVERNING BODY)

ORANGE COUNTY CHAPTER

AS OUTLINED IN OUR BYLAWS

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

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

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

ALL MEMBERS VOTE ANNUALLY FOR THE CHAPTER OFFICERS

PHOENIX CHAPTER

MEMBERS VOTE TO ELECT BOARD MEMBERS

PITTSBURGH CHAPTER

THE MEMBERS OF THE ORGANIZATION ELECT THE BOARD MEMBERS ONCE A YEAR.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

PUGET SOUND CHAPTER

THE MEMBERS ELECT THE BOARD DURING THE ANNUAL MEETING.

RESEARCH TRIANGLE CHAPTER

CHAPTER MEMBERS ELECT THE BOARD OF DIRECTORS - THE GOVERNING BODY THE
RESEARCH DIRECTORS, WEBMASTER, SOCIAL MEDIA COORDINATOR, ETC ARE
APPOINTED BY THE ELECTED BODS

RHODE ISLAND CHAPTER

OUR MEMBERS CAN VOTE ON WHO TO APPOINT INTO A BOARD POSITION

SACRAMENTO CHAPTER

OFFICERS SHALL BE ELECTED BY A PLURALITY OF THE MEMBERS VOTING. IF A
VACANCY SHOULD OCCUR IN ANY OFFICE OTHER THAN THE PRESIDENT, THE VACANCY
SHALL BE FILLED BY THE CHAPTER BOARD

SAN ANTONIO/SOUTH TEXAS CHAPTER

THE ORGANIZATION CURRENTLY HAS 400 ACTIVE MEMBERS (NO STOCKHOLDERS) THE
MEMBERS HAVE A RIGHT TO VOTE TO ELECT THE ORGANIZATIONS BOARD MEMBERS ON
AN ANNUAL BASIS

SAN DIEGO CHAPTER

ISACA SAN DIEGO BYLAWS, ARTICLE III A ANNUAL MEETING (IV) VOTING.
ALL MEMBERS IN GOOD STANDING AND PRESENT IN PERSON SHALL BE ELIGIBLE TO
VOTE AT THE ANNUAL MEETING A QUORUM SHALL BE CONSTITUTED BY THOSE

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ELIGIBLE TO VOTE AT THE ANNUAL MEETING. PROXIES SHALL NOT BE PERMITTED

SECTION 7.01 MANNER OF ELECTION THE OFFICERS AND DIRECTORS SHALL BE

ELECTED BY THE MEMBERSHIP OF THE SAN DIEGO CHAPTER

SAN FRANCISCO CHAPTER

YES, APPROXIMATELY 1069 CHAPTER MEMBERS (AS OF THE END OF CALENDAR YEAR

2012), WHO HAVE THE POWER TO APPOINT THE CHAPTER'S GOVERNING BODY I E

ELECTION OF CHAPTER OFFICERS

SC MIDLANDS CHAPTER

MEMBERSHIP IN THE ASSOCIATION IS A REQUIREMENT FOR MEMBERSHIP IN A

CHAPTER THEREFORE, UPON JOINING THE CHAPTER, A PERSON MUST ALSO JOIN THE

ASSOCIATION, WITH ACCOMPANYING RIGHTS AND RESPONSIBILITIES

A MEMBER - ANY PERSON INTERESTED IN THE PURPOSE AND OBJECTIVES OF THE

CHAPTER AS STATED IN ARTICLE II SHALL BE ELIGIBLE FOR MEMBERSHIP IN THE

CHAPTER, AND THE ASSOCIATION, SUBJECT TO RULES ESTABLISHED BY THE

ASSOCIATION BOARD MEMBERS SHALL BE ENTITLED TO VOTE AND TO HOLD OFFICE

B RETIRED MEMBER - ANY MEMBER, WHO PRESENTS PROOF OF RETIREMENT STATUS,

SUBJECT TO RULES ESTABLISHED BY THE ASSOCIATION BOARD RETIRED MEMBERS

SHALL BE ENTITLED TO VOTE AND HOLD OFFICE AT THE CHAPTER LEVEL

C. STUDENT MEMBER - FULL TIME STUDENT CURRENTLY ENROLLED IN A DEGREE

PROGRAM OF AN ACCREDITED COLLEGE OR UNIVERSITY, SUBJECT TO RULES

ESTABLISHED BY THE ASSOCIATION BOARD STUDENT MEMBERS SHALL BE ENTITLED

TO VOTE AND HOLD OFFICE AT THE CHAPTER LEVEL

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ADDITIONALLY, THE PRESIDENT MAY APPOINT DIRECTORS AS NEEDED

SILICON VALLEY CHAPTER

ALL MEMBERS HAVE THE POWER TO ELECT MEMBERS OF THE GOVERNING BODY

SOUTH FLORIDA CHAPTER

THE ORGANIZATION HAS A GENERAL MEMBERSHIP THAT ELECTS THE CHAPTER

OFFICERS AND BOARD (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

SPRINGFIELD MISSOURI CHAPTER

MEMBERS ELECT OFFICERS BOARD CAN APPOINT DIRECTORS

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

MEETING

TALLAHASSEE CHAPTER

CHAPTER MEMBERS NOMINATE THE PEOPLE WHO WILL MAKEUP THE GOVERNING BODY,

AND VOTE ON THE NOMINEES THEY WOULD LIKE TO HAVE ON THE GOVERNING BODY

TULSA CHAPTER

ANNUALLY, THE CHAPTER MEMBERSHIP VOTES ON THE MEMBERS OF THE CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

BOARD FOR THE FISCAL YEAR ENDING IN APRIL

UTAH CHAPTER

THE MEMBERS ELECT CHAPTER OFFICERS

VIRGINIA CHAPTER

MEMBERS ELECT ALL OFFICERS

WEST FLORIDA CHAPTER

MEMBERS ELECT THE BOARD MEMBERS ON AN ANNUAL BASIS

WESTERN MICHIGAN CHAPTER

MEMBERSHIP VOTES FOR BOARD MEMBERS AT GENERAL MEMBERSHIP MEETING

WESTERN NEW YORK CHAPTER

ALL MEMBERS HAVE THE ABILITY TO VOTE ON BOARD EACH YEAR

WILLAMETTE VALLEY CHAPTER

THE PRESIDENT USES THE APPOINTMENT PROCESS TO PRESENT INDIVIDUALS TO THE
BOARD TO FILL VACATED OR EMPTY BOARD POSITIONS, SUBJECT TO RATIFICATION
OF THE BOARD MEMBERS AT THE NEXT BOARD MEETING

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

GOVERNING BODY DECISIONS SUBJECT TO APPROVAL

34 OF THE 71 ISACA CHAPTERS ANSWERED "NO" TO LINE 7B

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

THE FOLLOWING ISACA CHAPTERS ANSWERED "YES" TO LINE 7B

AUSTIN CHAPTER

THE BY-LAWS AND OTHER GOVERNANCE MATTERS ARE PRESENTED TO THE MEMBERSHIP
FOR REVIEW AND COMMENT ONCE INPUT IS OBTAINED, THE DOCUMENTS ARE REVISED
AND PRESENTED TO THE GENERAL MEMBERSHIP FOR APPROVAL

BOISE CHAPTER:

VOTE TO APPROVE THE GOVERNING BOARD OF DIRECTORS FOR THE FISCAL YEAR, AS
PER OUR BYLAWS.

CENTRAL NEW YORK CHAPTER

WHEN THERE ARE DECISIONS THAT NEED TO BE MADE, THE MEMBERSHIP WILL BE
CANVASSED FOR THEIR PERSPECTIVE FOR EXAMPLE, DURING OFFICER ELECTIONS OR
PROGRAM DEVELOPMENT, MEMBERS WILL BE ASKED FOR THEIR INPUT AND VOTING, AS
NECESSARY

CENTRAL OKLAHOMA

ANY DECISIONS MADE BY THE GOVERNING BODY THAT HAVE A DIRECT EFFECT ON THE
ORGANIZATION ARE SUBJECT TO MEMBERSHIP APPROVAL

CHICAGO CHAPTER

THE BOARD HAS TO BE APPROVED BY THE MEMBERS

GREATER CINCINNATI CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

MEMBERS APPROVE EXPENDITURES INVOLVING THE BOARD

GREATER KANSAS CITY CHAPTER

CHANGES TO THE CHAPTER BYLAWS ARE VOTED ON BY THE MEMBERS.

HARRISBURG CHAPTER

BYLAW REVISIONS REQUIRE MEMBER APPROVAL

HUDSON VALLEY CHAPTER

BYLAW CHANGES, ELECTION OF THE BOARD

HUNTSVILLE CHAPTER

QUORUM OF MEMBERSHIP AND PRE-REVIEW BY ISACA INTERNATIONAL HEADQUARTERS

IN CHICAGO, IL IS REQUIRED TO APPROVE BYLAW CHANGES PROPOSED BY THE
BOARD

ILLINI CHAPTER

MEMBERS VOTE ON THE APPROVAL OF BYLAWS.

LAS VEGAS CHAPTER:

CERTAIN LARGE EXPENDITURES AND CHANGES TO BYLAWS REQUIRE MEMBER
APPROVAL

LOS ANGELES CHAPTER

ELECTION OF OFFICERS AND DIRECTORS

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

MOUNT RAINIER CHAPTER

MEMBERS HAVE THE RIGHT TO VOTE ON ANY BYLAW CHANGES MADE BY THE BOARD

NATIONAL CAPITAL AREA CHAPTER

MEMBERS RECEIVE A BRIEFING DURING THE CHAPTER AGM REGARDING HOW FUNDS
WERE SPENT DURING THE CHAPTER YEAR.

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

AT THE AGM THE TREASURER WILL PRESENT THE BUDGET APPROVED BY COMMITTEES
AND THE ENTIRE BOARD FOR SUBMISSION TO MEMBERSHIP TO APPROVE THE BUDGET
FOR THE NEXT FISCAL YEAR. NO MONIES ARE USED FOR THE FOLLOWING YEAR UNTIL
THE BUDGET HAS BEEN APPROVED

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

NEW MEXICO CHAPTER

PROPOSED CHANGES TO THE BYLAWS MUST BE APPROVED BY CHAPTER MEMBERS

NEW ORLEANS CHAPTER

THE CHAPTER HAS MEMBERS WHO ELECT BOARD MEMBERS AT THE ANNUAL GENERAL
MEETING (AGM) .

NEW YORK CITY 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 ANNUALLY ON THE BOARD MEMBERS

NORTHEAST OHIO CHAPTER

NON-BUDGETED EXPENDITURES OVER \$3,000 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

NORTHWEST OHIO CHAPTER

THE ANNUAL BUDGET IS VOTED ON BY THE CHAPTER MEMBERS AT THE ANNUAL
GENERAL MEETING IN MAY EACH YEAR NON-BUDGETED EXPENDITURES OF MORE THAN
\$1,500 MUST BE APPROVED BY A MAJORITY VOTE OF THE MEMBERS PRESENT AT A
REGULAR CHAPTER MEETING PER OUR BYLAWS

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ORANGE COUNTY CHAPTER.

AS OUTLINED IN OUR BYLAWS

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

ELECTION OF CHAPTER OFFICERS

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

RESEARCH TRIANGLE CHAPTER

BYLAW CHANGES

RHODE ISLAND CHAPTER

YES, FOR EXAMPLE OUR MEMBERS RECENTLY VOTED ON OUR BYLAWS

SACRAMENTO CHAPTER

OFFICER ELECTIONS, BYLAW REVISION(S), AND REMOVAL OF OFFICERS

SAN ANTONIO/SOUTH TEXAS CHAPTER

THE MEMBERS ARE ELIGIBLE TO VOTE ON BYLAW CHANGES AND ANNUAL
FINANCIALS/BUDGETS

SAN DIEGO CHAPTER:

CHAPTER GOVERNANCE MATTERS BROUGHT BEFORE THE GENERAL MEMBERSHIP INCLUDE
THE FOLLOWING

- 1 ELECTION OF OFFICERS AND DIRECTORS AT THE ANNUAL GENERAL MEETING OF
THE CHAPTER,
- 2 AMENDMENTS TO THE CHAPTER BYLAWS,
- 3 THE APPROVAL OF ANY ACTION FOR WHICH THE CALIFORNIA NONPROFIT MUTUAL
BENEFIT CORPORATION LAW (THE "CODE") ALSO REQUIRES APPROVAL OF THE
MEMBERS OR APPROVAL OF A MAJORITY OF ALL MEMBERS

SILICON VALLEY CHAPTER

MEMBERS SHOULD APPROVE EXPENDITURES OUTSIDE OR EXCEEDING DOLLAR LIMITS

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

DESCRIBED IN THE CURRENT BYLAWS OF THE APPROVED BUDGET

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

UTAH CHAPTER

CHANGES TO THE BYLAWS REQUIRE MEMBER APPROVAL.

WEST FLORIDA CHAPTER.

MEMBERS HAVE THE ABILITY TO REVIEW AND APPROVE/DECLINE THE BUDGET ON AN
ANNUAL BASIS.

WESTERN MICHIGAN CHAPTER

REVISION/APPROVAL OF THE CHAPTER'S BYLAWS

WESTERN NEW YORK CHAPTER.

BOARD ELECTIONS, BUDGET, PROGRAM OF EVENTS

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

ORGANIZATION DOCUMENT MEETINGS BY EACH COMMITTEE

51 OF THE 71 ISACA CHAPTERS RESPONDED "YES" TO LINE 8B

THE FOLLOWING ISACA CHAPTERS HAVE NO COMMITTEES WITH AUTHORITY TO ACT ON

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

BEHALF OF THE GOVERNING BODY

GREATER HARTFORD CHAPTER

HARRISBURG CHAPTER

HUDSON VALLEY CHAPTER

ILLOWA CHAPTER

MIDDLE TENNESSEE CHAPTER

MINNESOTA CHAPTER

MOUNT RAINIER CHAPTER

NEW YORK CITY CHAPTER

NORTH TEXAS CHAPTER

PITTSBURGH CHAPTER

RESEARCH TRIANGLE CHAPTER

SACRAMENTO CHAPTER

SAN DIEGO CHAPTER

SPRINGFIELD MISSOURI CHAPTER

TULSA CHAPTER

WEST FLORIDA CHAPTER

WILLAMETTE VALLEY CHAPTER

THE FOLLOWING ISACA CHAPTERS DO NOT CONTEMPORANEOUSLY DOCUMENT EVERY
MEETING HELD AND WRITTEN ACTION TAKEN

CENTRAL NEW YORK CHAPTER

KENTUCKIANA CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

WESTERN NEW YORK CHAPTER

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

SUMMARY OF THE FORM 990 REVIEW PROCESS

THE 2012 FORM 990 FOR INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION
(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 WERE COMPILED BASED ON INFORMATION PREPARED FOR
2012, AS PROVIDED TO ISACA INTERNATIONAL 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.

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 FINANCE DEPARTMENT

- SENIOR MANAGEMENT REVIEW

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

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 US
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

41 OF THE 71 ISACA CHAPTERS RESPONDED "NO" TO LINE 12A

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

ATLANTA CHAPTER

AUSTIN CHAPTER

BATON ROUGE CHAPTER

BIRMINGHAM CHAPTER

CENTRAL FLORIDA CHAPTER

CENTRAL MARYLAND CHAPTER

CENTRAL OKLAHOMA CHAPTER

CHICAGO CHAPTER

DENVER CHAPTER

DETROIT CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

GREATER HARTFORD CHAPTER

GREATER HOUSTON CHAPTER

HUNTSVILLE CHAPTER

JACKSONVILLE CHAPTER

MEMPHIS CHAPTER

MINNESOTA CHAPTER

NEW JERSEY CHAPTER

NEW ORLEANS CHAPTER

NEW YORK CITY CHAPTER

NORTHWEST OHIO CHAPTER

PHILADELPHIA CHAPTER

PITTSBURGH CHAPTER

SACRAMENTO CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

SPRINGFIELD MISSOURI CHAPTER

TALLAHASSEE CHAPTER

VIRGINIA CHAPTER

WEST FLORIDA CHAPTER

WESTERN MICHIGAN CHAPTER

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

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

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

REQUIRED TO DISCLOSE CONFLICT OF INTERESTS ANNUALLY

28 OF THE 30 ISACA CHAPTERS THAT RESPONDED "YES" TO LINE 12A ALSO

RESPONDED "YES" TO LINE 12B.

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

ATLANTA CHAPTER

AUSTIN CHAPTER

BIRMINGHAM CHAPTER

CENTRAL FLORIDA CHAPTER

CENTRAL MARYLAND CHAPTER

CENTRAL OKLAHOMA CHAPTER

CHICAGO CHAPTER

DENVER CHAPTER

DETROIT CHAPTER

GREATER HARTFORD CHAPTER

GREATER HOUSTON CHAPTER

HUNTSVILLE CHAPTER

JACKSONVILLE CHAPTER

MEMPHIS CHAPTER

MINNESOTA CHAPTER

NEW JERSEY CHAPTER

NEW ORLEANS CHAPTER

NORTHWEST OHIO CHAPTER

PHILADELPHIA CHAPTER

PITTSBURGH CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

SACRAMENTO CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

SPRINGFIELD MISSOURI CHAPTER

TALLAHASSEE CHAPTER

VIRGINIA CHAPTER

WEST FLORIDA CHAPTER

WESTERN MICHIGAN CHAPTER

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

COMPLIANCE WITH WRITTEN CONFLICT OF INTEREST POLICY

OF THE 28 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)

AUSTIN CHAPTER

STATEMENTS OF DISCLOSURE ARE REQUIRED TO BE COMPLETED AND ARE REVIEWED
PRIOR TO BOARD MEMBERS ACCEPTING OFFICE

BIRMINGHAM CHAPTER

BOARD MEMBERS ARE ASKED TO READ THE POLICY AND ACKNOWLEDGE THEY ARE IN

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

COMPLIANCE WITH THE POLICY

CENTRAL MARYLAND CHAPTER

VIA DISCUSSION AT BOARD OF DIRECTOR'S MEETING

CHICAGO CHAPTER

POTENTIAL CONFLICTS OF INTEREST ARE DISCUSSED WITH OFFICERS AND DIRECTORS
IN CHARGE OF FUNDING AND PAYMENT VENDOR CHOICES AND LOCATIONS ARE
DISCUSSED IN BOARD MEETINGS AND APPROVED AS APPROPRIATE BUDGETS ARE
APPROVED ON AN ANNUAL BASIS AND FOR ITEMS OUTSIDE THE BUDGET BOARD
APPROVAL IS REQUESTED. DECISIONS ON LARGE SPEND ARE MADE BASED ON
LOGISTICAL REASONS (NUMBER OF SEATS, ETC)

DENVER CHAPTER

TREASURER IS AWARE OF THE TRANSACTIONS AND INTERESTS AS DISCLOSED

DETROIT CHAPTER

BOARD MEMBERS ARE MADE TO SIGN CONFLICT OF INTEREST DOCUMENT EVERY YEAR
MONTHLY BOARD MEETINGS ARE CONDUCTED TO REVIEW ACTIVITIES AND IMPLEMENT
SEPARATION OF DUTIES.

GREATER HARTFORD CHAPTER

ALL BOARD MEMBERS MUST READ AND SIGN THE CONFLICT OF INTEREST POLICY ON
AN ANNUAL BASIS THIS IS REVIEWED VERBALLY, QUARTERLY BY THE ACTING
PRESIDENT WITH THE BOARD.

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

GREATER HOUSTON CHAPTER

WE REQUIRE ALL VOTING BOARD MEMBERS TO SIGN A CONFLICT OF INTEREST POLICY
EVERY VOTING YEAR. WE ALSO DISCUSS THIS AT BOARD MEETINGS

HUNTSVILLE CHAPTER

ALL OFFICERS ARE REQUIRED TO SIGN THE STOCK ISACA-PROVIDED CONFLICT OF
INTEREST FORM BEFORE ELIGIBILITY FOR OFFICE WHETHER ELECTED OR APPOINTED
THE FULL BOARD IS INVOLVED FOR ALL FINANCIAL EXPENDITURES AND DECISIONS
LARGE OR SMALL

JACKSONVILLE CHAPTER:

ALL OFFICERS AND THE BOARD SIGN THE POLICIES YEARLY

MEMPHIS CHAPTER

WE REQUIRE DISCLOSURE HOWEVER, THIS CHAPTER DOES NOT ENGAGE IN ANY
PURCHASE OF SERVICES OTHER THAN WEB SITE MAINTENANCE AND PAYMENT FOR
MEETING LOCATION

MINNESOTA CHAPTER

ALL CHAPTER ACTIVITIES, E G , TRAINING EVENTS, ETC , ARE REVIEWED AND
APPROVED BY THE BOARD PRIOR TO EVENTS TAKING PLACE MOST SERVICES SUCH AS
HOTEL HOST SELECTION ARE ARRANGED THROUGH THIRD PARTY SUPPLIER TO THE
CHAPTER MONTHLY FINANCIALS AS PREPARED BY THE TREASURER ARE REVIEWED BY
A DIRECTOR FOR COMPLETENESS, ACCURACY AND APPROPRIATENESS FINANCIALS ARE

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

REVIEWED AND APPROVED BY THE BOARD. THIS INCLUDES ALL SUBMITTED
EXPENSES.

NEW JERSEY CHAPTER:

THE BOARD IS BOUND BY ISACA INTERNATIONAL POLICIES AND PROCEDURES
REGARDING CONFLICTS OF INTEREST

NEW ORLEANS CHAPTER:

REQUIRED ALL BOARD MEMBERS TO READ AND SIGN A CONFLICT OF INTEREST POLICY
AND DISCLOSE INTERESTS THAT COULD GIVE RISE TO CONFLICTS ANNUALLY.

PHILADELPHIA CHAPTER

APPROVAL OF VENDORS AND DISBURSEMENTS REQUIRE AT LEAST TWO BOARD MEMBERS
PRIOR TO COMPLETION OF EACH TRANSACTION. CENTRAL SIGN-OFF ON CHAPTER
CONTRACTS RESIDES WITH THE PRESIDENT OF THE CHAPTER

PITTSBURGH CHAPTER

AS PART OF THE PITTSBURGH CHAPTER'S CONFLICT OF INTEREST POLICY, MEMBERS
OF THE BOARD OF DIRECTORS ARE NOT CONTRACTED TO PERFORM SERVICES ON
BEHALF OF THE CHAPTER FOR COMPENSATION

A CONFLICT CHECK REGARDING SERVICE CONTRACTS IS PERFORMED TO DETERMINE
ANY CONFLICTS BEFORE EXECUTION OF AGREEMENT

SACRAMENTO CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

AT ELECTION OF OFFICERS, THE BOARD MEMBERS AND CANDIDATES ARE REQUESTED
TO SIGN AND RETURN THE CONFLICT OF INTEREST FORM

SILICON VALLEY CHAPTER

THE NOMINATING COMMITTEE ENSURES ALL ELECTED BOARD MEMBERS COMPLETE AND
SUBMIT THE CONFLICT OF INTEREST DECLARATION ANNUALLY.

SOUTH FLORIDA CHAPTER

CHAPTER OFFICERS AND DIRECTORS SIGN AN AGREEMENT TO SERVE WHICH INCLUDES
AN OBLIGATION TO DISCLOSE ANY CONFLICT OF INTEREST THIS AGREEMENT IS
SIMILAR TO THE AGREEMENT THAT ISACA INTERNATIONAL'S VOLUNTEER
PARTICIPATION AGREEMENT ENFORCEMENT IS THROUGH SELF-MONITORING

SPRINGFIELD MISSOURI CHAPTER

OFFICERS SIGN AN ACKNOWLEDGEMENT

VIRGINIA CHAPTER

BOARD MEMBERS ARE ASKED ANNUALLY TO IDENTIFY ANY CONFLICTS. CONFLICTS ARE
DOCUMENTED AND REVIEWED WITH THE BOARD

WEST FLORIDA CHAPTER:

EACH BOARD MEMBER IS REQUIRED TO SIGN OFF AND REVIEW THE POLICY EACH YEAR
TO ENSURE THEY ARE IN COMPLIANCE

WESTERN MICHIGAN CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

HONOR SYSTEM, BOARD AND COMMITTEE AWARENESS, BOARD VOTING FOR ALL CHAPTER
BUSINESS DECISIONS

FORM 990, PART VI, SECTION B, LINE 13

WHISTLEBLOWER POLICY

67 OF THE 71 ISACA CHAPTERS ANSWERED "NO" TO LINE 13

THE FOLLOWING ISACA CHAPTERS RESPONDED "YES" TO LINE 13

BIRMINGHAM CHAPTER

GREATER CINCINNATI CHAPTER

JACKSONVILLE CHAPTER

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

67 OF THE 71 ISACA CHAPTERS ANSWERED "NO" TO LINE 14

THE FOLLOWING CHAPTERS RESPONDED "YES" TO LINE 14

BIRMINGHAM CHAPTER

JACKSONVILLE CHAPTER

MINNESOTA CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

TALLAHASSEE 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 INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (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

49 OF THE 71 CHAPTERS MAKE THEIR GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST OR THE
INFORMATION IS AVAILABLE ON THE CHAPTER WEB SITE THE REMAINING 22
CHAPTERS DO NOT MAKE THESE ITEMS AVAILABLE TO THE PUBLIC

THE 49 CHAPTERS THAT MAKE THIS INFORMATION AVAILABLE TO THE PUBLIC UPON
REQUEST ARE AS FOLLOWS

ATLANTA CHAPTER

AUSTIN CHAPTER

BIRMINGHAM CHAPTER

BOISE CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

CENTRAL FLORIDA CHAPTER
IOWA CHAPTER
CENTRAL MARYLAND CHAPTER
CENTRAL OHIO CHAPTER
CENTRAL OKLAHOMA CHAPTER
CHARLOTTE CHAPTER
CHICAGO CHAPTER
DENVER CHAPTER
DETROIT CHAPTER
GREATER CINCINNATI CHAPTER
GREATER HARTFORD CHAPTER
GREATER HOUSTON CHAPTER
GREATER KANSAS CITY CHAPTER
HARRISBURG CHAPTER
HAWAII CHAPTER
HUDSON VALLEY CHAPTER
HUNTSVILLE CHAPTER
ILLINI CHAPTER
ILLOWA CHAPTER
KENTUCKIANA CHAPTER
KETTLE MORaine CHAPTER
LOS ANGELES CHAPTER
MEMPHIS CHAPTER
MIDDLE TENNESSEE CHAPTER
MINNESOTA CHAPTER

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

NATIONAL CAPITAL AREA CHAPTER

NEW ENGLAND CHAPTER

NEW JERSEY CHAPTER

NEW ORLEANS CHAPTER

NEW YORK CITY CHAPTER

NORTHEAST OHIO CHAPTER

OMAHA CHAPTER

PHILADELPHIA CHAPTER

PITTSBURGH CHAPTER

RESEARCH TRIANGLE CHAPTER

SACRAMENTO CHAPTER

SAN ANTONIO/SOUTH TEXAS CHAPTER

SAN DIEGO CHAPTER

SC MIDLANDS CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

ST LOUIS CHAPTER

UTAH CHAPTER

WEST FLORIDA CHAPTER

WESTERN MICHIGAN CHAPTER

FORM 990, PART XI, LINE 9

RECONCILIATION OF NET ASSETS

PRIOR PERIOD ADJUSTMENTS WERE MADE BY THE FOLLOWING CHAPTERS

LOS ANGELES CHAPTER

-110

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

HUDSON VALLEY CHAPTER	-2,430
LAS VEGAS CHAPTER	1,638
NATIONAL CAPITAL AREA CHAPTER	-878
OMAHA CHAPTER	167
SACRAMENTO CHAPTER	-7,051
SILICON VALLEY CHAPTER	3,061
ADDITIONAL CHAPTERS (NOT REPORTED IN PRIOR YEAR)	8,905

TOTAL	3,303

FORM 990, PART XII, LINE 2C

ORGANIZATION'S FINANCIAL STATEMENTS

IT IS RECOMMENDED THAT INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (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 NONPROFITS, 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 HEADQUARTERS

ATTACHMENT 1

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

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

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

ATLANTA CHAPTER
4780 ASHFORD DUNWOODY RD STE. A475
ATLANTA, GA 30338
58-1353296
039

AUSTIN CHAPTER
P O BOX 13468
AUSTIN, TX 78711
74-1909256
020

BATON ROUGE CHAPTER
14351 BRENTWOOD CT
GONZALES, LA 70737
72-1056363
085

BIRMINGHAM CHAPTER
P.O BOX 59623
BIRMINGHAM, AL 35259
63-0829301
065

BOISE CHAPTER
4048 N NORTHWALL AVE
BOISE, ID 83703
82-0353193
042

CENTRAL ARKANSAS CHAPTER
14525 WIMBLEDON LOOP
LITTLE ROCK, AR 72210
52-1315583
082

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

CENTRAL FLORIDA CHAPTER
1681 ARASH CIR
PORT ORANGE, FL 32128
59-2370745
067

CENTRAL INDIANA CHAPTER
P O BOX 441257
INDIANAPOLIS, IN 46244
35-1513580
056

CENTRAL IOWA CHAPTER
5433 NW 89TH ST
JOHNSTON, IA 50131
42-1296228
110

CENTRAL MARYLAND CHAPTER
P O BOX 434
LINTHICUM, MD 21090
94-2511599
024

CENTRAL NEW YORK CHAPTER
P O BOX 15064
SYRACUSE, NY 13215
16-1107127
029

CENTRAL OHIO CHAPTER
P O BOX 151152
COLUMBUS, OH 43215
31-0930271
027

CENTRAL OKLAHOMA CHAPTER
17407 BETHEL RD
SHAWNEE, OK 74801
73-1206933
049

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

CHARLOTTE CHAPTER
651 E. 8TH ST , APT. 307
CHARLOTTE, NC 28202
56-1283238
051

CHICAGO CHAPTER
P O BOX 81627
CHICAGO, IL 60681
23-7288003
002

DENVER CHAPTER
6441 S POTOMAC ST
CENTENNIAL, CO 80111
84-0727216
016

DETROIT CHAPTER
6000 LAKEMOOR CT
WEST BLOOMFIELD, MI 48324
23-7410401
008

GREATER CINCINNATI CHAPTER
7129 SUMMIT AVE
CINCINNATI, OH 45243
23-7291478
003

GREATER HARTFORD CHAPTER
P O BOX 231344
HARTFORD, CT 06123
36-3538336
028

GREATER HOUSTON CHAPTER
P O BOX 2424
HOUSTON, TX 77252
23-7419148
009

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 KANSAS CITY CHAPTER

P O BOX 26066
KANSAS CITY, MO 64196
43-1338861
087

HARRISBURG CHAPTER

P O BOX 482
CAMP HILL, PA 17001
23-2116311
045

HAWAII CHAPTER

1132 BISHOP ST., STE 1200
HONOLULU, HI 96813
99-0219334
071

HUDSON VALLEY CHAPTER

P O BOX 1458
ALBANY, NY 12201
22-3001385
120

HUNTSVILLE CHAPTER

P O BOX 4064
HUNTSVILLE, AL 35815
80-0809623
221

ILLINI CHAPTER

P O BOX 2322
DECATUR, IL 62524
37-1141574
077

ILLOWA CHAPTER

3025 4TH ST
MARION, IA 52302
36-4428918
169

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

JACKSONVILLE CHAPTER
2915 TUSCARORA TRAIL
MIDDLEBURG, FL 32060
59-2155120
058

KENTUCKIANA CHAPTER
9007 DAYFLOWER ST
PROSPECT, KY 40059
61-0942117
037

KETTLE MORaine CHAPTER
1725 STEEPLE DR
EAST TROY, WI 53120
39-1400443
057

LAS VEGAS CHAPTER
7408 CHORLEYWOOD WAY
LAS VEGAS, NV 89131
20-3339497
187

LOS ANGELES CHAPTER
P O BOX 712726
LOS ANGELES, CA 90071
23-7294468
001

MEMPHIS CHAPTER
316 N AVALON ST
MEMPHIS, TN 38112
62-1083062
048

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

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

MINNESOTA CHAPTER

1000 WESTGATE DR., STE. 252

ST PAUL, MN 55114

41-6175157

007

MT RAINIER CHAPTER

P O BOX 6551

OLYMPIA, WA 98507

91-1557795

129

NATIONAL CAPITAL AREA CHAPTER

P O BOX 77533

WASHINGTON, DC 20013

23-7360726

005

NEW ENGLAND CHAPTER

P O BOX 1181

BOSTON, MA 02117

04-2592391

018

NEW JERSEY CHAPTER

101 E OAK ST , #1-3

OAKLAND, NJ 07436

22-2203291

030

NEW MEXICO CHAPTER

7608 OAKLAND AVE NE

ALBUQUERQUE, NM 87122

85-0333609

083

NEW ORLEANS CHAPTER

P O BOX 6075

METAIRIE, LA 70009

72-0946429

061

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

NEW YORK CITY CHAPTER
954 LEXINGTON AVE , STE 525
NEW YORK, NY 10021
13-2843396
010

NORTH TEXAS CHAPTER
P O BOX 25026
DALLAS, TX 75225
94-2511603
012

NORTHEAST OHIO CHAPTER
4635 SPINNAKER CT
MENTOR, OH 44060
94-2579763
026

NORTHWEST OHIO CHAPTER
6556 BROWN RD
OREGON, OH 43616
20-5770701
188

OMAHA CHAPTER
3015 S 118TH
OMAHA, NE 68144
47-0592567
023

ORANGE COUNTY CHAPTER
19232 SHERBORNE LN
HUNTINGTON BEACH, CA 92646
33-0024331
079

PHILADELPHIA CHAPTER
P O BOX 58155
PHILADELPHIA, PA 19102
23-7357842
006

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

PHOENIX CHAPTER

P O. BOX 63211
PHOENIX, AZ 85082
86-0404629
053

PITTSBURGH CHAPTER

P O BOX 544
PITTSBURGH, PA 15230
25-1296635
013

PUGET SOUND CHAPTER

6602 CHENNAULT BEACH DR
MUKILTEO, WA 98275
91-1044622
035

RESEARCH TRIANGLE CHAPTER

7812 PANTHER BRANCH DR
RALEIGH, NC 27612
58-1462671
059

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
076

SAN ANTONIO/SOUTH TEXAS CHAPTER

P O BOX 780265
SAN ANTONIO, TX 78278
74-2287352
081

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

SAN DIEGO CHAPTER
3510 JEMEZ DR
SAN DIEGO, CA 92117
95-3095287
019

SAN FRANCISCO CHAPTER
P O BOX 26675
SAN FRANCISCO, CA 94126
94-2390101
015

SC MIDLANDS CHAPTER
2107 HEATH POND RD.
ELGIN, SC 29045
57-0709139
054

SILICON VALLEY CHAPTER
P O BOX 2105
CUPERTINO, CA 95015
94-2819289
062

SOUTH FLORIDA CHAPTER
P O BOX 450278
SUNRISE, FL 33345
94-2683400
033

SPRINGFIELD MISSOURI CHAPTER
HC 63 BOX 33-5
CAULFIELD, MO 65626
45-2250186
214

ST LOUIS CHAPTER
71 HOMEFIELD MANORS CT
O'FALLON, MO 63366
51-0161367
011

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

TALLAHASSEE CHAPTER
9516 STARHAWK DR
TALLAHASSEE, FL 32309
45-3664518
213

TULSA CHAPTER
1825 N 13TH ST
BROKEN ARROW, OK 74012
73-1086325
034

UTAH CHAPTER
314 EAST CLUBVIEW LN
LEHI, UT 84043
87-6162790
004

VIRGINIA CHAPTER
P.O BOX 11564
RICHMOND, VA 23230
54-1036448
022

WEST FLORIDA CHAPTER
P.O BOX 1101
TAMPA, FL 33601
59-1933237
041

WESTERN MICHIGAN CHAPTER
13643 THORNAPPLE LN
PERRY, MI 48872
36-3007751
038

WESTERN NEW YORK CHAPTER
P O BOX 1321
PITTSFORD, NY 14534
16-1138823
046

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

WILLAMETTE VALLEY CHAPTER
P O BOX 413
PORTLAND, OR 97207
36-3538334
050

ATTACHMENT 2

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

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

THE ISACA CHAPTERS SUPPORT AND ENHANCE RELATIONSHIPS AMONG THE
FACULTY AND STUDENT BODIES OF LOCAL COLLEGES AND UNIVERSITIES BY
PROMOTING STUDENT MEMBERSHIP IN ISACA, NETWORKING WITH FACULTY AND
STUDENTS INTERESTED IN LEARNING MORE ABOUT THE INFORMATION SYSTEMS
AUDIT AND SECURITY PROFESSIONS, 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

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION CHAPTERS

Employer identification number

ATTACHMENT 3 (CONT'D)

CONTROL ASSOCIATION (ISACA) 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

AFFILIATED ORGANIZATIONS INC

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

ATLANTA CHAPTER
4780 ASHFORD DUNWOODY RD. STE A475
ATLANTA, GA 30338
58-1353296
039

AUSTIN CHAPTER
P.O. BOX 13468
AUSTIN, TX 78711
74-1909256
020

BATON ROUGE CHAPTER
14351 BRENTWOOD CT.
GONZALES, LA 70737
72-1056363
085

BIRMINGHAM CHAPTER
P.O. BOX 59623
BIRMINGHAM, AL 35259
63-0829301
065

BOISE CHAPTER
4048 N. NORTHWELL AVE.
BOISE, ID 83703
82-0353193
042

CENTRAL ARKANSAS CHAPTER
14525 WIMBLEDON LOOP
LITTLE ROCK, AR 72210
52-1315583
082

AFFILIATED ORGANIZATIONS INC

CENTRAL FLORIDA CHAPTER
1681 ARASH CIR.
PORT ORANGE, FL 32128
59-2370745
067

CENTRAL INDIANA CHAPTER
P.O. BOX 441257
INDIANAPOLIS, IN 46244
35-1513580
056

CENTRAL IOWA CHAPTER
5433 NW 89TH ST
JOHNSTON, IA 50131
42-1296228
110

CENTRAL MARYLAND CHAPTER
P.O. BOX 434
LINTHICUM, MD 21090
94-2511599
024

CENTRAL NEW YORK CHAPTER
P.O. BOX 15064
SYRACUSE, NY 13215
16-1107127
029

CENTRAL OHIO CHAPTER
P.O. BOX 151152
COLUMBUS, OH 43215
31-0930271
027

CENTRAL OKLAHOMA CHAPTER
17407 BETHEL RD
SHAWNEE, OK 74801
73-1206933
049

AFFILIATED ORGANIZATIONS INC

CHARLOTTE CHAPTER
651 E. 8TH ST., APT. 307
CHARLOTTE, NC 28202
56-1283238
051

CHICAGO CHAPTER
P O. BOX 81627
CHICAGO, IL 60681
23-7288003
002

DENVER CHAPTER
6441 S POTOMAC ST
CENTENNIAL, CO 80111
84-0727216
016

DETROIT CHAPTER
6000 LAKEMOOR CT.
WEST BLOOMFIELD, MI 48324
23-7410401
008

GREATER CINCINNATI CHAPTER
7129 SUMMIT AVE.
CINCINNATI, OH 45243
23-7291478
003

GREATER HARTFORD CHAPTER
P O. BOX 231344
HARTFORD, CT 06123
36-3538336
028

GREATER HOUSTON CHAPTER
P.O BOX 2424
HOUSTON, TX 77252
23-7419148
009

AFFILIATED ORGANIZATIONS INC

GREATER KANSAS CITY CHAPTER
P.O. BOX 26066
KANSAS CITY, MO 64196
43-1338861
087

HARRISBURG CHAPTER
P.O. BOX 482
CAMP HILL, PA 17001
23-2116311
045

HAWAII CHAPTER
1132 BISHOP ST., STE. 1200
HONOLULU, HI 96813
99-0219334
071

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

HUNTSVILLE CHAPTER
P.O. BOX 4064
HUNTSVILLE, AL 35815
80-0809623
221

ILLINI CHAPTER
P O BOX 2322
DECATUR, IL 62525
37-1141574
077

ILLOWA CHAPTER
3025 4TH ST
MARION, IA 52302
36-4428918
169

AFFILIATED ORGANIZATIONS INC

JACKSONVILLE CHAPTER
2915 TUSCARORA TRAIL
MIDDLEBURG, FL 32060
59-2155120
058

KENTUCKIANA CHAPTER
9007 DAYFLOWER ST.
PROSPECT, KY 40059
61-0942117
037

KETTLE MORaine CHAPTER
1725 STEEPLE DR
EAST TROY, WI 53120
39-1400443
057

LAS VEGAS CHAPTER
7408 CHORLEYWOOD WAY
LAS VEGAS, NV 89131
20-3339497
187

LOS ANGELES CHAPTER
P.O. BOX 712726
LOS ANGELES, CA 90071
23-7294468
001

MEMPHIS CHAPTER
316 N AVALON ST.
MEMPHIS, TN 38112
62-1083062
048

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

AFFILIATED ORGANIZATIONS INC

MINNESOTA CHAPTER
1000 WESTGATE DR , STE. 252
ST PAUL, MN 55114
41-6175157
007

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

NATIONAL CAPITAL AREA CHAPTER
P.O BOX 77533
WASHINGTON, DC 20013
23-7360726
005

NEW ENGLAND CHAPTER
P.O BOX 1181
BOSTON, MA 02117
04-2592391
018

NEW JERSEY CHAPTER
101 E. OAK ST , #1-3
OAKLAND, NJ 07436
22-2203291
030

NEW MEXICO CHAPTER
7608 OAKLAND AVE. NE
ALBUQUERQUE, NM 87122
85-0333609
083

NEW ORLEANS CHAPTER
P.O BOX 6075
METAIRIE, LA 70009
72-0946429
061

AFFILIATED ORGANIZATIONS INC

NEW YORK CITY CHAPTER
954 LEXINGTON AVE., STE. 525
NEW YORK, NY 10021
13-2843396
010

NORTH TEXAS CHAPTER
P.O. BOX 25026
DALLAS, TX 75225
94-2511603
012

NORTHEAST OHIO CHAPTER
4635 SPINNAKER CT
MENTOR, OH 44060
94-2579763
026

NORTHWEST OHIO CHAPTER
6556 BROWN RD.
OREGON, OH 43616
20-5770701
188

OMAHA CHAPTER
3015 S. 118TH
OMAHA, NE 68144
47-0592567
023

ORANGE COUNTY CHAPTER
19232 SHERBORNE LN.
HUNTINGTON BEACH, CA 92646
33-0024331
079

PHILADELPHIA CHAPTER
P.O. BOX 58155
PHILADELPHIA, PA 19102
23-7357842
006

AFFILIATED ORGANIZATIONS INC

PHOENIX CHAPTER
P O. BOX 63211
PHOENIX, AZ 85082
86-0404629
053

PITTSBURGH CHAPTER
P O. BOX 544
PITTSBURGH, PA 15230
25-1296635
013

PUGET SOUND CHAPTER
6602 CHENNAULT BEACH DR.
MUKILTEO, WA 98275
91-1044622
035

RESEARCH TRIANGLE CHAPTER
7812 PANTHER BRANCH DR
RALEIGH, NC 27612
58-1462671
059

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
076

SAN ANTONIO/SOUTH TEXAS CHAPTER
P O BOX 780265
SAN ANTONIO, TX 78278
74-2287352
081

AFFILIATED ORGANIZATIONS INC

SAN DIEGO CHAPTER
3510 JEMEZ DR.
SAN DIEGO, CA 92117
95-3095287
019

SAN FRANCISCO CHAPTER
P.O. BOX 26675
SAN FRANCISCO, CA 94126
94-2390101
015

SC MIDLANDS CHAPTER
2107 HEATH POND RD.
ELGIN, SC 29045
57-0709139
054

SILICON VALLEY CHAPTER
P.O. BOX 2105
CUPERTINO, CA 95015
94-2819289
062

SOUTH FLORIDA CHAPTER
P.O. BOX 450278
SUNRISE, FL 33345
94-2683400
033

SPRINGFIELD MISSOURI CHAPTER
HC 63 BOX 33-5
CAULFIELD, MO 65626
45-2250186
214

ST LOUIS CHAPTER
71 HOMEFIELD MANORS CT.
O'FALLON, MO 63366
51-0161367
011

AFFILIATED ORGANIZATIONS INC

TALLAHASSEE CHAPTER
9516 STARHAWK DR.
TALLAHASSEE, FL 32309
45-3664518
213

TULSA CHAPTER
1825 N 13TH ST
BROKEN ARROW, OK 74012
73-1086325
034

UTAH CHAPTER
314 EAST CLUBVIEW LN.
LEHI, UT 84043
87-6162790
004

VIRGINIA CHAPTER
P.O. BOX 11564
RICHMOND, VA 23230
54-1036448
022

WEST FLORIDA CHAPTER
P.O. BOX 1101
TAMPA, FL 33602
59-1933237
041

WESTERN MICHIGAN CHAPTER
13643 THORNAPPLE LN.
PERRY, MI 48872
36-3007751
038

WESTERN NEW YORK CHAPTER
P.O. BOX 1321
PITTSFORD, NY 14534
16-1138823
046

AFFILIATED ORGANIZATIONS INC

WILLAMETTE VALLEY CHAPTER
P.O. BOX 413
PORTLAND, OR 97207
36-3538334
050

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	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return. See instructions	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION CHAPTERS	94-2919522
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	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 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	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 ► CHRIS JOHNSTON

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 ☒ **X** If it is for part of the group, check this box ☐ 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 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ **X** calendar year 2012 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 Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2013)