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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning and ending**B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC GROUP**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3701 ALGONQUIN ROAD 1010City or town, state or province, country, and ZIP or foreign postal code
ROLLING MEADOWS, IL 60008**F** Name and address of principal officer: **ROBERT A MICEK**
SAME AS C ABOVE**D** Employer identification number**94-2919522****E** Telephone number**(847) 253-1545****G** Gross receipts \$**3,429,641.****H(a)** Is this a group return**STMT 1**for subordinates? ☒ Yes ☐ No**H(b)** Are all subordinates included? ☐ Yes ☒ No

If "No," attach a list. (see instructions)

H(c) Group exemption number **2504****I** Tax-exempt status: ☐ 501(c)(3) ☒ 501(c)(6) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.ISACA.ORG****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 PROFESSIONAL EDUCATION, FACILITATE NETWORKING AND COMMUNITY THROUGH CHAPTER MEETINGS, AND	
	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 VII, line 1a)	371
	4	Number of independent voting members of the governing body (Part VII, line 1b)	371
	5	Total number of individuals employed in calendar year 2014 (Part VII, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	762
	Revenue	7a	Total unrelated business revenue from Part VII, column (A), line 12
7b		Net unrelated business taxable income from Form 990-T, line 34	0.
Expenses	8	Contributions and grants (Part VIII, line 1h)	4,753.
	9	Program service revenue (Part VIII, line 2g)	1,170,486.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 5)	2,139,411.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,932.
	12	Total revenue - add lines 8 through 11 (must equal Part VII, column (A), line 12)	114,812.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,917,259.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	3,429,641.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	141,521.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	139,080.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,517,362.
	19	Revenue less expenses. Subtract line 18 from line 12	2,917,929.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	3,658,883.
	21	Total liabilities (Part X, line 26)	3,057,009.
	22	Net assets or fund balances. Subtract line 21 from line 20	258,376.
			372,632.

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	11/18/2015
	Date	
Paid	Print/Type preparer's name	THOMAS LANNING
	Preparer's signature	11-18-15
Preparer Use Only	Firm's name	COHNREZNICK LLP
	Firm's EIN	22-1478099
	Firm's address	4 BECKER FARM ROAD ROSELAND, NJ 07068
	Phone no.	973-228-3500

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

432001 11-07-14

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED NOV 23 2015

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X

1 Briefly describe the organization's mission:

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) CHAPTERS'
MISSION IS TO SERVE BOTH INDIVIDUALS AND ENTERPRISES BY BEING A LOCAL
PROVIDER OF KNOWLEDGE, CERTIFICATION EXAM REVIEW, COMMUNITY, ADVOCACY,
AND EDUCATION ON SUBJECTS SUCH AS INFORMATION SYSTEMS ASSURANCE AND

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 \$)

INFORMATION TECHNOLOGY IS A RAPIDLY CHANGING INDUSTRY, AND IT DEMANDS A
COMMITMENT ON THE PART OF ITS PRACTITIONERS TO LEARN CONTINUOUSLY AND
MASTER NEW SKILLS. INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION
(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

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

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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)? <i>If "Yes," complete Schedule A.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Is the organization required to complete Schedule B, Schedule of Contributors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part II.</i>	<input type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part III.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VI.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VIII.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)? <i>If "Yes," complete Schedule D, Part X.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>	<input type="checkbox"/>	<input type="checkbox"/>

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government 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 or other assistance to or for domestic individuals 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
24a 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 25a</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	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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
35a 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?	38 X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	13		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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	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," to line 3b, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring 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		

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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 or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	371			
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		371		
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 Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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, address, and telephone number of the person who possesses the organization's books and records: **ROBERT A MICEK - (847) 253-1545**
3701 ALGONQUIN ROAD, SUITE 1010, ROLLING MEADOWS, IL 60008

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line 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 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) AMANDA XU DIRECTOR	7.00	X						0.	0.	0.
(2) ANNA CARLIN DIRECTOR	7.00	X						0.	0.	0.
(3) DAVID ALEXANDER PRESIDENT	7.00	X		X				0.	0.	0.
(4) FAUSTO FLORES SECRETARY	7.00	X		X				0.	0.	0.
(5) JONATHAN CHAN DIRECTOR	7.00	X						0.	0.	0.
(6) KELLY LIN TREASURER	7.00	X		X				0.	0.	0.
(7) KENDRICK TSE DIRECTOR	7.00	X						0.	0.	0.
(8) MICAH MANQUEN VICE PRESIDENT	7.00	X		X				0.	0.	0.
(9) PRASAD KODUKULLA DIRECTOR	7.00	X						0.	0.	0.
(10) THOMAS PHELPS IV DIRECTOR	7.00	X						0.	0.	0.
(11) AARON PARKS IMMEDIATE PAST PRESIDENT	1.00	X						0.	0.	0.
(12) BERNIE KIENSTRA TREASURER	3.00	X		X				0.	0.	0.
(13) BILL HARDIN PROGRAM DIRECTOR	2.00	X						0.	0.	0.
(14) BOB PARDON SEMINAR DIRECTOR	2.00	X						0.	0.	0.
(15) DAVID BAKER CERTIFICATION DIRECTOR	3.00	X						0.	0.	0.
(16) DEBBIE WASEMANN MEETINGS DIRECTOR	1.00	X						0.	0.	0.
(17) DOUG OCHAB MEDIA DIRECTOR	3.00	X						0.	0.	0.

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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 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			
(18) HOWARD HARVEY MEDIA DIRECTOR	3.00	X						0.	0.	0.
(19) KEN SCHMIDT MEMBERSHIP DIRECTOR	3.00	X						0.	0.	0.
(20) LISA VILLANUEVA AUDIT DIRECTOR	2.00	X						0.	0.	0.
(21) MADHAV GOGAWALE MEETINGS DIRECTOR	1.00	X						0.	0.	0.
(22) MATT GOLDBERG MEETINGS DIRECTOR	1.00	X						0.	0.	0.
(23) MICHAEL PODEMSKI PRESIDENT	8.00	X		X				0.	0.	0.
(24) NATE ANDERSON PROGRAM DIRECTOR	5.00	X						0.	0.	0.
(25) NORM SPIELMAN SEMINAR DIRECTOR	2.00	X						0.	0.	0.
(26) PAM NIGRO VICE PRESIDENT	8.00	X		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
NONE		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) TRAK PATEL MEDIA DIRECTOR	3.00	X						0.	0.	0.
(28) VESELA ZLATEVA SECRETARY	1.00	X		X				0.	0.	0.
(29) ALOK KAKKER PROGRAMS DIRECTOR	10.00	X						0.	0.	0.
(30) ANTHONY AVENS AUDIT DIRECTOR	2.00	X						0.	0.	0.
(31) CLIFTON PERSAUD CERTIFICATIONS DIRECTOR	5.00	X						0.	0.	0.
(32) DANIELLE HOLLOMAN MEMBERSHIP DIRECTOR	7.00	X						0.	0.	0.
(33) DEBBIE HUNTER TREASURER	20.00	X		X				0.	0.	0.
(34) JASON YAKENCHECK OUTREACH DIRECTOR	10.00	X						0.	0.	0.
(35) MELODY BALCET VICE PRESIDENT	4.00	X		X				0.	0.	0.
(36) MIKE HOWARD COMMUNICATIONS DIRECTOR	15.00	X						0.	0.	0.
(37) PHILLIP CROSBY MARKETING DIRECTOR	3.00	X						0.	0.	0.
(38) SARAH ABEDIN PRESIDENT	10.00	X		X				0.	0.	0.
(39) SUSAN SHARP SECRETARY	5.00	X		X				0.	0.	0.
(40) AGNES PERAINO DIRECTOR	0.50	X						0.	0.	0.
(41) ALEX HABRE DIRECTOR	1.00	X						0.	0.	0.
(42) AMIT VARIA DIRECTOR	0.50	X						0.	0.	0.
(43) ATUL MALHOTRA DIRECTOR	0.50	X						0.	0.	0.
(44) CHIP RINDGEN 1ST VP, EDUCATION CHAIR	7.00	X		X				0.	0.	0.
(45) DEREK DANILSON 2ND VP / PROGRAM CHAIR	7.00	X		X				0.	0.	0.
(46) IAN SENIOR DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) KELLY KELLER DIRECTOR	1.00	X						0.	0.	0.
(48) MARK BRENNAN DIRECTOR	1.00	X						0.	0.	0.
(49) MICHAEL GRIFFITH TREASURER	7.00	X		X				0.	0.	0.
(50) MICHELLE HAYES DIRECTOR	1.00	X						0.	0.	0.
(51) PANKAJ JALAN DIRECTOR	1.00	X						0.	0.	0.
(52) PAULA D'ORAZIO DIRECTOR	1.00	X						0.	0.	0.
(53) RICH CASTRO DIRECTOR	1.00	X						0.	0.	0.
(54) THU NGUYEN DIRECTOR	1.00	X						0.	0.	0.
(55) TORPEY WHITE PRESIDENT	10.00	X		X				0.	0.	0.
(56) WILLIAM BAILEY DIRECTOR	1.00	X						0.	0.	0.
(57) ALINA STEENERSON VP OF EDUCATION	3.00	X						0.	0.	0.
(58) BEN KUCERA TREASURER	5.00	X		X				0.	0.	0.
(59) BILL KANE VP OF INFORMATION TECHNOLOGY	5.00	X						0.	0.	0.
(60) JAY CHINTARAM VP OF COMMUNICATIONS	2.00	X						0.	0.	0.
(61) JODY COLLIS PRESIDENT	5.00	X		X				0.	0.	0.
(62) JOHN JASINSKI DIRECTOR/UMSA BOARD MEMBER	1.00	X						0.	0.	0.
(63) JOHN KUISLE VP OF AFFILIATES	4.00	X						0.	0.	0.
(64) KIM ANDERSON VP OF CLIENT RELATIONS	2.00	X						0.	0.	0.
(65) MIKE WILM DIRECTOR/UMSA BOARD MEMBER	1.00	X						0.	0.	0.
(66) REGINALD ABRAHAM IMMEDIATE PAST PRESIDENT	5.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) ROBERT HACH YOUNG PROFESSIONALS REP	2.00	X						0.	0.	0.
(68) STEEN FJALSTAD PRESIDENT - ELECT	5.00	X		X				0.	0.	0.
(69) STEVE ARDT VP OF MEMBERSHIP	3.00	X						0.	0.	0.
(70) STEVE WILLI AUDIT CHAIR	1.00	X						0.	0.	0.
(71) SUNDAY ALIBI VP OF CERTIFICATION	1.00	X						0.	0.	0.
(72) TERRENCE M. DELAHUNT CHIEF ADMINISTRATIVE OFFICER	5.00	X						0.	0.	0.
(73) VALERIE MOONEY SECRETARY	1.00	X		X				0.	0.	0.
(74) BHASKAR KAKULAVARAPU DIRECTOR	2.00	X						0.	0.	0.
(75) BRAD BARTON PRESIDENT	3.00	X		X				0.	0.	0.
(76) BRENDA KARL DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(77) CARRIE SCHRADER DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(78) DERRICK BUCKINGHAM DIRECTOR	2.00	X						0.	0.	0.
(79) DOUGLAS WAHR DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(80) GREG BOEHMER TREASURER	4.00	X		X				0.	0.	0.
(81) JUMAN DOLEH-ALOMARY DIRECTOR	2.00	X						0.	0.	0.
(82) KEITH CHERESKO SECRETARY	2.00	X		X				0.	0.	0.
(83) LINDA KEARNEY VICE-PRESIDENT	2.00	X		X				0.	0.	0.
(84) MALINI SARMA DIRECTOR	2.00	X						0.	0.	0.
(85) MANISH ZAVERI DIRECTOR	2.00	X						0.	0.	0.
(86) MICHAEL FORREST DIRECTOR	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) MICHELLE HAROON DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(88) ROBERT OKOPNY DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(89) RYAN HODGES DIRECTOR	2.00	X						0.	0.	0.
(90) SAJAY RAI DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(91) SIOBHAN JORDAN DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(92) SUSAN YAMIN DIRECTOR (PAST PRESIDENT)	2.00	X						0.	0.	0.
(93) GLENN MCQUEARY TREASURER	6.00	X		X				0.	0.	0.
(94) HARVY NUEZ VICE PRESIDENT	6.00	X		X				0.	0.	0.
(95) JOSEPH PONOLLY BOARD MEMBER AT LARGE	4.00	X						0.	0.	0.
(96) MARY HALL BOARD MEMBER AT LARGE	4.00	X						0.	0.	0.
(97) MIKE SIRAJ PAST PRESIDENT	4.00	X						0.	0.	0.
(98) NORMAN COMSTOCK PRESIDENT	6.00	X		X				0.	0.	0.
(99) PAUL VANEK BOARD MEMBER AT LARGE	4.00	X						0.	0.	0.
(100) RICHARD HARE SECRETARY	6.00	X		X				0.	0.	0.
(101) SUSANA DURAN-OLIVER BOARD MEMBER AT LARGE	4.00	X						0.	0.	0.
(102) ALEXANDER ABRAMOV 2ND VICE PRESIDENT	2.00	X		X				0.	0.	0.
(103) ALEXANDER JOSEPHITE PRESIDENT	15.00	X		X				0.	0.	0.
(104) BARRY SEARS RECORDING SECRETARY	2.00	X		X				0.	0.	0.
(105) DAVID SMOKLER OFFICER	1.00	X						0.	0.	0.
(106) EKTA CHANDER OFFICER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) EMMA ARAKELYAN OFFICER	1.00	X						0.	0.	0.
(108) JAMES AMBROSINI PAST PRESIDENT	1.00	X						0.	0.	0.
(109) JAMES POWERS OFFICER	1.00	X						0.	0.	0.
(110) JULIA CHING OFFICER	2.00	X						0.	0.	0.
(111) JULIANNE WU TREASURER	2.00	X		X				0.	0.	0.
(112) KAREN RAWLS CORRESPONDING SECRETARY	2.00	X		X				0.	0.	0.
(113) KWONGMEI TO OFFICER	1.00	X						0.	0.	0.
(114) MARGUERITE MCCARTHY 1ST VICE PRESIDENT	15.00	X		X				0.	0.	0.
(115) MARIA SETTE OFFICER	2.00	X						0.	0.	0.
(116) NIGEL JAMES OFFICER	1.00	X						0.	0.	0.
(117) PHIL LERNER OFFICER	1.00	X						0.	0.	0.
(118) RAISA SEREBRENIK OFFICER	1.00	X						0.	0.	0.
(119) ROCHELLE BRENNER OFFICER	1.00	X						0.	0.	0.
(120) SAMMI CAI OFFICER	1.00	X						0.	0.	0.
(121) SHARON PARKER OFFICER	1.00	X						0.	0.	0.
(122) TEENA BACCHUS OFFICER	2.00	X						0.	0.	0.
(123) WEI TSCHANG OFFICER	1.00	X						0.	0.	0.
(124) BRIAN EVANS TREASURER	3.00	X		X				0.	0.	0.
(125) BRITTANY GEORGE VP COMMUNICATIONS	3.00	X						0.	0.	0.
(126) CAROL BARKE VP PROGRAMS	5.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(127) CHRIS JORDAN VP MEMBERSHIP	3.00	X						0.	0.	0.
(128) DARIEL DATO-ON CERTIFICATIONS COORDINATOR II	3.00	X						0.	0.	0.
(129) DOUG GORRIE VP FACILITIES	3.00	X						0.	0.	0.
(130) ERYN SHIELDS VOLUNTEER COORDINATOR	2.00	X						0.	0.	0.
(131) GREG STREDER 1ST PAST PRESIDENT	3.00	X						0.	0.	0.
(132) IAN CONNORS NEWSLETTER COORDINATOR	1.00	X						0.	0.	0.
(133) IDDAH WANGONDU SECRETARY	3.00	X		X				0.	0.	0.
(134) JEFF KROMER WEBSITE COORDINATOR	1.00	X						0.	0.	0.
(135) JOE MCKEMAN JOBS COORDINATOR	1.00	X						0.	0.	0.
(136) JOSE LINEROS ACADEMIC RELATIONS COORDINATOR	2.00	X						0.	0.	0.
(137) KYLE WESS VP CERTIFICATIONS	3.00	X						0.	0.	0.
(138) LAURIE FLANDRAU PRESIDENT	8.00	X		X				0.	0.	0.
(139) LESLIE NORWOOD RESERVATIONS COORDINATOR	2.00	X						0.	0.	0.
(140) LISA BARTSCH CPE COMPLIANCE COORDINATOR	2.00	X						0.	0.	0.
(141) MARVIN READER 2ND PAST PRESIDENT	3.00	X						0.	0.	0.
(142) MATTHEW SMITH VP EDUCATION	3.00	X						0.	0.	0.
(143) NEAH PATEL MARKETING COORDINATOR	1.00	X						0.	0.	0.
(144) SEAN MCALOON EDUCATION COORDINATOR I	1.00	X						0.	0.	0.
(145) SHIRLEY WALKER MARKETING COORDINATOR	1.00	X						0.	0.	0.
(146) SOWMITHA KALYAN ASST. TREASURER	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(147) SUE PAGEL 3RD PAST PRESIDENT	3.00	X						0.	0.	0.
(148) VALERIE DOTY CERTIFICATIONS COORDINATOR I	3.00	X						0.	0.	0.
(149) ZAC TAYLOR CHAPTER PHOTOGRAPHER	1.00	X						0.	0.	0.
(150) ANGELA L. HALL TREASURER	1.00	X		X				0.	0.	0.
(151) BRETT P. WILSON DIRECTOR AT LARGE AND GRA	1.00	X						0.	0.	0.
(152) DANIEL DESKO PRESIDENT	2.00	X		X				0.	0.	0.
(153) JASON ZAHN PAST PRESIDENT	1.00	X						0.	0.	0.
(154) JEFFREY M. MEEHAN VICE PRESIDENT OF LOGISTICS	1.00	X						0.	0.	0.
(155) KEVIN DUNLAP DIRECTOR OF OUTREACH	1.00	X						0.	0.	0.
(156) KRISTEN SPILLEN	1.00	X						0.	0.	0.
(157) MICHAEL A. CONLON DIRECTOR OF ONLINE PRESENCE	1.00	X						0.	0.	0.
(158) STACEY A. SLAVONIC VICE PRESIDENT OF PROGRAMS	1.00	X						0.	0.	0.
(159) STEPHANIE L. MCDONOUGH SECRETARY	1.00	X		X				0.	0.	0.
(160) WILLIAM DELLER DIRECTOR OF OUTREACH	1.00	X						0.	0.	0.
(161) ALYSSA LEE DIRECTOR	1.00	X						0.	0.	0.
(162) ANJALI ATANACIO DIRECTOR	1.00	X						0.	0.	0.
(163) DAINA DEBEAUNE SECRETARY	1.00	X		X				0.	0.	0.
(164) DEBRA MALLETTE TREASURER	3.00	X		X				0.	0.	0.
(165) DOUG MORHLAND VICE PRESIDENT	1.00	X		X				0.	0.	0.
(166) HEATHER OUELLETTE PAST PRESIDENT	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(167) JIM STEENSEN DIRECTOR	1.00	X						0.	0.	0.
(168) JOHANNA TERRONEZ DIRECTOR	1.00	X						0.	0.	0.
(169) NELLY SPIELER DIRECTOR	2.00	X						0.	0.	0.
(170) STEPHEN SHOFNER PRESIDENT	2.00	X		X				0.	0.	0.
(171) THEJ MEHTA DIRECTOR	1.00	X						0.	0.	0.
(172) TIM STAPLETON DIRECTOR	1.00	X						0.	0.	0.
(173) TOM BORTON 2ND VICE PRESIDENT	1.00	X		X				0.	0.	0.
(174) CHANCE FOLMAR DIRECTOR, CERTIFICATIONS	3.00	X						0.	0.	0.
(175) DANA INGLES SECRETARY	5.00	X		X				0.	0.	0.
(176) DONALD MAPES PRESIDENT	6.00	X		X				0.	0.	0.
(177) DOUGLAS SMITH TREASURER	8.00	X		X				0.	0.	0.
(178) JOSH LADNER DIRECTOR, ACADEMIC RELATIONS	3.00	X						0.	0.	0.
(179) JULIE CHICKILLO DIRECTOR, COMMUNICATIONS	3.00	X						0.	0.	0.
(180) KEITH MARCHAND DIRECTOR, RESEARCH	3.00	X						0.	0.	0.
(181) MATTHEW RANDOLPH CHAIRMAN OF THE BOARD	2.00	X						0.	0.	0.
(182) RHONDA WILLERT VICE PRESIDENT, MEMBERSHIP	4.00	X						0.	0.	0.
(183) RICHARD LUCY EXECUTIVE VICE PRESIDENT	6.00	X		X				0.	0.	0.
(184) SHANNON KUHN VICE PRESIDENT, EDUCATION	5.00	X						0.	0.	0.
(185) BRANDY EUSCHER MEMBERSHIP DIRECTOR	2.00	X						0.	0.	0.
(186) BRIAN CASTAGNA IMMEDIATE PAST PRESIDENT	4.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(187) DAN DITOMASSO MARKETING DIRECTOR	2.00	X						0.	0.	0.
(188) JULIANNE TESSIER ADMINISTRATIVE VP	4.00	X						0.	0.	0.
(189) JUSTIN THERIAULT TREASURER	4.00	X		X				0.	0.	0.
(190) KRYSTAL PETERSON WEBMASTER	4.00	X						0.	0.	0.
(191) LARRY WILSON CERTIFICATION DIRECTOR	2.00	X						0.	0.	0.
(192) MARK DUDAS EXECUTIVE VP	4.00	X		X				0.	0.	0.
(193) MARK MAZZELLI PROGRAM DIRECTOR	4.00	X						0.	0.	0.
(194) MICAH WELLS SECRETARY	2.00	X		X				0.	0.	0.
(195) RACHEL HU AUDIT COMMITTEE DIRECTOR	2.00	X						0.	0.	0.
(196) RAYMOND PAGAN ACADEMIC LIAISON DIRECTOR	2.00	X						0.	0.	0.
(197) TOM HART RESEARCH DIRECTOR	2.00	X						0.	0.	0.
(198) VICTORIA GRAVES PRESIDENT	8.00	X		X				0.	0.	0.
(199) BERNARD D. HILL JR. SECRETARY	10.00	X		X				0.	0.	0.
(200) CATHERINE T. BROWN PROGRAM DIRECTOR	10.00	X						0.	0.	0.
(201) DEIDRE R. TOMPKINS VICE PRESIDENT	20.00	X		X				0.	0.	0.
(202) GERALD M. JARVIS TREASURER	20.00	X		X				0.	0.	0.
(203) MARIA DE LORDES F. LUNSFORD CERTIFICATION DIRECTOR	5.00	X						0.	0.	0.
(204) MARY E. SAVAGE PRESIDENT	20.00	X		X				0.	0.	0.
(205) MATTHEW S. RITTER SEMINAR DIRECTOR	5.00	X						0.	0.	0.
(206) TUAN PHAN MEMBERSHIP DIRECTOR	5.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(207) AIJAZ HUSSAIN WEBMASTER	2.00	X						0.	0.	0.
(208) AMY ZIMMERMAN CO-PROGRAM	2.00	X						0.	0.	0.
(209) DAN ZIMERMAN ADVERTISING & RESEARCH	3.00	X						0.	0.	0.
(210) DAVID BENNETT CO-PROGRAM	2.00	X						0.	0.	0.
(211) DAVID HORVATH VICE PRESIDENT	2.00	X		X				0.	0.	0.
(212) EJAZ YOUNAS TREASURER	3.00	X		X				0.	0.	0.
(213) JAMILLA WILLIAMS TRI-MARKETING	2.00	X						0.	0.	0.
(214) JIM KALBAC REGISTRATION	1.00	X						0.	0.	0.
(215) JOANIE MILLER CO-EDUCATION CHAIR	3.00	X						0.	0.	0.
(216) JOE NEWELL CERTIFICATION COORDINATOR	2.00	X						0.	0.	0.
(217) JOHN SHUEY SECRETARY	2.00	X		X				0.	0.	0.
(218) KELLI ARBAUGH CO-ACADEMIC OUTREACH	2.00	X						0.	0.	0.
(219) LISA SCHENK PAST TREASURER	1.00	X		X				0.	0.	0.
(220) MAHAMED KONFROU ASST. TREASURER	1.00	X						0.	0.	0.
(221) PAT HAMILTON ARRANGEMENTS	4.00	X						0.	0.	0.
(222) RAY SCURR CO-EDUCATION CHAIR	3.00	X						0.	0.	0.
(223) RYAN KROPFF MEMBERSHIP	1.00	X						0.	0.	0.
(224) SHEELA THIRUVADI CO-ACADEMIC OUTREACH	1.00	X						0.	0.	0.
(225) STEFANO CAIOLA TRI-MARKETING	2.00	X						0.	0.	0.
(226) WESLEY LEWIS PRESIDENT	3.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(227) ALYSSA AHMANN BOARD MEMBER	1.00	X						0.	0.	0.
(228) ANNIE KOWALESKI VICE PRESIDENT	2.00	X		X				0.	0.	0.
(229) CHRISTOPHER WATSON BOARD MEMBER	1.00	X						0.	0.	0.
(230) DANA YEE SECRETARY	1.00	X		X				0.	0.	0.
(231) JOHN SNEDEKER BOARD MEMBER	1.00	X						0.	0.	0.
(232) KHOZEMA DOCTOR TREASURER	2.00	X		X				0.	0.	0.
(233) MICHELLE PITTSNBARGER BOARD MEMBER	1.00	X						0.	0.	0.
(234) MIKE BRADY BOARD MEMBER	1.00	X						0.	0.	0.
(235) MIKE KIRK BOARD MEMBER	1.00	X						0.	0.	0.
(236) RUBY BROWN BOARD MEMBER	1.00	X						0.	0.	0.
(237) VINCENT JACOMINI PRESIDENT	3.00	X		X				0.	0.	0.
(238) ADAM LEIGH SECRETARY	5.00	X		X				0.	0.	0.
(239) BUKY THORPE VP OF COMMUNICATIONS	5.00	X		X				0.	0.	0.
(240) JESSE HANFORD PRESIDENT	10.00	X		X				0.	0.	0.
(241) JOE LAIRSON VP OF PROFESSIONAL DEVELOPMENT	5.00	X		X				0.	0.	0.
(242) JONATHAN TUDOR TREASURER	5.00	X		X				0.	0.	0.
(243) LANCE MURRAY DIRECTOR	2.00	X						0.	0.	0.
(244) MIKE SMITH VP OF MEMBERSHIP	5.00	X		X				0.	0.	0.
(245) RUSS KRICK IMMEDIATE PAST PRESIDENT	2.00	X						0.	0.	0.
(246) SANDY BURDEN VP OF PROGRAMS	5.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(247) TOM HARROW DIRECTOR	2.00	X						0.	0.	0.
(248) ANDREW ELLSWEIG DIRECTOR	5.00	X						0.	0.	0.
(249) ANUP MODY DIRECTOR	5.00	X						0.	0.	0.
(250) BETH FLORES-MANLAPIG VICE PRESIDENT	5.00	X		X				0.	0.	0.
(251) BEVERLY M. AUSTIN DIRECTOR	5.00	X						0.	0.	0.
(252) BILL D'ALIA DIRECTOR	5.00	X						0.	0.	0.
(253) CARY BROWN SECRETARY	5.00	X		X				0.	0.	0.
(254) DANIEL GALLIGAN DIRECTOR	5.00	X						0.	0.	0.
(255) DONALD LIAO PRESIDENT	5.00	X		X				0.	0.	0.
(256) DOROTHY GUO DIRECTOR	5.00	X						0.	0.	0.
(257) DUSTIN BRADLEY DIRECTOR	5.00	X						0.	0.	0.
(258) JAMES LAM DIRECTOR	5.00	X						0.	0.	0.
(259) JEFFREY SAFFER DIRECTOR	5.00	X						0.	0.	0.
(260) JENNIFER LYNN SPIEWAK DIRECTOR	5.00	X						0.	0.	0.
(261) JOSEPH NUNES DIRECTOR	5.00	X						0.	0.	0.
(262) KARL E. DAHLBERG TREASURER	5.00	X		X				0.	0.	0.
(263) LARRY MARKS DIRECTOR	5.00	X						0.	0.	0.
(264) MIZBA TAWA DIRECTOR	5.00	X						0.	0.	0.
(265) NAVED RAHMAN DIRECTOR	5.00	X						0.	0.	0.
(266) NICHOLAS BUSSANICH DIRECTOR	5.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(267) THOMAS ZACHARIAH DIRECTOR	5.00	X						0.	0.	0.
(268) TOM MCDERMOTT DIRECTOR	5.00	X						0.	0.	0.
(269) YOLANDA BAKER DIRECTOR	5.00	X						0.	0.	0.
(270) ALEXIS PERDEREAUX-WEEKES PRESIDENT	6.00	X		X				0.	0.	0.
(271) ANGELA POLANIA DIRECTOR AT LARGE	5.00	X						0.	0.	0.
(272) CHIBUEZE ALUTU DIRECTOR OF VOLUNTEERS	3.00	X						0.	0.	0.
(273) CLAY MOGENBURG DIRECTOR OF RESEARCH	3.00	X						0.	0.	0.
(274) CONCEPCIO LOPEZ-BARRERA DIRECTOR AT LARGE	2.00	X						0.	0.	0.
(275) DANIEL ARLOTTO CORPORATE RELATIONS	6.00	X						0.	0.	0.
(276) ERIC PHIFER TREASURER	6.00	X		X				0.	0.	0.
(277) JOANNE KLIPPER VICE PRESIDENT/SECRETARY	6.00	X		X				0.	0.	0.
(278) JULIAN SANDOVAL SECRETARY	6.00	X		X				0.	0.	0.
(279) JUSTIN JACOB DIRECTOR AT LARGE	5.00	X						0.	0.	0.
(280) LUIS PAULETE DIRECTOR AT LARGE	3.00	X						0.	0.	0.
(281) MICHAEL BAYERE DIRECTOR OF MEMBERSHIP	4.00	X						0.	0.	0.
(282) MICHAEL BAYERE GOVERNMENT LIASON	5.00	X						0.	0.	0.
(283) MICHAEL MARSHALL DIRECTOR AT LARGE	3.00	X						0.	0.	0.
(284) NICOLE MAY COMMUNICATIONS WEBMASTER	4.00	X						0.	0.	0.
(285) PETER CHRISTIAANS IMMEDIATE PAST PRESIDENT	5.00	X						0.	0.	0.
(286) ROBERT KANTOR DIRECTOR OF IT GOVERNANCE	4.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(287) SANDRA PARRAS DIRECTOR OF PROGRAMMING	6.00	X						0.	0.	0.
(288) SCOTT JUDD CERTIFICATIONS	5.00	X						0.	0.	0.
(289) AARON SUOJA TREASURER	2.00	X		X				0.	0.	0.
(290) APRIL MITCHELL SECRETARY	1.00	X		X				0.	0.	0.
(291) BILL WILDPRETT COMMUNICATIONS DIRECTOR	1.00	X						0.	0.	0.
(292) CHITRA GOPALAKRISHNA CISA COORDINATOR	1.00	X						0.	0.	0.
(293) CHRISTINE MATTOON MEMBERSHIP CO-DIRECTOR	1.00	X						0.	0.	0.
(294) DON MCGILLIVRAY PRESIDENT	3.00	X		X				0.	0.	0.
(295) JACK CHAMPLAIN ACADEMIC OUTREACH/AUDIT	1.00	X						0.	0.	0.
(296) MIKE SANTOS WEBMASTER	1.00	X						0.	0.	0.
(297) NITIN ARYA CSX LIAISON, CO-WEBMASTER	1.00	X						0.	0.	0.
(298) REBECCA DOLS VICE PRESIDENT	1.00	X		X				0.	0.	0.
(299) ROBERTA MCGILLIVRAY MEMBERSHIP CO-DIRECTOR	1.00	X						0.	0.	0.
(300) SCOTT NEWMAN EDUCATION DIRECTOR	1.00	X						0.	0.	0.
(301) SOO STAHL EDUCATION DIRECTOR	1.00	X						0.	0.	0.
(302) STEVE JUE PROGRAMS DIRECTOR	1.00	X						0.	0.	0.
(303) STEVE MAR CISA COORDINATOR	1.00	X						0.	0.	0.
(304) TIM SANDAGE IMMEDIATE PAST PRESIDENT	1.00	X						0.	0.	0.
(305) ABUBAKKAR ALI DIRECTOR	2.00	X						0.	0.	0.
(306) ANGELA JACKSON DIRECTOR	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(307) MUKESH ARORA PRESIDENT	10.00	X		X				0.	0.	0.
(308) NIHAAT GUVEN TREASURER	10.00	X		X				0.	0.	0.
(309) RAJEEV MENON SECRETARY	10.00	X		X				0.	0.	0.
(310) REID EASTBURN DIRECTOR	1.00	X						0.	0.	0.
(311) SCOTT HUGHES DIRECTOR	0.50	X						0.	0.	0.
(312) TODD MARCHINIK DIRECTOR	2.00	X						0.	0.	0.
(313) VICKI MAXWELL-BUSTILLOS VP OF GOVERNANCE	10.00	X		X				0.	0.	0.
(314) ANA VALDEZ MARKETING	2.00	X						0.	0.	0.
(315) ANITA DHARSI EDUCATION COORDINATOR	2.00	X						0.	0.	0.
(316) CHRIS DAWES PRESIDENT	10.00	X		X				0.	0.	0.
(317) CHRISTOPHER STEPHEY TREASURER	2.00	X		X				0.	0.	0.
(318) DAN RUGGLES SECRETARY	5.00	X		X				0.	0.	0.
(319) JOHAN LIDROS CERTIFICATION COORDINATOR	2.00	X						0.	0.	0.
(320) JOHANTHAN CABBELL VICE PRESIDENT	10.00	X		X				0.	0.	0.
(321) JOHN KADACHKA IMMEDIATE PAST PRESIDENT	2.00	X						0.	0.	0.
(322) KAMI MURPHY WEBMASTER	2.00	X						0.	0.	0.
(323) MARTIN NASH MEMBER AT LARGE	2.00	X						0.	0.	0.
(324) SHAWNA M. FLANDERS CERTIFICATION COORDINATOR	2.00	X						0.	0.	0.
(325) SOPHIA CZAUS MEMBERSHIP DIRECTOR	2.00	X						0.	0.	0.
(326) SOPHIA CZAUS SOCIAL MEDIA	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990

94-2919522

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(327) AARON CARPENTER DIRECTOR	2.00	X						0.	0.	0.
(328) AARON COOK PRESIDENT	10.00	X		X				0.	0.	0.
(329) ANDY DEAS DIRECTOR	2.00	X						0.	0.	0.
(330) ERICA SMITH 2ND VICE PRESIDENT	5.00	X		X				0.	0.	0.
(331) GAIL RICKETTS IMMEDIATE PAST PRESIDENT	1.00	X						0.	0.	0.
(332) JOHN SIMONS VICE PRESIDENT	5.00	X		X				0.	0.	0.
(333) JON CHANDLER DIRECTOR	2.00	X						0.	0.	0.
(334) NIC HARRISON TREASURER	5.00	X		X				0.	0.	0.
(335) RON THOMPSON SECRETARY	5.00	X		X				0.	0.	0.
(336) TIM CHASE DIRECTOR	2.00	X						0.	0.	0.
(337) TIM COX DIRECTOR	2.00	X						0.	0.	0.
(338) ADAM DINY ARRANGEMENTS AND LOGISTICS COORDINAT	1.00	X						0.	0.	0.
(339) ASIF RIAZ SECRETARY	2.00	X		X				0.	0.	0.
(340) CAMERON YAZDANI PRESIDENT	3.00	X		X				0.	0.	0.
(341) JOHN MAZUREK EDUCATION AND PROGRAMS DIRECTOR	1.00	X						0.	0.	0.
(342) JON STERNBERG RESEARCH DIRECTOR	1.00	X						0.	0.	0.
(343) MICK WARD VICE PRESIDENT AND PRESIDENT-ELECT	3.00	X		X				0.	0.	0.
(344) MUNISH VERMA CERTIFICATION DIRECTOR	2.00	X						0.	0.	0.
(345) TARA WISDORF TREASURER	2.00	X		X				0.	0.	0.
(346) BHUPINDER SINGH CERTIFICATIONS DIRECTOR	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

94-2919522

Form 990.

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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(347) BRIJEN JOSHI MEMBERSHIP DIRECTOR	1.50	X						0.	0.	0.
(348) GOPI RAMAMOORTHY PROGRAM DIRECTOR	4.00	X						0.	0.	0.
(349) LARRY HALME VICE PRESIDENT	3.00	X		X				0.	0.	0.
(350) MIKE JORDAN PRESIDENT	4.00	X		X				0.	0.	0.
(351) MURALI CHANDRASEKHARAN MARKETING DIRECTOR	8.00	X						0.	0.	0.
(352) NAIMISH ANARKAT ACADEMIC RELATIONS	5.00	X						0.	0.	0.
(353) PRASAD SANJEEVAIAH SECRETARY	1.00	X		X				0.	0.	0.
(354) ROBERT YEWELL TREASURER	5.00	X		X				0.	0.	0.
(355) RUCHI VERMA GUPTA CONFERENCE DIRECTOR	10.00	X						0.	0.	0.
(356) SUMIT KALRA PAST PRESIDENT	0.00	X						0.	0.	0.
(357) BHARAT RAIGANGAR VICE PRESIDENT (JUNE-DEC 2014)	6.00	X		X				0.	0.	0.
(358) JASON JAMES VICE PRESIDENT/PRESIDENT	2.00	X		X				0.	0.	0.
(359) JASON UHLMAN PRESIDENT/PAST PRESIDENT	10.00	X		X				0.	0.	0.
(360) LAUREN WHITE SECRETARY (JAN-JUNE 2014)	1.00	X		X				0.	0.	0.
(361) PATRICK DEMSKI TREASURER (JAN-JUNE 2014)	1.00	X		X				0.	0.	0.
(362) ROY CURRINGTON SECRETARY (JUNE-DEC 2014)	1.00	X		X				0.	0.	0.
(363) SHAUN WILSON TREASURER (JUNE-DEC 2014)	10.00	X		X				0.	0.	0.
(364) ANTHONY CANNING TREASURER	3.00	X		X				0.	0.	0.
(365) AVANTI SULAKHE SECRETARY	1.00	X		X				0.	0.	0.
(366) BJ SMITH DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Form 990

Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
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**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990 (2014)

94-2919522 Page 9

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	1,170,486.			
	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				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		1,170,486.			
Program Service Revenue	2 a CONFERENCES & MEETINGS	Business Code 611600	1,827,006.	1,827,006.		
	b CHAPTER MEETINGS	611600	312,405.	312,405.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		2,139,411.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,932.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties			64,000.			64,000.
6 a Gross rents		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7 a 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)						
8 a 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						
9 a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10 a 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						
Miscellaneous Revenue			Business Code			
11 a SPONSORSHIP REVENUE	900099	26,575.			26,575.	
b CHAPTER SOCIAL EVENTS	900099	19,743.			19,743.	
c ADVERTISING	900099	2,725.		1,400.	1,325.	
d All other revenue	900099	1,769.			1,769.	
e Total. Add lines 11a-11d		50,812.				
12 Total revenue. See instructions.		3,429,641.	2,139,411.	1,400.	118,344.	

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990 (2014)

94-2919522 Page **10**

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 or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	118,580.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	20,500.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	16,684.			
b Legal	2,245.			
c Accounting	21,294.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	16,634.			
12 Advertising and promotion	6,943.			
13 Office expenses	91,438.			
14 Information technology	94,604.			
15 Royalties				
16 Occupancy				
17 Travel	90,105.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,480,737.			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	38,946.			
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 DE MINIMUS AWARDS/GIFTS	45,438.			
b EQUIP. RENTAL & MAINT.	10,426.			
c BUS. LICENSES & REG.	2,043.			
d TAXES	200.			
e All other expenses	192.			
25 Total functional expenses. Add lines 1 through 24e	3,057,009.			
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 ☐ if following SOP 98-2 (ASC 958-720)

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990 (2014)

94-2919522 Page 11

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

☒ X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,717,224.	1	1,226,931.
	2 Savings and temporary cash investments	2,726,074.	2	2,112,619.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	5,900.	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	191,603.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	243.
16 Total assets. Add lines 1 through 15 (must equal line 34)		4,449,441.	16	3,531,153.
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		0.	26
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	4,449,441.	27	3,531,153.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	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	4,449,441.	33	3,531,153.
	34 Total liabilities and net assets/fund balances	4,449,441.	34	3,531,153.

Form 990 (2014)

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Form 990 (2014)

94-2919522 Page 12

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

☒ X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,429,641.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,057,009.
3	Revenue less expenses. Subtract line 2 from line 1	3	372,632.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,449,441.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	957.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<1,291,877.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,531,153.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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		X
2b	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		X
2c	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.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2014)

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.
▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of organization	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC GROUP	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-

INFORMATION SYSTEMS AUDIT AND

Schedule C (Form 990 or 990-EZ) 2014 **CONTROL ASSOCIATION INC GROUP**

94-2919522 Page 2

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												
1a 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" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a 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) 2014

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			
2a 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?	1		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	X	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		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

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, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Part I	General Information on Grants and Assistance
---------------	---

Employer identification number
94-2919522

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?

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 Domestic Organizations and Domestic Governments. 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

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

**INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Schedule I (Form 990) (2014) **Part III** Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

94-2919522

Page 2

(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
SCHOLARSHIP	15	20,500.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

FORM 990, SCHEDULE I, PART IV, PART II, LINE 2,

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

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) CHAPTERS ARE

AFFILIATED WITH IT GOVERNANCE INSTITUTE (ITGI). EACH INDIVIDUAL

CHAPTER BOARD CHOOSES TO MAKE A CONTRIBUTION THROUGH THEIR REVIEW AND

APPROVAL PROCESS TO SUPPORT ISACA'S RESEARCH PROJECTS THROUGH ITGI AND

IS FAMILIAR WITH ITGI'S MISSION. ISACA CHAPTERS RECEIVE REGULAR UPDATES

TO MAINTAIN AN AWARENESS OF RESEARCH PROJECTS WITHIN ISACA THROUGH A

BIMONTHLY NEWSLETTER.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

**Open to Public
Inspection**

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Employer identification number
94-2919522

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**ELEVATE THE VISIBILITY OF IT GOVERNANCE, SECURITY AND AUDIT
PROFESSIONALS.**

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**SECURITY, GOVERNANCE OF ENTERPRISE INFORMATION TECHNOLOGY (IT), 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
FRAMEWORK, STANDARDS AND CODE OF PROFESSIONAL ETHICS.**

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY IS ALSO PROMOTED THROUGH THE CHAPTER WEB SITE.

FORM 990, PART VI, SECTION A, LINE 2:

**SOME OF THE CHAPTERS HAVE BOARD MEMBERS WITH FAMILY RELATIONSHIPS OR
BUSINESS RELATIONSHIPS.**

FORM 990, PART VI, SECTION A, LINE 4:

**MOST OF THE CHAPTERS DID NOT MAKE ANY CHANGES, HOWEVER, THE FOLLOWING
CHANGES DID OCCUR:**

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION INC GROUP**

Employer identification number
94-2919522

PHOENIX CHAPTER:

CHAPTER BYLAWS WERE CHANGED TO DEFINE SPECIFIC DIRECTOR POSITIONS AND THAT
THE PRESIDENT CAN ONLY BE ELECTED FROM WITHIN THE CURRENT BOARD.

NATIONAL CAPITAL AREA CHAPTER:

BYLAWS WERE REVISED AND THE BOARD REORGANIZED ITS FUNCTIONS, WHICH RESULTED
IN FEWER DIRECTOR POSITIONS ON THE BOARD.

NORTH TEXAS CHAPTER:

THE QUORUM FOR ANY REGULAR, ANNUAL, GENERAL OR SPECIAL MEETING WAS CHANGED
FROM 5% OF MEMBERSHIP TO 50 MEMBERS. ITEMS WERE ADDED TO BE TO THE
RESPONSIBILITIES OF THE PRESIDENT.

FORM 990, PART VI, SECTION A, LINE 6:

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 185 COUNTRIES AND RUN THE GAMUT OF JOB TITLES, INCLUDING
INFORMATION SYSTEM 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,
GOVERNMENT AND THE PUBLIC SECTOR, UTILITIES, MANUFACTURING, AND RETAIL.

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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:

MEMBERS OF CHAPTERS HAVE THE RIGHT TO ELECT OR APPOINT MEMBERS OF THE
GOVERNING BODY OF EACH CHAPTER.

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

GOVERNING BODY DECISIONS SUBJECT TO APPROVAL

3 OF THE 27 ISACA CHAPTERS ANSWERED "NO" TO LINE 7B.

THE FOLLOWING INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA)
CHAPTERS ANSWERED "YES" TO LINE 7B :

ATLANTA CHAPTER:

CHANGES TO BYLAWS ARE SUBJECT TO APPROVAL BY MEMBERS.

CENTRAL MAYLAND CHAPTER:

ALL CHAPTER GOVERNANCE DECISIONS ARE SUBMITTED BY, VOTED UPON, AND APPROVED
BY THE BOARD. WE ALERT THE MEMBERS VIA OUR BYLAW CHANGES OR EMAIL

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ANNOUNCEMENTS.

CENTRAL OHIO CHAPTER:

MEMBERS VOTE ON BYLAWS AMENDMENTS AND ISACA DIRECTORS AND OFFICERS.

CHICAGO CHAPTER:

SIGNIFICANT BYLAW CHANGES ARE VOTED ON BY THE CHAPTER MEMBERS.

DENVER CHAPTER:

**ISACA DENVER CHAPTER MEMBERS HAVE VOTING RIGHTS ON GOVERNANCE DECISIONS
INCLUDING BYLAWS AND BUDGET ITEMS OVER \$1,000.**

DETROIT CHAPTER:

**THESE BYLAWS MAY BE AMENDED AT ANY REGULAR MEETING BY A TWO-THIRDS (2/3)
VOTE PROVIDED THAT THE AMENDMENT HAS BEEN SUBMITTED IN WRITING AT THE
PREVIOUS REGULAR MEETING, OR HAS BEEN MAILED TO THE ENTIRE CHAPTER
MEMBERSHIP AT LEAST TEN (10) DAYS PRIOR TO THE MEETING AT WHICH IT WILL BE
CONSIDERED.**

GREATER HARTFORD CHAPTER:

THE CHAPTER BYLAWS MUST BE APPROVED BY THE MEMBERS OF THE CHAPTER.

GREATER HOUSTON CHAPTER:

**TWO-THIRDS (2/3) OF THE CHAPTER MEMBERS MUST VOTE TO DISSOLVE THE CHAPTER
OR CHANGE BYLAWS.**

GREATER KANSAS CITY CHAPTER:

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

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KETTLE MORaine CHAPTER:

MEMBERS VOTE ON BYLAW CHANGES WHEN THEY ARE NEEDED.

LOS ANGELES CHAPTER:

**TO AMEND THE CHAPTER BYLAWS, THE CHAPTER BOARD MUST APPROVE ALL BYLAW
CHANGES AND FORWARD THEM TO THE MEMBERSHIP DIVISION OF THE ASSOCIATION WITH
CHANGES INDICATED. THE ASSOCIATION MUST APPROVE ALL BYLAW CHANGES PRIOR TO
THEM BEING SUBMITTED FOR A VOTE BY CHAPTER MEMBERSHIP. CHAPTER BYLAW
AMENDMENTS WILL BE APPROVED, AT ANY CHAPTER MEETING, BY A TWO-THIRDS (2/3)
VOTE, PROVIDED THAT THE AMENDMENT HAS BEEN SUBMITTED IN WRITING AT THE
PREVIOUS MEETING, OR HAS BEEN MAILED OR E-MAILED TO THE ENTIRE CHAPTER
MEMBERSHIP AT LEAST TEN (10) DAYS PRIOR TO THE MEETING AT WHICH IT WILL BE
CONSIDERED. THE MEMBERSHIP DIVISION OF THE ASSOCIATION WILL BE ADVISED THAT
THE BYLAW AMENDMENTS HAVE BEEN APPROVED, AND WILL BE SENT A COPY OF THE
APPROVED VERSION OF THE BYLAWS. IF DISSOLUTION OF THE
CHAPTER BECOMES INEVITABLE, THESE BYLAWS MUST BE RESCINDED BY A TWO-THIRDS
(2/3) VOTE OF THE CHAPTER MEMBERSHIP AFTER TEN (10) DAYS NOTICE HAS BEEN
MAILED TO EACH MEMBER.**

MINNESOTA CHAPTER:

**THE ELECTED BOARD AS CHOSEN FROM THE CHAPTER'S MEMBERSHIP DURING ITS ANNUAL
MEETING IS CHARGED WITH MAKING AND MANAGING ALL GOVERNANCE DECISIONS ON
BEHALF OF THE CHAPTER AND ITS MEMBERS.**

NATIONAL CAPITAL AREA CHAPTER:

MEMBERSHIP VOTE ON THE BYLAWS.

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NEW JERSEY CHAPTER:

MEMBERS APPROVE THE BUDGET AT THE AGM.

NEW YORK METRO CHAPTER:

ELECTIONS AND NON-BUDGETED EXPENDITURES OVER \$20K.

PHILADELPHIA CHAPTER:

ELECTION OF CHAPTER OFFICERS AND CHANGES TO BYLAWS.

PHOENIX CHAPTER:

MEMBERS HAVE THE FOLLOWING VOTING RIGHTS PER CHAPTER BYLAWS: BYLAW CHANGES

- AT SUCH MEETING OF THE BOARD, THE PROPOSED CHANGE TO THE BYLAWS SHALL BE

CONSIDERED AND VOTED UPON BY THE MEMBERS PRESENT. IF AT LEAST TWO-THIRDS

(2/3) OF THE BOARD VOTE IN FAVOR OF SUCH CHANGE, THE APPROVED AMENDMENT,

REPEAL OR ADDITION SHALL BE RECOMMENDED TO THE MEMBERSHIP. THESE BOARD

RECOMMENDED CHANGES SHALL BE SUBMITTED IN WRITING AT THE PREVIOUS REGULAR

CHAPTER MEETING OR BE MAILED TO THE ENTIRE CHAPTER MEMBERSHIP AT LEAST TEN

(10) DAYS PRIOR TO THE MEETING AT WHICH IT WILL BE CONSIDERED. AT THE

CHAPTER MEETING, THE BYLAWS WILL BE AMENDED BY A TWO THIRDS (2/3) VOTE.

DISSOLUTION - TO AFFECT DISSOLUTION OF THE CHAPTER, THESE BYLAWS MUST BE

RESCINDED BY A TWO-THIRDS (2/3) VOTE OF THE MEMBERSHIP AFTER TEN (10) DAYS

NOTICE HAS BEEN MAILED TO EACH MEMBER.

PITTSBURGH CHAPTER:

MEMBERS VOTE ON BYLAW CHANGES DURING OUR ANNUAL MAY MEETING AND ARE

INCLUDED ON SIGNIFICANT DECISIONS SUCH AS CHAPTER DISSOLUTION.

PUGET SOUND CHAPTER:

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TO EFFECT DISSOLUTION OF THE CHAPTER, THESE BYLAWS MUST BE RESCINDED BY A
TWO-THIRDS (2/3) VOTE OF THE CHAPTER MEMBERSHIP AFTER TEN (10) DAYS NOTICE
HAS BEEN MAILED TO EACH MEMBER.

SAN FRANCISCO CHAPTER:

BYLAW CHANGES ARE SUBJECT TO APPROVAL BY MEMBERS. SPECIAL MEETINGS ARE HELD
TO VOTE ON BYLAW CHANGES.

SILICON VALLEY CHAPTER:

MEMBERS SHOULD APPROVE EXPENDITURES OUTSIDE OR EXCEEDING DOLLAR LIMITS
DESCRIBED IN THE CURRENT BYLAWS OF THE APPROVED BUDGET.

SOUTH FLORIDA CHAPTER:

ELECTION OF CHAPTER OFFICERS AND CHANGES TO BYLAWS.

VIRGINIA CHAPTER:

THE CHAPTER HOLDS AN ANNUAL MEETING TO ELECT NEW MEMBERS OF THE BOARD OF
DIRECTORS. WE THEN CONDUCT A VOTE OF THE MEMBERSHIP TO CONFIRM THE NEW
BOARD OF DIRECTORS AS A WHOLE.

WEST FLORIDA CHAPTER:

CHANGES ARE SUGGESTED AND VOTED ON BY THE BOARD DURING OUR MONTHLY
MEETINGS.

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

THE 2014 FORM 990 FOR INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION
(ISACA) CHAPTERS WAS PREPARED BY COHNREZNICK LLP (COHNREZNICK), BASED UPON
INFORMATION PROVIDED BY ISACA AND ISACA CHAPTERS. THIS DOCUMENT SUMMARIZES

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THE REVIEW POINTS AND AVAILABILITY ASSOCIATED WITH THE RETURNS.

THE DATA FOR THE RETURN WERE COMPILED BASED ON INFORMATION PREPARED FOR
2014, AS PROVIDED TO ISACA INTERNATIONAL HEADQUARTERS BY ISACA CHAPTERS.
THIS INFORMATION WAS SUBMITTED TO COHNREZNICK 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. COHNREZNICK 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:

FOLLOWING THE INITIAL REVIEW, 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 12C:

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**MOST CHAPTERS HAVE A CONFLICT OF INTEREST POLICY THAT OFFICERS AND
DIRECTORS ARE REQUIRED TO SIGN OFF ON ANNUALLY. ANY BOARD MEMBERS WITH
CONFLICTS ARE EXPECTED TO EXCUSE THEMSELVES FROM VOTING ON THE MATTER.**

FORM 990, PART VI, SECTION C, LINE 19:

**INFORMATION MADE AVAILABLE TO THE PUBLIC 26 OF THE 27 ISACA CHAPTERS MAKE
THEIR GOVERNING DOCUMENTS (BYLAWS AND/OR ARTICLES OF INCORPORATION),
CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE
PUBLIC:**

ATLANTA CHAPTER

CENTRAL MARYLAND CHAPTER

CENTRAL OHIO CHAPTER

CHICAGO CHAPTER

DENVER CHAPTER

DETROIT CHAPTER

GREATER HARTFORD CHAPTER

GREATER HOUSTON CHAPTER

GREATER KANSAS CITY CHAPTER

KETTLE MORAINES CHAPTER

LOS ANGELES CHAPTER

MINNESOTA CHAPTER

NATIONAL CAPITAL AREA CHAPTER

NEW ENGLAND CHAPTER

NEW JERSEY CHAPTER

NEW YORK METRO CHAPTER

NORTH TEXAS CHAPTER

ORANGE COUNTY CHAPTER

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PHILADELPHIA CHAPTER

PHOENIX CHAPTER

PITTSBURGH CHAPTER

PUGET SOUND CHAPTER

SAN FRANCISCO CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

VIRGINIA CHAPTER

WEST FLORIDA CHAPTER

FORM 990, PART VI, LINE 10A

THE MAJORITY OF THE CHAPTERS HAVE THE SAME POLICIES AND PROCEDURES,
HOWEVER, SEVERAL HAVE MINOR DIFFERENCES.

FORM 990, PART X AND PART XI

THE BEGINNING BALANCE SHEET FOR THE CURRENT YEAR DOES NOT AGREE WITH
THE ENDING BALANCE SHEET FROM THE PRIOR YEAR'S FORM 990. THIS
DIFFERENCE ARISES BECAUSE THE CHAPTERS WITH OVER \$50,000 IN GROSS
RECEIPTS VARY FROM YEAR TO YEAR. THE CHAPTERS INCLUDED IN THE GROUP
RETURN FOR THE YEAR ENDED DECEMBER 31, 2014 ARE NOT THE SAME CHAPTERS
INCLUDED IN THE PRIOR YEAR TAX RETURN.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHAPTERS UNDER \$50,000 -1,291,877.

FORM 990

LINE H(B) - LIST OF AFFILIATED
ORGANIZATIONS INCLUDED IN GROUP RETURN

STATEMENT 1

NAME OF ORGANIZATION	ORGANIZATION'S ADDRESS	EMPLOYER ID
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC ALTANTA CHAPTER	4780 ASHFORD DUNWOODY RD STE A475 - ATLANTA, GA 30338	58-1353296
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC CENTRAL MARYLAND CHAPT	PO BOX 434 - LINTHICUM, MD 21090	94-2511599
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC CENTRAL OHIO CHAPTER	PO BOX 15112 - COLUMBUS, OH 43215	31-0930271
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC CHICAGO CHAPTER	PO BOX 81627 - CHICAGO, IL 60681	23-7288003
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC DENVER CHAPTER	6695 S ROBERTSDALE WAY - AURORA, CO 80016	84-0727216
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC DETROIT CHAPTER	46328 N VALLEY DR - NORTHVILLE, MI 48167	23-7410401
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC GREATER HARTFORD CHAPT	PO BOX 231344 - HARTFORD, CT 06123	36-3538336
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC GREATER HOUSTON CHAPTE	PO BOX 2424 - HOUSTON, TX 77252	23-7419148
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC GREATER KANSAS CITY CH	PO BOX 26066 - KANSAS CITY, MO 64196	43-1338861
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC KETTLE MORaine CHAP	1313 N FRANKLIN PL APT 703 - MILWAUKEE, WI 53202	39-1400443

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INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC LOS ANGELES CHAP	PO BOX 712726 - LOS ANGELES, CA 90071	23-7294468
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC MINNESOTA	1000 WESTGATE DR STE 252 - ST PAUL, MN 55114	41-6175157
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC NATIONAL CAPITAL AREA	PO BOX 77533 - WASHINGTON, DC 20013	23-7360726
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC NEW ENGLAND	PO BOX 1181 - BOSTON, MA 02117	04-2592391
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC NEW JERSEY CHAPTER	111 OAK CREST DR - BRANCHBURG, NJ 08853	22-2203291
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC NEW YORK METRO CHA	954 LEXINGTON AVE STE 525 - NEW YORK, NY 10021	13-2843396
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC NORTH TEXAS CHAP	PO BOX 25026 - DALLAS, TX 75225	94-2511603
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC ORANGE COUNTY CHAP	8182 GUILDERS DR - HUNTINGTN BCH, CA 92647	33-0024331
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC PHILADELPHIA CHAPTER	PO BOX 58155 - PHILADELPHIA, PA 19102	23-7357842
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC PHOENIX CHAPTER	PO BOX 63211 - PHOENIX, AZ 85082	86-0404629
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC PITTSBURGH CHAPTER	PO BOX 544 - PITTSBURGH, PA 15203	25-1296635

INFORMATION SYSTEMS AUDIT AND CONTROL AS94-2919522

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC PUGET SOUND CHAPTER	5719 SOUND AVE - EVERETT, WA 98203	91-1044622
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC SAN FRANCISCO CHAP	PO BOX 26675 - SAN FRANCISCO, CA 94126	94-2390101
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC SILICON VALLEY CHAPTER	PO BOX 2105 - CUPERTINO, CA 95015	94-2819289
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC SOUTH FLORIDA CHAP	PO BOX 450278 - SUNRISE, FL 33345	94-2683400
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC VIRGINIA CHAPTER	PO BOX 11564 - RICHMOND, VA 23230	54-1036448
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION INC WEST FLORIDA CHAP	PO BOX 1101 - TAMPA, FL 33601	59-1933237