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EXTENDED TO NOVEMBER 16, 2020

Form **990**
(Rev. January 2020)
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.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

A For the 2019 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)
1700 EAST GOLF ROAD, SUITE 400

City or town, state or province, country, and ZIP or foreign postal code
SCHAUMBURG, IL 60173

F Name and address of principal officer **ROBERT A MICEK**
SAME AS C ABOVE

D Employer identification number

94-2919522

Telephone number
(847) 253-1545

Gross receipts \$ **4,716,355.**

H(a) Is this a group return for subordinates? **STMT 1**
☒ Yes ☐ No

H(b) Are all subordinates included? ☐ Yes ☒ No
If "No," attach a list. (see instructions)

H(c) Group exemption number **2504**

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

Website: **WWW.ISACA.ORG**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐ L Year of formation: M State of legal domicile:

Part II Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) CHAPTERS SERVE LOCAL IT GOVERNANCE,	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	424
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	424
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	750
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.

Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	1,773,951.	1,771,840.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,729,794.	2,615,682.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,408.	10,977.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	339,348.	317,856.
			4,849,501.	4,716,355.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	48,250.	77,407.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,464,864.	4,349,821.
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,513,114.	4,427,228.
	19	Revenue less expenses. Subtract line 18 from line 12	336,387.	289,127.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	5,222,808.	5,534,828.
	22	Net assets or fund balances. Subtract line 21 from line 20	0.	0.
			5,222,808.	5,534,828.

Part III 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 **Robert A Micek** Date **11/11/2020**
Type or print name and title **ROBERT A MICEK, CFO**

Paid Preparer: Print/Type preparer's name **LORI ROTHE YOKOBOSKY, CPA** Preparer's signature **LORI ROTHE YOKOBOSKY** Date **11/10/20** Check if self-employed ☐ PTIN **P01273422**
Firm's name **COHNREZNICK LLP** Firm's EIN **22-1478099**
Firm's address **4 BECKER FARM ROAD** Phone no. **973-228-3500**
ROSELAND, NJ 07068

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

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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:
ISACA CHAPTERS' MISSION IS TO HELP INDIVIDUALS AND ENTERPRISES ACHIEVE THE POSITIVE POTENTIAL OF TECHNOLOGY BY BEING A LOCAL PROVIDER OF ISACA'S BODY OF KNOWLEDGE, CERTIFICATION EXAM REVIEW, COMMUNITY, ADVOCACY, AND EDUCATION ON SUBJECTS SUCH AS INFORMATION SYSTEMS

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. ISACA CHAPTERS' PRIMARY PURPOSE IS TO SERVE THEIR LOCAL MEMBERS BY OFFERING BENEFITS IN THE FOLLOWING CATEGORIES: EDUCATION/PROFESSIONAL DEVELOPMENT, NETWORKING AND RELATIONS, AND ADVOCACY. EDUCATIONAL EVENTS FOR PROFESSIONAL DEVELOPMENT INCLUDE OPPORTUNITIES SUCH AS TRAINING SESSIONS, SEMINARS, CONFERENCES AND CERTIFICATION EXAM REVIEW COURSES. THE CHAPTERS ALSO FACILITATE LOCAL NETWORKING BY OFFERING OPPORTUNITIES TO BUILD RELATIONSHIPS WITH OTHER PROFESSIONALS AND ORGANIZATIONS WITH RELATED INTERESTS THROUGH CHAPTER AND COMMITTEE MEETINGS, NETWORKING EVENTS, AND EDUCATIONAL EVENTS. A SENSE OF COMMUNITY IS ALSO PROMOTED THROUGH THE CHAPTER WEBSITE

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on 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>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
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>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
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>	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
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>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
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>		X
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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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>		X
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>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>	X	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? If "Yes," complete Schedule L, Part I		
25b 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? If "Yes," complete Schedule L, Part I		
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		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)		
28a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
28b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
28c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

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		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
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 on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X

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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 on Schedule O. See instructions.

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

☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O.	424	
1b Enter the number of voting members included on line 1a, above, who are independent	424	
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, 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	
7b 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 on 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
10b 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
11b 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	
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c 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
16b 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 (1024 or 1024-A, 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 on Schedule O)

19 Describe on 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**
1700 EAST GOLF ROAD, SUITE 400, SCHAUMBURG, IL 60173

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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.
- See instructions for the order in which to list the persons above.

☐ 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) JONATHAN CHAN PRESIDENT	7.00	X		X				0.	0.	0.
(2) JOSHUA CHIN VICE PRESIDENT	7.00	X		X				0.	0.	0.
(3) DANIEL RAZMJOU TREASURER	7.00	X		X				0.	0.	0.
(4) MICHAEL BOBROWICZ SECRETARY	7.00	X		X				0.	0.	0.
(5) PATRICIA BENOIT DIRECTOR	7.00	X						0.	0.	0.
(6) AMANDA XU DIRECTOR	7.00	X						0.	0.	0.
(7) CHERYL SANTOR DIRECTOR	7.00	X						0.	0.	0.
(8) ANNA CARLIN DIRECTOR	7.00	X						0.	0.	0.
(9) SEAN MULYANTO-MONG DIRECTOR	7.00	X						0.	0.	0.
(10) MICHAEL HERMAN DIRECTOR	7.00	X						0.	0.	0.
(11) KELLY LIN DIRECTOR	7.00	X						0.	0.	0.
(12) RAMONA RATIU PRESIDENT	2.00	X		X				2,200.	0.	0.
(13) VICTORIA GRACE CHENG VICE PRESIDENT	2.00	X		X				0.	0.	0.
(14) PAULA COSME SECRETARY	2.00	X		X				0.	0.	0.
(15) LISA VILLANUEVA TREASURER	2.00	X		X				0.	0.	0.
(16) CONSTANTINE KOULIS MEMBERSHIP DIRECTOR	2.00	X						0.	0.	0.
(17) JUDY QUINTON CERTIFICATION DIRECTOR	2.00	X						2,700.	0.	0.

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

Form 990 (2019)

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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) KENNETH SCHMIDT RESEARCH DIRECTOR	2.00	X						3,800.	0.	0.
(19) DEBBIE WASEMANN PROGRAM DIRECTOR	2.00	X						0.	0.	0.
(20) JENNIFER PANG PROGRAM DIRECTOR	2.00	X						0.	0.	0.
(21) GRACE ZHOU PROGRAM DIRECTOR	2.00	X						0.	0.	0.
(22) MOHSIN KHAMBATY EVENT DIRECTOR	2.00	X						0.	0.	0.
(23) ROBERT PARDON EVENT DIRECTOR	2.00	X						0.	0.	0.
(24) MADHAV GOGAWALE SEMINAR DIRECTOR	2.00	X						0.	0.	0.
(25) ROBERT D. MITERA SEMINAR DIRECTOR	2.00	X						0.	0.	0.
(26) BRIAN BABENDIR ACADEMICS RELATIONS COORDINATOR	2.00	X						0.	0.	0.
1b Subtotal								8,700.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,300.	0.	0.
d Total (add lines 1b and 1c)								10,000.	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, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | <table border="1" style="display:inline-table"><tr><td>Yes</td><td>No</td></tr><tr><td></td><td align="center">X</td></tr></table> | Yes | No | | X |
| Yes | No | | | | |
| | X | | | | |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | <table border="1" style="display:inline-table"><tr><td>Yes</td><td>No</td></tr><tr><td></td><td align="center">X</td></tr></table> | Yes | No | | X |
| Yes | No | | | | |
| | X | | | | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | <table border="1" style="display:inline-table"><tr><td>Yes</td><td>No</td></tr><tr><td></td><td align="center">X</td></tr></table> | Yes | No | | X |
| Yes | No | | | | |
| | 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

Form **990** (2019)

**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			
(27) PETER CHARLES VAN LOON CSX LIAISON	2.00	X						0.	0.	0.
(28) VICTORIA GRACE CHENG AUDIT DIRECTOR	2.00	X						0.	0.	0.
(29) MICHELLE MALCHER COMMUNICATIONS/WEB	2.00	X						0.	0.	0.
(30) ANTHONY PELLEGRINI COMMUNICATIONS/WEB	2.00	X						0.	0.	0.
(31) ALLYSON ZOLLER MEETINGS DIRECTOR	2.00	X						0.	0.	0.
(32) NORMAN SPIELMAN MEETINGS DIRECTOR	2.00	X						0.	0.	0.
(33) IRINA ALEKSANDROVNA POTAPOVA MEETINGS DIRECTOR	2.00	X						0.	0.	0.
(34) JUILEE SHINDE SOCIAL MEDIA DIRECTOR	2.00	X						1,300.	0.	0.
(35) JASON YAKENCHECK PRESIDENT	12.00	X		X				0.	0.	0.
(36) UJWAL GANDHI TREASURER	10.00	X		X				0.	0.	0.
(37) NADINE BEACH SECRETARY	5.00	X		X				0.	0.	0.
(38) ALOK KAKKER VICE PRESIDENT	6.00	X		X				0.	0.	0.
(39) KENNETH MEYERS COMMUNICATIONS	4.00	X						0.	0.	0.
(40) JERMAINE STANLEY OUTREACH & PROFESSIONAL DEVELOPMENT	7.00	X						0.	0.	0.
(41) CLIFTON PERSAUD CERTIFICATIONS DIRECTOR	8.00	X						0.	0.	0.
(42) SUSHILA NAIR MARKETING DIRECTOR	5.00	X						0.	0.	0.
(43) MARVIN MUHUMUZA PROGRAMS DIRECTOR	8.00	X						0.	0.	0.
(44) KATHERINE SCOTT MEMBERSHIP DIRECTOR	7.00	X						0.	0.	0.
(45) ANTHONY AVENS AUDIT DIRECTOR	3.00	X						0.	0.	0.
(46) TROY MCNEIL INFORMATION TECHNOLOGY DIRECTOR	4.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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			
(47) TERESA SKEHAN ACADEMIC RELATIONS DIRECTOR	3.00	X						0.	0.	0.
(48) DEREK DANILSON PRESIDENT	10.00	X		X				0.	0.	0.
(49) ALAN SHEPPARD 1ST VP, PROGRAM CHAIR	7.00	X		X				0.	0.	0.
(50) TORPEY WHITE 2ND VP	7.00	X		X				0.	0.	0.
(51) MICHELLE HAYES AUDIT COMMITTEE CHAIR	7.00	X						0.	0.	0.
(52) IAN SENIOR TREASURER	7.00	X		X				0.	0.	0.
(53) MARK BRENNAN SECRETARY	5.00	X		X				0.	0.	0.
(54) GAVIN ROBINSON COMMUNICATIONS CHAIR	7.00	X						0.	0.	0.
(55) KELLY ROGERS MEMBERSHIP CHAIR	5.00	X						0.	0.	0.
(56) WILLIAM BAILEY DIRECTOR	1.00	X						0.	0.	0.
(57) TRUPTI KAMAT DIRECTOR	1.00	X						0.	0.	0.
(58) SON TRINH DIRECTOR	1.00	X						0.	0.	0.
(59) BHAVESH CHAUHAN DIRECTOR	1.00	X						0.	0.	0.
(60) STEPHEN LOGAN DIRECTOR	1.00	X						0.	0.	0.
(61) JOHN HUYETTE DIRECTOR	1.00	X						0.	0.	0.
(62) SHEETAL MEHTA DIRECTOR	1.00	X						0.	0.	0.
(63) THU NGUYEN DIRECTOR	1.00	X						0.	0.	0.
(64) DOMINIC PASQUALINO DIRECTOR	1.00	X						0.	0.	0.
(65) DHURV RAMESH DIRECTOR	1.00	X						0.	0.	0.
(66) ATUL MALHOTRA 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			
(67) CASWELL ANDERSON DIRECTOR	1.00	X						0.	0.	0.
(68) RYAN HODGES DIRECTOR	1.00	X						0.	0.	0.
(69) CHARLES MURRAY PRESIDENT	3.00	X		X				0.	0.	0.
(70) LINDA KEARNEY TREASURER	3.00	X		X				0.	0.	0.
(71) MELVIN TAYLOR SECRETARY	3.00	X		X				0.	0.	0.
(72) KEITH CHERESKO DIRECTOR	1.00	X						0.	0.	0.
(73) SHANNON DESJARDINS DIRECTOR	1.00	X						0.	0.	0.
(74) MICHELE HAROON DIRECTOR	1.00	X						0.	0.	0.
(75) CHRISTOPHER JOHNSON DIRECTOR	1.00	X						0.	0.	0.
(76) TAMMY JOHNSON DIRECTOR	1.00	X						0.	0.	0.
(77) SIOBHAN JORDAN DIRECTOR	1.00	X						0.	0.	0.
(78) BRIAN KAETZ DIRECTOR	1.00	X						0.	0.	0.
(79) BHASKAR KAKULAVARAPU DIRECTOR	1.00	X						0.	0.	0.
(80) ANU LOHANI DIRECTOR	1.00	X						0.	0.	0.
(81) D. ROBERT OKOPNY DIRECTOR	1.00	X						0.	0.	0.
(82) SAJAY RAI DIRECTOR	1.00	X						0.	0.	0.
(83) CARRIE SCHRADER DIRECTOR	1.00	X						0.	0.	0.
(84) DAVID SOUBLY DIRECTOR	1.00	X						0.	0.	0.
(85) DOUG WAHR DIRECTOR	1.00	X						0.	0.	0.
(86) MANISH ZAVERI DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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			
(87) HARVEY NUSZ PRESIDENT	4.00	X		X				0.	0.	0.
(88) TED SHERRILL VICE PRESIDENT	3.00	X		X				0.	0.	0.
(89) RICHARD HARE SECRETARY	1.00	X		X				0.	0.	0.
(90) ANDREA ALLEN TREASURER	3.00	X		X				0.	0.	0.
(91) NORMAN COMSTOCK PAST PRESIDENT	0.25	X						0.	0.	0.
(92) RICHARD PETERS BOARD MEMBER	0.50	X						0.	0.	0.
(93) GEORGE CRAWFORD BOARD MEMBER	25.00	X						0.	0.	0.
(94) DARYL RILEY BOARD MEMBER	2.00	X						0.	0.	0.
(95) DOUG MOORE BOARD MEMBER	0.25	X						0.	0.	0.
(96) AMAR SEWNARINE BOARD DIRECTOR	3.00	X						0.	0.	0.
(97) BARRY ALLEN SEARS BOARD DIRECTOR	1.00	X						0.	0.	0.
(98) BARRY DYNKIN BOARD DIRECTOR	3.00	X						0.	0.	0.
(99) CURT NIRENBERG BOARD DIRECTOR	0.00	X						0.	0.	0.
(100) EMANUELL JAMES BOARD DIRECTOR	9.00	X						0.	0.	0.
(101) EUGENE LEVIN BOARD DIRECTOR	5.00	X						0.	0.	0.
(102) JAMES POWERS BOARD DIRECTOR	2.00	X						0.	0.	0.
(103) JOSEPH TSO BOARD DIRECTOR	2.00	X						0.	0.	0.
(104) KWONGMEI (MAY) TO BOARD DIRECTOR	10.00	X						0.	0.	0.
(105) MARIE IVANOV BOARD DIRECTOR	1.00	X						0.	0.	0.
(106) MEGAN SORIANO BOARD DIRECTOR	4.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

Form 990

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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) SAM VOHRA BOARD DIRECTOR	3.00	X						0.	0.	0.
(108) SHARON PARKER BOARD DIRECTOR	3.00	X						0.	0.	0.
(109) TEENA BACCHUS BOARD DIRECTOR	3.00	X						0.	0.	0.
(110) KAREN V. ALEXANDER PRESIDENT	20.00	X		X				0.	0.	0.
(111) FARID ABDELKADER 1ST VICE PRESIDENT	12.00	X		X				0.	0.	0.
(112) WEI TSCHANG 2ND VICE PRESIDENT	4.00	X		X				0.	0.	0.
(113) MICHAEL SHANAHAN TREASURER	3.00	X		X				0.	0.	0.
(114) TIMOTHY MORTIMER RECORDING SECRETARY	2.00	X		X				0.	0.	0.
(115) JOTHAM NYAMARI CORRESPONDING SECRETARY	2.00	X		X				0.	0.	0.
(116) IAN CONNORS PRESIDENT	15.00	X		X				0.	0.	0.
(117) BRANDI ROYAL SECRETARY	2.00	X		X				0.	0.	0.
(118) PAUL SMITH TREASURER	2.00	X		X				0.	0.	0.
(119) JAMES ARNOLD VP PROGRAMS	4.00	X		X				0.	0.	0.
(120) DAVID FREIDENBERG VP EDUCATION	2.00	X		X				0.	0.	0.
(121) DOUG GORRIE VP FACILITIES	4.00	X		X				0.	0.	0.
(122) RAVEEN BHASIN VP COMMUNICATIONS	8.00	X		X				0.	0.	0.
(123) KERI CHISOLM VP MEMBERSHIP	4.00	X		X				0.	0.	0.
(124) JOSE LINEROS VP CERTIFICATION	2.00	X		X				0.	0.	0.
(125) ANGELA HALL PRESIDENT	2.00	X		X				0.	0.	0.
(126) JON COUGHLIN VP	1.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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			
(127) JENNIFER PEELOR VP	1.00	X		X				0.	0.	0.
(128) JEFFREY WETZLER VP	1.00	X		X				0.	0.	0.
(129) STEPHANIE MCDONOUGH SECRETARY	1.00	X		X				0.	0.	0.
(130) ANDREW BELSICK TREASURER	1.00	X		X				0.	0.	0.
(131) SARAH YOUNG DIRECTOR	1.00	X						0.	0.	0.
(132) WILLIAM DELLER DIRECTOR	1.00	X						0.	0.	0.
(133) ERIC FAIR DIRECTOR	1.00	X						0.	0.	0.
(134) ANJALI ATENACIO PRESIDENT	1.00	X		X				0.	0.	0.
(135) THEODORE CORDERY 1ST VICE PRESIDENT	1.00	X		X				0.	0.	0.
(136) RANDALL HENRY 2ND VICE PRESIDENT	1.00	X		X				0.	0.	0.
(137) WILLIAM DAVIDSON SECRETARY	1.00	X		X				0.	0.	0.
(138) GINA GARDIOLA-CHIN TREASURER	1.00	X		X				0.	0.	0.
(139) I-MEI CHEN DIRECTOR	1.00	X						0.	0.	0.
(140) DOUG MOHRLAND DIRECTOR	1.00	X						0.	0.	0.
(141) HEATHER OUELLETTE DIRECTOR	1.00	X						0.	0.	0.
(142) STEVEN ROMERO DIRECTOR	1.00	X						0.	0.	0.
(143) STEVE SHOFNER DIRECTOR	1.00	X						0.	0.	0.
(144) SANDY VEHR DIRECTOR	1.00	X						0.	0.	0.
(145) DEBRA MALLETTE DIRECTOR	1.00	X						0.	0.	0.
(146) RICK LUCY PRESIDENT	5.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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Form 990

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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) JULIE CHICKILLO EXECUTIVE VICE PRESIDENT	4.00	X		X				0.	0.	0.
(148) SUZETTE LOVING TREASURER	5.00	X		X				0.	0.	0.
(149) KAYSI VEATCH SECRETARY AND VP COMMUNICATION	5.00	X		X				0.	0.	0.
(150) MANJULA UDESHI VP EDUCATION	4.00	X						0.	0.	0.
(151) STEVE SCHWANDT VP MEMBERSHIP	4.00	X						0.	0.	0.
(152) STEVE SCHWANDT VP VOLUNTEERS	0.50	X						0.	0.	0.
(153) HILARY STAVRAKAS VP ACADEMIC OUTREACH	0.50	X						0.	0.	0.
(154) HELEN ZELL VP CERTIFICATIONS	4.00	X						0.	0.	0.
(155) ISAAC WONG ASSISTANT TREASURER	5.00	X						0.	0.	0.
(156) MIKE PEDRICK CERTIFICATIONS	4.00	X						0.	0.	0.
(157) ROBERT DOHERTY PRESIDENT	8.00	X		X				0.	0.	0.
(158) NATASHA WHEATLEY EXECUTIVE VP	4.00	X		X				0.	0.	0.
(159) KARTHIKESWAR IVATURI ADMINISTRATIVE VP	2.00	X		X				0.	0.	0.
(160) VICTORIA SKILLIN SECRETARY	2.00	X		X				0.	0.	0.
(161) LAURIE E. MCDONALD TREASURER	4.00	X		X				0.	0.	0.
(162) FAIDAT OLAMUYIWA MEMBERSHIP DIRECTOR	2.00	X						0.	0.	0.
(163) CASEY HULT MARKETING DIRECTOR	2.00	X						0.	0.	0.
(164) CHLOE ANDRE PROGRAM DIRECTOR	4.00	X						0.	0.	0.
(165) GEORGE BAXENDALE AUDIT COMMITTEE DIRECTOR	2.00	X						0.	0.	0.
(166) MARK MAZELLI IMMEDIATE PAST PRESIDENT	4.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**INFORMATION SYSTEMS AUDIT AND
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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			
(167) FLORINA UYAR ACADEMIC RELATIONS DIRECTOR	2.00	X						0.	0.	0.
(168) CHANDRA BARNES PRESIDENT	10.00	X		X				0.	0.	0.
(169) BOB AUTON VICE PRESIDENT	10.00	X		X				0.	0.	0.
(170) JENNIFER FABIUS SECRETARY	8.00	X		X				0.	0.	0.
(171) ZACHARY ROSENOFF TREASURER	12.00	X		X				0.	0.	0.
(172) DEBORAH EDWARDS MEMBERSHIP DIRECTOR	5.00	X						0.	0.	0.
(173) ED MILLER CERTIFICATION DIRECTOR	5.00	X						0.	0.	0.
(174) MIKE DAREZZO IMMEDIATE PAST PRESIDENT	5.00	X						0.	0.	0.
(175) MELANIE SEIGLER SEMINAR DIRECTOR	5.00	X						0.	0.	0.
(176) DAN CUNNINGHAM PROGRAM DIRECTOR	5.00	X						0.	0.	0.
(177) CLIFTON DICKENS RESEARCH DIRECTOR	5.00	X						0.	0.	0.
(178) SCURR, RAY PRESIDENT, CSX TRAINING COORDINATOR	5.00	X		X				0.	0.	0.
(179) HORVATH, DAVID VICE PRESIDENT, NOMINATING COMMITTEE	2.00	X		X				0.	0.	0.
(180) BARDWELL, MAXENE SECRETARY	3.00	X		X				0.	0.	0.
(181) MOHAMMAD, WASI TREASURER	5.00	X		X				0.	0.	0.
(182) ISRAEILLIT, JEFFREY ASSISTANT TREASURER, CO-CERTIFICATIO	1.00	X						0.	0.	0.
(183) GARVIN, JP MEMBERSHIP PROGRAM COMMITTEE	4.00	X						0.	0.	0.
(184) SHUEY, JOHN PROGRAM COMMITTEE	3.00	X						0.	0.	0.
(185) KEBEDE, AYELE EDUCATION COMMITTEE	2.00	X						0.	0.	0.
(186) BUTLER, DONALD EDUCATION COMMITTEE	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			
(187) NEWELL, JOE GOVN REGULATORY ADVOCATE	1.00	X						0.	0.	0.
(188) OSAMILUYI, VIVIEN SHELEADSTECH	2.00	X						0.	0.	0.
(189) HAMILTON, PAT ARRANGEMENTS	1.00	X						0.	0.	0.
(190) KALBAC, JIM REGISTRATION	2.00	X						0.	0.	0.
(191) HALPIN, ROBERT MARKETING COMMITTEE	2.00	X						0.	0.	0.
(192) JEWETT, TRAM MARKETING COMMITTEE	2.00	X						0.	0.	0.
(193) CAIOLA, STEFANO WEBMASTER	2.00	X						0.	0.	0.
(194) HU, JANE ASSISTANT WEBMASTER	2.00	X						0.	0.	0.
(195) ARBAUGH, KELLI ACADEMIC OUTREACH COMMITTEE	3.00	X						0.	0.	0.
(196) KINNEY, YVONNE ACADEMIC OUTREACH COMMITTEE	1.00	X						0.	0.	0.
(197) BRISCOE III, CLARENCE NEWSLETTER	2.00	X						0.	0.	0.
(198) ZIMMERMAN, AMY ADVERTISING	2.00	X						0.	0.	0.
(199) LEWIS, WESLEY SPECIAL EVENTS COMMITTEE	1.00	X						0.	0.	0.
(200) CATHY DOLLEN ACCREDITED CERTIFIED TRAINER OF CISA	1.00	X						0.	0.	0.
(201) F. IMAN JOSHUA PRESIDENT	2.00	X		X				0.	0.	0.
(202) THOMAS RHODES VICE PRESIDENT	2.00	X		X				0.	0.	0.
(203) MICHELLE CREER SECRETARY	2.00	X		X				0.	0.	0.
(204) TED KOZENKO TREASURER	2.50	X		X				0.	0.	0.
(205) TRAVIS MOSER DIRECTOR, VOLUNTEERISM	1.00	X						0.	0.	0.
(206) CASSANDRA AMOS DIRECTOR, PROGRAMS	2.50	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			
(207) JENNIFER MORGAN DIRECTOR, MEMBERSHIP	1.00	X						0.	0.	0.
(208) ASHLEY POWERS DIRECTOR AT LARGE	0.25	X						0.	0.	0.
(209) JAMES DEDAD PAST PRESIDENT	1.50	X						0.	0.	0.
(210) ALYSSA AHMANN PRESIDENT	2.00	X		X				0.	0.	0.
(211) MICHAEL BRADY BOARD MEMBER	1.00	X						0.	0.	0.
(212) RUBY BROWN BOARD MEMBER	1.00	X						0.	0.	0.
(213) MICHELLE PITTSBARGER VICE PRESIDENT	1.00	X		X				0.	0.	0.
(214) MARTA QUINONES BOARD MEMBER	1.00	X						0.	0.	0.
(215) JOHN SNEDEKER TREASURER	2.00	X		X				0.	0.	0.
(216) DANA YEE SECRETARY	2.00	X		X				0.	0.	0.
(217) STEVE EARLY BOARD MEMBER	1.00	X						0.	0.	0.
(218) ZENNIERE BOWRY BOARD MEMBER	1.00	X						0.	0.	0.
(219) SCOTT WALTON BOARD MEMBER	1.00	X						0.	0.	0.
(220) JAYSON FERRON PRESIDENT	10.00	X		X				0.	0.	0.
(221) JANICE CLAUER VICE PRESIDENT	10.00	X		X				0.	0.	0.
(222) REMI ONOPA TREASURER	10.00	X		X				0.	0.	0.
(223) TIDI MAHACHI SECRETARY	10.00	X		X				0.	0.	0.
(224) RICHARD HERCHENREDER ACADEMIC/CORP RELATIONS DIR	10.00	X						0.	0.	0.
(225) MARIYA KOZLOVA MARKETING/COMMUNICATIONS DIR	10.00	X						0.	0.	0.
(226) KRISTIE ROMAN YOUNG PROFESSIONAL AMBASSADOR	10.00	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			
(227) MURTAZA ALI WEBMASTER	10.00	X						0.	0.	0.
(228) JUSTIN ORCUTT EDUCATION CHAIR	10.00	X						0.	0.	0.
(229) ROBERT MULLAN MEMBERSHIP DIRECTOR	10.00	X						0.	0.	0.
(230) MIZBA TAWA PRESIDENT	5.00	X		X				0.	0.	0.
(231) BILL DALIA VICE PRESIDENT	5.00	X		X				0.	0.	0.
(232) JOSEPH NUNES SECRETARY	5.00	X		X				0.	0.	0.
(233) CARL NEUMANN TREASURER	5.00	X		X				0.	0.	0.
(234) BETH FLORES-MANLAPIG IMMEDIATE PAST PRESIDENT	5.00	X						0.	0.	0.
(235) ANURAG SHARMA DIRECTOR	5.00	X						0.	0.	0.
(236) BEVERLY M. AUSTIN DIRECTOR	5.00	X						0.	0.	0.
(237) CARY BROWN DIRECTOR	5.00	X						0.	0.	0.
(238) DONALD LIAO DIRECTOR, PAST PRESIDENT	5.00	X						0.	0.	0.
(239) JEFFREY S. SAFFER DIRECTOR	5.00	X						0.	0.	0.
(240) JOSE LAGDAMEO DIRECTOR	5.00	X						0.	0.	0.
(241) KEVIN BRADY DIRECTOR	5.00	X						0.	0.	0.
(242) MARIA MONTELLA-DUNN DIRECTOR	5.00	X						0.	0.	0.
(243) MEI HUENG DIRECTOR	5.00	X						0.	0.	0.
(244) NICHOLAS BUSSANICH DIRECTOR	5.00	X						0.	0.	0.
(245) PATRICIA LOUD DIRECTOR	5.99	X						0.	0.	0.
(246) RON OLEXA DIRECTOR	5.00	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			
(247) RUDEH PATEL DIRECTOR	5.00	X						0.	0.	0.
(248) STAN BORINSKI DIRECTOR	5.00	X						0.	0.	0.
(249) THERESA MISURACA DIRECTOR	5.00	X						0.	0.	0.
(250) ROB VALDEZ PRESIDENT	6.00	X		X				0.	0.	0.
(251) TINA HONEY VICE PRESIDENT	6.00	X		X				0.	0.	0.
(252) JOANNE KLIPPER SECRETARY	6.00	X		X				0.	0.	0.
(253) PETER CHRISTIAANS TREASURER	6.00	X		X				0.	0.	0.
(254) DOMINGO CASTILLO DIRECTOR OF ACADEMIC RELATIONS	6.00	X						0.	0.	0.
(255) MARIA ERIZ DIRECTOR OF CERTIFICATIONS	6.00	X						0.	0.	0.
(256) SHANNON STEWART DIRECTOR OF COMMUNICATIONS	6.00	X						0.	0.	0.
(257) ASHISH DHAM DIRECTOR OF CORPORATE RELATIONS	6.00	X						0.	0.	0.
(258) SANDY TRUJILLO DIRECTOR OF IT GOVERNANCE	6.00	X						0.	0.	0.
(259) ALEXIS PERDEREAUX-WEEKES DIRECTOR OF MEMBERSHIP	6.00	X						0.	0.	0.
(260) SANDRA PARRAS INCOMING DIRECTOR OF PROGRAMMING	6.00	X						0.	0.	0.
(261) CHIBUEZE ALUTU DIRECTOR OF VOLUNTEERS	6.00	X						0.	0.	0.
(262) ISAIAH MARTIN DIRECTOR OF MARKETING	6.00	X						0.	0.	0.
(263) CLAY MOGENBURG DIRECTOR AT LARGE	6.00	X						0.	0.	0.
(264) LYNNE COTTON DIRECTOR AT LARGE	6.00	X						0.	0.	0.
(265) TAUREAN IMAM DIRECTOR AT LARGE	6.00	X						0.	0.	0.
(266) APRIL MITCHELL PRESIDENT	10.00	X		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			
(267) CYNTHIA DAMIAN VICE PRESIDENT	4.00	X		X				0.	0.	0.
(268) GEILER HILDALGO TREASURER	10.00	X		X				0.	0.	0.
(269) JACK CHAMPLAIN TREASURER (BACKUP)/ACADEMIC OUTREACH	10.00	X		X				0.	0.	0.
(270) FAITH PORTER SECRETARY	3.00	X		X				0.	0.	0.
(271) STEVE JUE PROGRAM COORDINATOR	1.00	X						0.	0.	0.
(272) MARC MENNINGER MEMBERSHIP DIRECTOR	3.00 2.00	X						0.	0.	0.
(273) IVY HO WEBMASTER	1.00	X						0.	0.	0.
(274) EVA BENN MARKETING / SOCIAL MEDIA / COMMS DIR	1.00	X						0.	0.	0.
(275) STEVE MAR CISA/CISM COORDINATOR / RESEARCH DIR	1.00	X						0.	0.	0.
(276) REID EASTBURN PRESIDENT	10.00	X		X				0.	0.	0.
(277) BRICE DOBSON SECRETARY	10.00	X		X				0.	0.	0.
(278) JOANIE COLLINS TREASURER	10.00	X		X				0.	0.	0.
(279) ELIZABETH MAVEZ VP OPERATIONS	10.00	X		X				0.	0.	0.
(280) RAJEEV MENON VP GOVERNANCE	10.00	X		X				0.	0.	0.
(281) GRACE ROTH PRESIDENT	10.00	X		X				0.	0.	0.
(282) JOSE HERNANDEZ VICE PRESIDENT	10.00	X		X				0.	0.	0.
(283) KAMI MURPHY MEMBERSHIP	2.00	X						0.	0.	0.
(284) JON BEBEAU TREASURER	5.00	X		X				0.	0.	0.
(285) DALI URESTI SECRETARY	2.00	X		X				0.	0.	0.
(286) TOM BRAY SPONSORSHIP	4.00	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			
(287) MIA PLACHKINOVA STUDENT AFFAIRS	2.00	X						0.	0.	0.
(288) BRIAN ISSERMAN EVENTS	5.00	X						0.	0.	0.
(289) DEBORAH LYNN TROXELL PRESIDENT	4.00	X		X				0.	0.	0.
(290) OLIVER CROMWELL JOHNSON, III CO-SECRETARY	3.00	X		X				0.	0.	0.
(291) JULIE TESSIER CO-SECRETARY	3.00	X		X				0.	0.	0.
(292) BONNIE BASTOW CO-TREASURER	4.00	X		X				0.	0.	0.
(293) COREY WOODWARD CO-TREASURER	0.50	X		X				0.	0.	0.
(294) DONNA SULLIVAN VICE PRESIDENT	0.50	X		X				0.	0.	0.
(295) VAUGHN HERLONG MEMBERSHIP DIRECTOR	2.00	X						0.	0.	0.
(296) DAPHNE MAZILE PROGRAMS DIRECTOR	4.00	X						0.	0.	0.
(297) STEVE SPITTLER ACADEMIC RELATIONS CO-DIRECTOR	2.00	X						0.	0.	0.
(298) KYLE CONN ACADEMIC RELATIONS CO-DIRECTOR	2.00	X						0.	0.	0.
(299) ALLEN DONATELLI COMMUNICATIONS DIRECTOR	2.50	X						0.	0.	0.
(300) JULIA WARD AUDIT DIRECTOR	1.50	X						0.	0.	0.
(301) TEARRA ANNETTE STRAITE EVENTS MANAGEMENT	2.50	X						0.	0.	0.
(302) MATTHEW COCHRAN MARKETING DIRECTOR	3.00	X						0.	0.	0.
(303) DONNA NATARAJAN PRESIDENT	7.00	X		X				0.	0.	0.
(304) DEREK MANOLO VICE PRESIDENT	5.00	X		X				0.	0.	0.
(305) SUSAN SNOW TREASURER	7.00	X		X				0.	0.	0.
(306) JOE NORRIS RESEARCH DIRECTOR	1.00	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			
(307) SANDEEP DESAI CSX EVENTS DIRECTOR	3.00	X						0.	0.	0.
(308) SAOOD BAIG CERTIFICATIONS DIRECTOR	4.00	X						0.	0.	0.
(309) STACEY LINC MEMBERSHIP DIRECTOR	4.00	X						0.	0.	0.
(310) SONIA MANE MEETINGS DIRECTOR	4.00	X						0.	0.	0.
(311) DEANN FARLEY CATERING FOR MEETINGS	2.00	X						0.	0.	0.
(312) CARLOS TEODORO WEBSITE MAINTENANCE	2.00	X						0.	0.	0.
(313) LISA SCOTT MEMBER APPRECIATION	2.00	X						0.	0.	0.
(314) JAYE ANNA HILL PRESIDENT	2.50	X		X				0.	0.	0.
(315) BEN HUNTER PROGRAM CHAIR	2.69	X		X				0.	0.	0.
(316) TIA SHOEMAKER SECOND VP/MEMBERSHIP	0.30	X		X				0.	0.	0.
(317) DONNAMARIE BALDWIN SECRETARY	0.30	X		X				0.	0.	0.
(318) DUSTIN ZIMMERMAN TREASURER	1.50	X		X				0.	0.	0.
(319) MIKE BURCH MARKETING	0.69	X						0.	0.	0.
(320) CHRIS GARISS SCHOLARSHIPS	0.20	X						0.	0.	0.
(321) FELICIA ELIA SOCIAL MEDIA	0.30	X						0.	0.	0.
(322) KARL GYOFRY DIRECTOR	0.20	X						0.	0.	0.
(323) SRINIVAS SARASWATULA WEBMASTER	3.00	X						0.	0.	0.
(324) ANDY BUTLER WEBMASTER, ASSISTANT	1.44	X						0.	0.	0.
(325) ALAN ROTH CERTIFICATE COORDINATOR	1.27	X						0.	0.	0.
(326) MIKE LIU FACILITY 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			
(327) RICK CONWAY VOLUNTEER COORDINATOR	0.30	X						0.	0.	0.
(328) NAIMISH ANARKAT PRESIDENT	5.00	X		X				0.	0.	0.
(329) ADNAN DAKHWE VICE PRESIDENT	5.00	X		X				0.	0.	0.
(330) JIEWEN WANG SECRETARY	5.00	X		X				0.	0.	0.
(331) ANISHA TEKWANI TREASURER	5.00	X		X				0.	0.	0.
(332) GOPI RAMAMORTHY PROGRAM DIRECTOR	5.00	X						0.	0.	0.
(333) SAKTHIWARAN RANGARAJU TECHNOLOGY DIRECTOR	5.00	X						0.	0.	0.
(334) KARTIK TRAVEDI CONFERENCE DIRECTOR	5.00	X						0.	0.	0.
(335) JOHN LAZAR ACADEMIC RELATIONS DIRECTOR	5.00	X						0.	0.	0.
(336) MURALIDHARAN CHANDRASEKHARAN MEMBERSHIP DIRECTOR	5.00	X						0.	0.	0.
(337) STEVE SWENSON CERTIFICATIONS DIRECTOR	5.00	X						0.	0.	0.
(338) GANESH PRASAD MARKETING DIRECTOR	5.00	X						0.	0.	0.
(339) ABHIJIT MARATHE COMMUNICATIONS DIRECTOR	5.00	X						0.	0.	0.
(340) PRINCESS SUMERFIELD RESOURCE MANAGEMENT DIRECTOR	5.00	X						0.	0.	0.
(341) CHARLES T, HUGHES, II SPONSORSHIP DIRECTOR	5.00	X						0.	0.	0.
(342) LAWRENCE (LARRY) HALME PAST PRESIDENT	5.00	X						0.	0.	0.
(343) JOSHUA SHELTON PRESIDENT	4.00	X		X				0.	0.	0.
(344) ALICJA FOKSINSKA VICE PRESIDENT	4.00	X		X				0.	0.	0.
(345) JUSTIN HEADLEY TREASURER	4.00	X		X				0.	0.	0.
(346) NOELLE FULTON SECRETARY	4.00	X		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) ELAINE ARNOLD ACADEMIC RELATIONS COORDINATOR	4.00	X						0.	0.	0.
(348) RANDY BRYANT CERTIFICATION COORDINATOR	4.00	X						0.	0.	0.
(349) ANGELA AKERMAN MEETINGS DIRECTOR	4.00	X						0.	0.	0.
(350) LUCIANO PITTS PROGRAM DIRECTOR	4.00	X						0.	0.	0.
(351) ERIC LOVE WEBMASTER	4.00	X						0.	0.	0.
(352) SCOTT MCINTOSH DIRECTOR AT LARGE	4.00	X						0.	0.	0.
(353) NANETTE TAYLOR MEMBERSHIP DIRECTOR	4.00	X						0.	0.	0.
(354) DON STRANGE PAST PRESIDENT	4.00	X						0.	0.	0.
(355) VICTOR MONGA PRESIDENT	0.50	X		X				0.	0.	0.
(356) NEMI GEORGE VICE PRESIDENT	0.50	X		X				0.	0.	0.
(357) SANJEEV TAK TREASURER	0.50	X		X				0.	0.	0.
(358) JASON JAMES PAST PRESIDENT	0.50	X		X				0.	0.	0.
(359) ERICA SMITH PRESIDENT	3.00	X		X				0.	0.	0.
(360) CAROL RAPPS VICE PRESIDENT	3.00	X		X				0.	0.	0.
(361) ESTHER HERNANDEZ SECRETARY	3.00	X		X				0.	0.	0.
(362) BARBARA MALDONADO TREASURER	3.00	X		X				0.	0.	0.
(363) ROBERT GONZALES MEMBERSHIP DIRECTOR	2.00	X						0.	0.	0.
(364) RONALD WASHINGTON ACADEMIC RELATIONS DIRECTOR	1.00	X						0.	0.	0.
(365) LYNN FOSSEY AWARDS DIRECTOR	1.00	X						0.	0.	0.
(366) ALEX JOVANOV PUBLICATIONS DIRECTOR	1.00	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			
(367) VIJAY SURISHETTY WEBMASTER DIRECTOR	1.00	X						0.	0.	0.
(368) DIRCE HERNANDEZ EDUCATION DIRECTOR	1.00	X						0.	0.	0.
(369) CARRIE SALAZAR SOCIAL MEDIA DIRECTOR	1.00	X						0.	0.	0.
(370) LUIS GANEM DIRECTOR AT LARGE - EQUIPMENT	1.00	X						0.	0.	0.
(371) JAVIER CASTILLO DIRECTOR AT LARGE - CVENT	1.00	X						0.	0.	0.
(372) JUDY FELDMER IMMEDIATE PAST PRESIDENT	1.00	X						0.	0.	0.
(373) DONNA GOMEZ PRESIDENT	4.00	X		X				0.	0.	0.
(374) JOAN PU VICE PRESIDENT	4.00	X		X				0.	0.	0.
(375) RENJITH RAMANATHAN KOLAPPAN TREASURER	4.00	X		X				0.	0.	0.
(376) JUSTIN HINKLE SECRETARY	4.00	X		X				0.	0.	0.
(377) STEVEN HAENCHEN DIRECTOR	0.50	X						0.	0.	0.
(378) CHRISTINE GORDON DIRECTOR	0.50	X						0.	0.	0.
(379) ANDREW BARRETT PROGRAMS COMMITTEE MEMBER	0.15	X						0.	0.	0.
(380) CHERYL COOPER PROGRAMS COMMITTEE MEMBER	0.15	X						0.	0.	0.
(381) JOSHUA (JJ) WIDENER PROGRAMS COMMITTEE MEMBER	0.15	X						0.	0.	0.
(382) JOSZEF MICEK PROGRAMS COMMITTEE MEMBER	0.15	X						0.	0.	0.
(383) STEPHEN GEISINGER PROGRAMS COMMITTEE MEMBER	0.50	X						0.	0.	0.
(384) BRIAN WEESE NEWSLETTER	0.15	X						0.	0.	0.
(385) KEITH JACKSON PRESIDENT	5.00	X		X				0.	0.	0.
(386) DON BAHAM VICE PRESIDENT	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			
(387) DANIELLE DILUZIO SECRETARY	4.00	X		X				0.	0.	0.
(388) MICHAEL AVERITE TREASURER	4.00	X		X				0.	0.	0.
(389) MARK BROWN PROGRAMS DIRECTOR	4.00	X						0.	0.	0.
(390) JORDAN HOLLOWAY CERTIFICATION DIRECTOR	4.00	X						0.	0.	0.
(391) MARY COLE MEMBERSHIP DIRECTOR	4.00	X						0.	0.	0.
(392) AARON SMITH MARKETING DIRECTOR	2.00	X						0.	0.	0.
(393) STEVEN MOHONEY EVENTS COORDINATOR	2.00	X						0.	0.	0.
(394) JUSTIN DORITY WEBMASTER	2.00	X						0.	0.	0.
(395) KELSEY BAHADURSINGH UNIVERSITY RELATIONS DIRECTOR	2.00	X						0.	0.	0.
(396) DUSTIN FARTHING UNIVERSITY RELATIONS DIRECTOR	2.00	X						0.	0.	0.
(397) RAJU PUSAPATI SOCIAL MEDIA DIRECTOR	2.00	X						0.	0.	0.
(398) MAGNOLIA MCSHANE SHELEADSTECH LIAISON	2.00	X						0.	0.	0.
(399) RONALD ROY PRESIDENT	0.50	X		X				0.	0.	0.
(400) JESSICA MACEDONA VICE PRESIDENT	0.50	X		X				0.	0.	0.
(401) CHERYLL DUPREE SECRETARY	0.50	X		X				0.	0.	0.
(402) ELAINE OLESKI TREASURER	0.50	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c								1,300.		

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

Form 990 (2019)

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	1,764,930.				
	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	6,910.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			1,771,840.			
Program Service Revenue		Business Code					
	2 a CONFERENCES & MEETINGS	611600	2,185,307.	2,185,307.			
	b CHAPTER MEETINGS	611600	430,375.	430,375.			
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		2,615,682.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		10,977.			10,977.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6 a Gross rents	6a					
	b Less rental expenses	6b					
	c Rental income or (loss)	6c					
	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	7b					
	c Gain or (loss)	7c					
	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	8a					
	b Less direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less direct expenses	9b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10a						
b Less cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
	11 a SPONSORSHIP REVENUE	900099	223,682.			223,682.	
	b MISCELLANEOUS	900099	79,805.			79,805.	
	c CHAPTER SOCIAL EVENTS	900099	14,369.			14,369.	
	d All other revenue						
	e Total. Add lines 11a-11d		317,856.				
12 Total revenue. See instructions			4,716,355.	2,615,682.	0.	328,833.	

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

Form 990 (2019)

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	55,408.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	21,999.			
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 (nonemployees)				
a Management	9,591.			
b Legal	10,030.			
c Accounting	33,716.			
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.)	19,290.			
12 Advertising and promotion	35,528.			
13 Office expenses	136,160.			
14 Information technology	151,864.			
15 Royalties				
16 Occupancy				
17 Travel	212,136.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,656,626.			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	62,632.			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SPONSORSHIPS	15,536.			
b BUS. LICENSES & REG.	3,110.			
c EQUIPMENT RENTAL AND MA	2,354.			
d WEBCASTING	695.			
e All other expenses	553.			
25 Total functional expenses. Add lines 1 through 24e	4,427,228.			
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 (2019)

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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	2,550,413.	1	1,868,312.
	2 Savings and temporary cash investments	2,504,895.	2	3,610,749.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		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	
	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	167,500.	15	55,767.
16 Total assets. Add lines 1 through 15 (must equal line 33)	5,222,808.	16	5,534,828.	
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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	0.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> X and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	5,222,808.	27	5,534,828.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	5,222,808.	32	5,534,828.
	33 Total liabilities and net assets/fund balances	5,222,808.	33	5,534,828.

Form 990 (2019)

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

Form 990 (2019)

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 ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,716,355.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,427,228.
3	Revenue less expenses Subtract line 2 from line 1	3	289,127.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,222,808.
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	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	22,893.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	5,534,828.

Part XII Financial Statements and Reporting

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

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

Form **990** (2019)

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2019

**Open to Public
Inspection**

If the organization answered "Yes," on 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," on 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," on 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
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures

▶ \$ _____

3 Volunteer hours for political campaign activities

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-

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

Schedule C (Form 990 or 990-EZ) 2019

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INFORMATION SYSTEMS AUDIT AND

Schedule C (Form 990 or 990-EZ) 2019 **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 (grassroots 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:50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:50%;">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) 2016	(b) 2017	(c) 2018	(d) 2019	(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) 2019

INFORMATION SYSTEMS AUDIT AND

Schedule C (Form 990 or 990-EZ) 2019 **CONTROL ASSOCIATION, INC. GROUP**

94-2919522 Page 3

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

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

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

Part IV Supplemental Information

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.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public
Inspection

Name of the organization

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

Employer identification number
94-2919522

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAL POLY POMONA 3801 WEST TEMPLE AVENUE BLDG 55 POMONA, CA 91768	95-2417645	501 (C)(3)	8,000.	0.			ACADEMIC SCHOLARSHIPS
UNIVERSITY OF TEXAS AT ARLINGTON 701 SOUTH NEDDERMAN DRIVE ARLINGTON, TX 76019	74-6000203	501 (C)(3)	7,000.	0.			ACADEMIC SCHOLARSHIPS
UNIVERSITY OF TEXAS AT DALLAS ISACA - 800 WEST CAMPBELL ROAD, SM41 - RICHARDSON, TX 75080	75-1305566	501 (C)(3)	9,000.	0.			ACADEMIC SCHOLARSHIPS
UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE STE 311277 DENTON, TX 76203	75-6002149	501 (C)(3)	6,000.	0.			ACADEMIC SCHOLARSHIPS

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

4.

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) (2019)

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

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:

RISK, SECURITY AND AUDIT PROFESSIONALS BY LINKING THEM TO THE GREATER,
GLOBAL ISACA COMMUNITY AND EQUIPPING THEM WITH KNOWLEDGE, CREDENTIALS,
AND EDUCATION TO ADVANCE THEIR CAREERS AND TRANSFORM THEIR
ORGANIZATIONS.

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

ASSURANCE AND SECURITY, GOVERNANCE OF ENTERPRISE OF INFORMATION
TECHNOLOGY (IT), AND IT-RELATED RISK AND COMPLIANCE.

EDUCATIONAL EVENTS ARE THE PRIMARY BENEFIT PROVIDED BY ISACA'S
CHAPTERS. ISACA'S CHAPTERS OFFER MEMBERS IN THEIR LOCAL AREA THE
OPPORTUNITY TO ATTEND LOCAL MEETINGS AND ROUNDTABLE DISCUSSIONS,
EDUCATIONAL SESSIONS, AND NETWORKING OPPORTUNITIES. THE PURPOSE OF
THESE EVENTS IS TO PROVIDE INFORMATION ABOUT DEVELOPMENTS IN THE
INDUSTRIES OF IT ASSURANCE, SECURITY, RISK AND GOVERNANCE, AS WELL AS
INTERACT WITH THEIR PROFESSIONAL PEERS.

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

PROVIDING A CONNECTION TO THE GLOBAL CONSTITUENCY.

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

SEVERAL BOARD MEMBERS HAVE FAMILY RELATIONSHIPS.

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

THE SILICON VALLEY CHAPTER UPDATED ITS BYLAWS TO ACCOUNT FOR THE CREATION

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization	INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION, INC. GROUP	Employer identification number 94-2919522
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OF 4 NEW OFFICER POSITIONS TO HELP IN EXPANDING OUR REACH OF THE
ORGANIZATION.

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

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) MAINTAINS A
MEMBERSHIP ROSTER OF INDIVIDUALS WHEREBY THE CHAPTER LEADERS HAVE ACCESS TO
THEIR CHAPTER MEMBERSHIP ROSTER; THERE IS NO CORPORATE MEMBERSHIP CATEGORY.
ANYONE INTERESTED IN THE PURPOSES AND OBJECTIVES OF THE ASSOCIATION IS
ELIGIBLE FOR MEMBERSHIP. TO BE A MEMBER OF A CHAPTER, AN INDIVIDUAL MUST BE
A MEMBER OF THE INTERNATIONAL BODY FIRST.

ISACA'S CHAPTERS' MEMBERSHIP IS CHARACTERIZED BY DIVERSITY. MEMBERS OF
ISACA'S PROFESSIONAL COMMUNITY LIVE AND WORK IN 188 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, HEALTH CARE, GOVERNMENT AND THE PUBLIC SECTOR,
UTILITIES, MANUFACTURING AND RETAIL. ISACA CHAPTER MEMBERS EMBRACE THIS
DIVERSITY AS PROVIDING A VAST LEARNING GROUND WHERE THEY MAY DELVE INTO THE
CHALLENGES AND OPPORTUNITIES FACED BY COLLEAGUES IN OTHER COUNTRIES,
POSITIONS OR INDUSTRIES.

ISACA CHAPTERS RECOGNIZE THAT THEIR MEMBERS CONSTITUTE AN EXTENSIVE AND
VARIED POOL OF EXPERTISE 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

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**ABILITY TO MEET CONSTITUENTS' NEEDS. ISACA'S MEMBERS ARE THE CHAPTER'S MOST
VALUABLE ASSETS.**

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
0 OF 32 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.

BIRMINGHAM CHAPTER:

MEMBERS MUST VOTE ON CHANGES TO THE BYLAWS.

CENTRAL MARYLAND 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
ANNOUNCEMENTS.**

CENTRAL OHIO CHAPTER:

MEMBERS VOTE ON BYLAWS AMMENDMENTS AND ISACA DIRECTORS AND OFFICERS.

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CHARLOTTE CHAPTER:

MEMBERS MUST VOTE ON CHANGES TO THE BYLAWS.

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:

MEMBERS MUST VOTE ON CHANGES TO THE BYLAWS.

GREATER HARTFORD CHAPTER:

MEMBERS HAVE VOTING RIGHTS TO APPROVE BYLAW CHANGES AND ELECTION RESULTS.

GREATER HOUSTON CHAPTER:

MEMBERSHIP VOTE ON THE BYLAWS.

GREATER KANSAS CITY CHAPTER:

MEMBERS VOTE ON CHANGES TO BYLAWS AND THE ELECTION OF OFFICERS.

LOS ANGELES CHAPTER:

**OFFICERS ARE BOARD DIRECTORS ARE ELECTED BY CHAPTER MEMBERS ANNUALLY. WE
HAVE FOUR OFFICERS AND SEVEN DIRECTORS.**

MIDDLE TENNESSEE CHAPTER:

AMENDMENTS TO THE CHAPTER'S BYLAWS MUST BE ADOPTED BY TWO-THIRDS OF THE

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

NATIONAL CAPITAL AREA CHAPTER:

MEMBERSHIP VOTE ON THE BYLAWS.

NEW ENGLAND CHAPTER:

MEMBERS VOTE ON ELECTIONS AT OUR ANNUAL MEETING AND WOULD VOTE ON BY LAW
CHANGES IF THERE WERE ANY.

NEW JERSEY CHAPTER:

MEMBERS APPROVE THE BUDGET AT THE AGM.

NEW YORK METRO CHAPTER:

IF THERE ARE CHANGES MADE TO THE BYLAWS OF THE CHAPTER, THEY MUST BE
APPROVED BY A PERCENTAGE OF THE MEMBERSHIP.

NORTH TEXAS CHAPTER:

MEMBERSHIP VOTE ON THE BYLAWS.

NORTHERN OHIO CHAPTER:

NON-BUDGETED EXPENDITURES OVER \$3,000 ARE SUBJECT TO APPROVAL BY A
MEMBERSHIP VOTE. YEARLY SLATE OF OFFICERS FOR THE NEXT YEAR IS ALSO SUBJECT
TO APPROVAL BY A MEMBERSHIP VOTE.

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ORANGE COUNTY CHAPTER:

MEMBERS ELECT THE GOVERNING BODY.

PHILADELPHIA CHAPTER:

ELECTION OF NEW BOARD SLATE.

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:

ELECTION OF NEW BOARD SLATE.

PUGET SOUND CHAPTER:

MEMBERS HAVE THE RIGHT TO REVIEW AND APPROVE CHANGES TO THE CHAPTER BYLAWS.

RESEARCH TRIANGLE CHAPTER:

MEMBERS ELECT THE GOVERNING BODY.

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RHODE ISLAND CHAPTER:

ELECTION OF CHAPTER OFFICERS AND CHANGES TO BYLAWS.

SAN ANTONIO CHAPTER:

MEMBERSHIP VOTE ON THE BYLAWS.

SAN FRANCISCO CHAPTER:

**CHANGES TO BYLAWS OR DISSOLUTION OF THE CHAPTER BY RESCINDING THE BYLAWS
ARE SUBJECT TO APPROVAL BY MEMBERS. ISACA INTERNATIONAL ASSOCIATION
MEMBERSHIP BOARD MUST APPROVE ALL CHANGES TO BYLAWS PRIOR TO SUBMITTING
THEM FOR APPROVAL BY CHAPTER MEMBERSHIP.**

SC MIDLANDS CHAPTER:

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

SILICON VALLEY CHAPTER:

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

SOUTH FLORIDA CHAPTER:

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

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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 11B:

**THE 2019 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
THE REVIEW POINTS AND AVAILABILITY ASSOCIATED WITH THE RETURNS.**

**THE DATA FOR THE RETURN WERE COMPILED BASED ON INFORMATION PREPARED FOR
2019, AS PROVIDED TO ISACA GLOBAL 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, APPROPRIATE ISACA STAFF
PROVIDED CHAPTERS WITH ISACA-RELEVANT INFORMATION RELEVANT TO THEIR ROLE AS
AN ISACA CHAPTER. COHNREZNICK HAD AN OPPORTUNITY TO RAISE QUESTIONS ABOUT
GOVERNANCE, 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

Name of the organization INFORMATION SYSTEMS AUDIT AND
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STAFF WITHIN THE ISACA FINANCE DEPARTMENT.

- ISACA LEADERSHIP REVIEW:

FOLLOWING THE INITIAL REVIEW, APPLICABLE MEMBERS OF THE LEADERSHIP 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:

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 32 OF THE 32 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

BRIMINGHAM CHAPTER

CENTRAL MARYLAND CHAPTER

CENTRAL OHIO CHAPTER

CHARLOTTE CHAPTER

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CHICAGO CHAPTER

DENVER CHAPTER

DETROIT CHAPTER

GREATER HARTFORD CHAPTER

GREATER HOUSTON CHAPTER

GREATER KANSAS CITY CHAPTER

LOS ANGELES CHAPTER

MIDDLE TENNESSEE CHAPTER

NATIONAL CAPITAL AREA CHAPTER

NEW ENGLAND CHAPTER

NEW JERSEY CHAPTER

NEW YORK METROPOLITAN CHAPTER

NORTH TEXAS CHAPTER

NORTHEAST OHIO CHAPTER

ORANGE COUNTY CHAPTER

PHILADELPHIA CHAPTER

PHOENIX CHAPTER

PITTSBURGH CHAPTER

PUGET SOUND CHAPTER

RESEARCH TRIANGLE CHAPTER

RHODE ISLAND CHAPTER

SAN ANTONIO CHAPTER

SAN FRANCISCO CHAPTER

SILICON VALLEY CHAPTER

SOUTH FLORIDA CHAPTER

VIRGINIA CHAPTER

WEST FLORIDA CHAPTER

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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, 2019 ARE NOT THE SAME CHAPTERS
INCLUDED IN THE PRIOR YEAR TAX RETURN.

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

NET ASSET DIFFERENCE 22,893.