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CLIENT'S COPY

**OCTOBER 4, 2023** 

UNITED STATES OF AMERICA CHESS FEDERATION PO BOX 775308 ST. LOUIS, MO 63177

UNITED STATES OF AMERICA CHESS FEDERATION:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2022 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2022 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

WILLIAM B SNYDER

#### PRIVACY POLICY

CPAS, LIKE ALL PROVIDERS OF PERSONAL FINANCIAL SERVICES, ARE NOW REQUIRED BY LAW TO INFORM THEIR CLIENTS OF THEIR POLICIES REGARDING PRIVACY OF CLIENT INFORMATION. CPAS HAVE BEEN AND CONTINUE TO BE BOUND BY PROFESSIONAL STANDARDS OF CONFIDENTIALITY THAT ARE EVEN MORE STRINGENT THAN THOSE REQUIRED BY LAW. THEREFORE, WE HAVE ALWAYS PROTECTED YOUR RIGHT TO PRIVACY.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

WE COLLECT NONPUBLIC PERSONAL INFORMATION ABOUT YOU THAT IS EITHER PROVIDED TO US BY YOU OR OBTAINED BY US WITH YOUR AUTHORIZATION.

## PARTIES TO WHOM WE DISCLOSE INFORMATION

FOR CURRENT AND FORMER CLIENTS, WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION OBTAINED IN THE COURSE OF OUR PRACTICE EXCEPT AS REQUIRED OR PERMITTED BY LAW. PERMITTED DISCLOSURES INCLUDE, FOR INSTANCE, PROVIDING INFORMATION TO OUR EMPLOYEES AND, IN LIMITED SITUATIONS, TO UNRELATED THIRD PARTIES WHO NEED TO KNOW THAT INFORMATION TO ASSIST US IN PROVIDING SERVICES TO YOU. IN ALL SUCH SITUATIONS, WE STRESS THE CONFIDENTIAL NATURE OF INFORMATION BEING SHARED.

> PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

WE RETAIN RECORDS RELATING TO PROFESSIONAL SERVICES THAT WE PROVIDE SO THAT WE ARE BETTER ABLE TO ASSIST YOU WITH YOUR PROFESSIONAL NEEDS AND, IN SOME CASES, TO COMPLY WITH PROFESSIONAL GUIDELINES. IN ORDER TO GUARD YOUR NONPUBLIC PERSONAL INFORMATION, WE MAINTAIN PHYSICAL, ELECTRONIC, AND PROCEDURAL SAFEGUARDS THAT COMPLY WITH OUR PROFESSIONAL STANDARDS.

\*\*\*\*\*\*

PLEASE CALL IF YOU HAVE ANY QUESTIONS, BECAUSE YOUR PRIVACY, OUR PROFESSIONAL ETHICS, AND THE ABILITY TO PROVIDE YOU WITH QUALITY FINANCIAL SERVICES ARE VERY IMPORTANT TO US.

## TAX RETURN FILING INSTRUCTIONS

FORM 990

## FOR THE YEAR ENDING

MAY 31, 2023

## PREPARED FOR:

UNITED STATES OF AMERICA CHESS FEDERATION PO BOX 775308 ST. LOUIS, MO 63177

## PREPARED BY:

BIBLE HARRIS SMITH PC 507 W. CLINCH AVENUE KNOXVILLE, TN 37902

## AMOUNT DUE OR REFUND:

NOT APPLICABLE

## MAKE CHECK PAYABLE TO:

NOT APPLICABLE

## MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

## **RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

Form 8879-TE		for	r a Tax Exer		-	OMB No. 1545-0047
	For calendar year 202		ginning <u>JUN 1</u> t send to the IRS. Ke	, 2022, and ending <u>MAY</u> 3	<u>1</u> ,20 <u>23</u>	2022
Department of the Treasury Internal Revenue Service				for the latest information.		
	STATES O				EIN or SSN	
CHESS	FEDERATIO	N			13-56	24511
Name and title of officer or pe	rson subject to tax	CAROL				
			IVE DIRECTO	R		
	Return and Re					
Form 5330 filers may enter or <b>10a</b> below, and the amo	dollars and cents ount on that line fo	. For all other f r the return be	forms, enter whole do eing filed with this forn	er the applicable amount, if ar illars only. If you check the bo n was blank, then leave line urn, then enter -0- on the app	ox on line 1a, 2a, 3 1b, 2b, 3b, 4b, 5b,	<b>3a, 4a, 5a, 6a, 7a, 8a, 9a</b> <b>6b, 7b, 8b, 9b,</b> or <b>10b,</b>
1a Form 990 check h	ere X	b Total re	evenue, if any (Form 9	90, Part VIII, column (A), line	12)	16,185,472.
2a Form 990-EZ che				90-EZ, line 9)		
3a Form 1120-POL of	heck here			ne 22)		3b
4a Form 990-PF che	ck here			come (Form 990-PF, Part V,		4b
5a Form 8868 check	here			e 3c)		5b
6a Form 990-T check	k here	b Total ta	ax (Form 990-T, Part II	I, line 4)		6b
7a Form 4720 check	here	b Total ta	<b>ax</b> (Form 4720, Part III	, line 1)		7b
8a Form 5227 check	here	b FMV of	assets at end of tax	year (Form 5227, Item D)		8b
9a Form 5330 check	here	b Tax due	e (Form 5330, Part II, I	line 19)		9b
10a Form 8038-CP ch				equested (Form 8038-CP, Pa	art III, line 22)	10b
				er or Person Subject to	o Tax	
Under penalties of perjury,	I declare that	I am an offic		r or 🔲 I am a person subje , (EIN)		
entry to the financial institut financial institution to debi- later than 2 business days payment of taxes to receiv personal identification num <b>PIN: check one box only</b>	ition account indic the entry to this a prior to the payme e confidential info iber (PIN) as my si	cated in the tax account. To re- ent (settlement rmation necess gnature for the	x preparation software voke a payment, I mu t) date. I also authoriz sary to answer inquiri e electronic return and	Incial Agent to initiate an elect of payment of the federal ta st contact the U.S. Treasury e the financial institutions inv es and resolve issues related d, if applicable, the consent to	axes owed on this i Financial Agent at olved in the proces to the payment. I h	return, and the 1-888-353-4537 no sing of the electronic have selected a withdrawal.
X I authorize BI	BLE HARRI	S SMITH	PC		to enter my PI	N 91001
			ERO firm name			Enter five numbers, but do not enter all zeros
with a state ager on the return's d As an officer or p return. If I have in	ncy(ies) regulating isclosure consent person subject to t ndicated within thi	charities as pa screen. ax with respec s return that a	art of the IRS Fed/Sta ct to the entity, I will e	e indicated within this return te program, I also authorize th nter my PIN as my signature being filed with a state agenc consent screen.	he aforementioned on the tax year 202 cy(ies) regulating ch	ERO to enter my PIN 22 electronically filed
Signature of officer or person subject Part III Certifica	tion and Auth	entication			Date	
			ification			
ERO's EFIN/PIN. Enter yo number (EFIN) followed by	-	-		62524237 Do not enter all		
				22 electronically filed return i rnized e-File (MeF) Informatio		
ERO's signature				Date		
		<b>FDO 1</b>				
	De Net O			m - See Instructions		
···· • • ·				Unless Requested To	0 20	- 0070 TF
LHA For Privacy Act and	Paperwork Redu	uction Act Not	tice, see instructions	5.		Form 8879-TE (2022)
202521 12-16-22						

	_	~~	Return of Organization Exempt From	Income Tax	OMB No. 1545-0047
Forr	" <b>9</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (		<b>2022</b>
			Do not enter social security numbers on this form as it may		Open to Public
Depa Intern	rtment of al Reven	the Treasury ue Service	Go to www.irs.gov/Form990 for instructions and the lates	-	Inspection
			ar year, or tax year beginning $JUN 1, 2022$ and ending	MAY 31, 2023	
Bc	heck if	C Name of	organization	D Employer identific	ation number
a	oplicable		ED STATES OF AMERICA		
	Addres change	CHES	S FEDERATION		
	Name change	Doing b	usiness as	13-562451	.1
	Initial return		and street (or P.O. box if mail is not delivered to street address) Room/si	uite E Telephone number	
	Final return/		OX 775308	314-661-9	500
	termin- ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	6,870,559.
	Amend return	ST.	LOUIS, MO 63177	H(a) Is this a group ret	urn
	Applica tion	F Name a	nd address of principal officer: CAROL MEYER	for subordinates?	
	pendin		X 775308, ST LOUIS, MO 63177	H(b) Are all subordinates inc	
ΙT	ax-exe	empt status:		527 If "No," attach a l	ist. See instructions
J۷	Vebsit	e: WWW.	USCHESS.ORG	H(c) Group exemption	number
ΚF	orm of	organization:	X Corporation Trust Association Other L Y	'ear of formation: 1939 M	State of legal domicile: IL
Pa	rt I	Summary			
	1	Briefly describ	e the organization's mission or most significant activities: US CHESS	PROMOTES THE	STUDY AND
Governance	]	KNOWLED	GE OF THE GAME OF CHESS, FOR ITS OWN S	AKE AS AN ART	AND FOR
rna	2	Check this bo	x if the organization discontinued its operations or disposed of m	ore than 25% of its net asse	ets.
ove	3	Number of vot	ing members of the governing body (Part VI, line 1a)		8
	4	Number of ind	ependent voting members of the governing body (Part VI, line 1b)		8
8 8	5	Total number	of individuals employed in calendar year 2022 (Part V, line 2a)	5	27
∕itie	6	Total number	of volunteers (estimate if necessary)	6	300
Activities &	7 a <sup>-</sup>	Total unrelate	d business revenue from Part VIII, column (C), line 12		0.
-	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	7b	0.
				Prior Year	Current Year
e	8	Contributions	and grants (Part VIII, line 1h)	1,027,658.	334,652.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)	2,647,563.	5,157,285.
eve	10	Investment ind	come (Part VIII, column (A), lines 3, 4, and 7d)	90,754.	270,035.
Ē	11 (	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	147,187.	423,500.
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,913,162.	6,185,472.
	13 (	Grants and sir	nilar amounts paid (Part IX, column (A), lines 1-3)	0.	98,528.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.
es			compensation, employee benefits (Part IX, column (A), lines 5-10)	1,280,441.	1,485,410.
nse	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	0.	0.
Expense	b.	Total fundraisi	ng expenses (Part IX, column (D), line 25) 73,065.		
Ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	2,417,799.	3,585,799.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,698,240.	5,169,737.
		Revenue less	expenses. Subtract line 18 from line 12	214,922.	1,015,735.
Assets or d Balances				Beginning of Current Year	End of Year
sets alan	20	Total assets (F	Part X, line 16)	6,079,423.	6,023,325.
t As ud B			(Part X, line 26)	2,356,382.	1,648,483.
Fund			fund balances. Subtract line 21 from line 20	3,723,041.	4,374,842.
	rt II	Signature			
Unde	er penal	lties of perjury,	I declare that I have examined this return, including accompanying schedules and stat	tements, 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 CAROL MEYER, EXECUTIVE DIRECTOR	Date
nere	Type or print name and title	
Paid	Print/Type preparer's name Preparer's signature WILLIAM B SNYDER	Date Date PTIN 10/9/2023 If self-employed P01270227
Preparer	Firm's name BIBLE HARRIS SMITH PC	Firm's EIN 62-1333840
Use Only	Firm's address 507 W. CLINCH AVENUE	
	KNOXVILLE, TN 37902	Phone no. 865-546-2300
May the IF	RS discuss this return with the preparer shown above? See instruction	ns
232001 12-1	3-22 LHA For Paperwork Reduction Act Notice, see the separat	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	UNITED STATES OF AMERICA		
	m 990 (2022) CHESS FEDERATION 13-562	4511	Page <b>2</b>
Par	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	. X
1	Briefly describe the organization's mission:		
	US CHESS IS A NON-PROFIT EDUCATIONAL ORGANIZATION DEVOTED TO AI		1G
	THE ROLE OF CHESS IN AMERICAN SOCIETY. US CHESS PROMOTES THE S		
	AND KNOWLEDGE OF THE GAME OF CHESS, NOT JUST FOR ITS OWN SAKE A		
	ART, AN EDUCATIONAL TOOL AND FOR ENJOYMENT, BUT ALSO AS A MEANS	FOR	
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	XNo
	If "Yes," describe these new services on Schedule O.		37
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	A 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		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	kpenses, an	d
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 3,268,081. including grants of \$ 98,528.) (Revenue \$ 5	715 (	508 \
4a	(Code:) (Expenses \$3,268,081. including grants of \$98,528.) (Revenue \$5 US CHESS PROMOTED THE STUDY AND KNOWLEDGE OF CHESS BY EDUCATING		)
	PUBLIC, PARTICULARLY SECONDARY AND ELEMENTARY AGE STUDENTS, ABO		7
	GAME, ART, SCIENCE, SPORT, AND DISCIPLINE OF CHESS. US CHESS A		
	MEMBERS SUPPORTED INSTRUCTIONAL PROGRAMS IN SCHOOLS; CONDUCTED,		<u> </u>
	SPONSORED, AND PROMOTED CHESS LESSONS, SEMINARS, AND LECTURES;		
	CHESS TOURNAMENTS FOR YOUTH, ADULTS, AND INDIVIDUALS WITH DISAF		
	PRODUCED PUBLICATIONS FOR ITS MEMBERS AND OTHERS DESCRIBING THE		
	CORPORATION'S ACTIVITIES AND PROMOTING CHESS EDUCATION; ENCOURA		-TE
	FORMATION OF CHESS GROUPS, CLUBS, AND ASSOCIATIONS; AND SUPPORT		
	PROMOTED CHESS-RELATED ACTIVITIES THROUGHOUT THE UNITED STATES.		
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$		)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)		)
4d	Other program services (Describe on Schedule O.)		
-tu	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	2 260 001		
10		Form <b>9</b>	90 (2022)
232002	02 12-13-22 <b>7</b>		,— - <b>— — )</b>

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UNITED	STATES	OF	AMERICA
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13-	56245	11	Page 3

Form	990 (2022) CHESS FEDERATION 13-5624	511	P	age <b>3</b>
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		v
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
16		10		v
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		v
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u></u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
00	complete Schedule G, Part III	19		X X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		(2022)
232003	12-13-22	⊦orm	33U	2022)

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232003 12-13-22

UNITED STATES	5 OF	AMERICA
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CHESS FEDERATION

Form 990 (2022)

Par	Trive 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	22	Х	
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	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
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	26		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	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or gualified conservation			
	contributions? If "Yes." complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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	35b		
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	36		х
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	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 212			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
232004	¥ 12-13-22	Form	990	(2022)

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2022.04030 UNITED STATES OF AMERICA 91000101

13-5624511 Page 4

13-5624511	Page 5
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Form	990 (2022) CHESS FEDERATION		13-5624	511	Р	age <b>5</b>
Par	TV 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	27			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	 וא?		2b	Х	
				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	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a			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 Ac	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac			5b		x
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
Ua				6a		x
<b>h</b>	any contributions that were not tax deductible as charitable contributions?			0a		
a	If "Yes," did the organization include with every solicitation an express statement that such contribution of the state of			<b>Ch</b>		
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_		v
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		<u>x</u>
				7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					77
	to file Form 8282?		 I	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fi	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	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:					
а	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:					
а	Gross income from members or shareholders	11a				
	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		
	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.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
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				
с	Enter the amount of reserves on hand	13c				
14a				14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b	-	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		x
10	If "Yes," complete Form 4720, Schedule O.	11001	ne?			
17		hivitia -				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any active two under section 4051, 4052 or 40522			47		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.			Г <u>о</u>	900	(2022)
232005	12-13-22			rorm	330	(2022)

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<sup>5</sup> 2022.04030 UNITED STATES OF AMERICA 91000101

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

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 0.

Section A. Governing Body and Management

Form 990 (2022)

D D	Enter the number of voting members included on line 1a, above, who are independent 1b 8	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
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?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
3	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		x
ec	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		1	
			Yes	No
)a	Did the organization have local chapters, branches, or affiliates?	10a	X	1.10
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
5	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		x
12	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	110		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
		120	- 23	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	х	
	on Schedule O how this was done	12c	~	x
3	Did the organization have a written whistleblower policy?	13	v	<u>_</u>
1	Did the organization have a written document retention and destruction policy?	14	X	
5	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?			37
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," 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?	16b		
ec	ion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed $\_{ m TN}$			
B	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)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
0	State the name, address, and telephone number of the person who possesses the organization's books and records			
	UNITED STATES CHESS FEDERATION - 314-661-9500			
	PO BOX 775308, ST. LOUIS, MO 63177			
			000	1000
'006	12-13-22	Form	9 <b>90</b>	(2022

CHESS FEDERATION 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.

Page 6 13-5624511

8

8

1a

X

Yes No

UNITEL	) STATES	5 OF	AMERICA
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Т

Part VII	Compensa	ation of Officers,	, Directors,	Trustees,	Key Employees,	Highest (	Compensated
	Employee	s, and Independ	ent Contra	ctors			

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

Т

See the 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)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box,	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar	nd a d I	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	e			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		e	suadi		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	tional		yolqr	st con	_	1099-INEC)		organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CAROL MEYER	50.00	_			×	1 0	Ц			
EXECUTIVE DIRECTOR		х						137,706.	0.	0.
(2) RANDY BAUER	10.00							-		
PRESIDENT				x				0.	0.	0.
(3) KEVIN PRYOR	4.00									
VICE PRESIDENT				X				0.	Ο.	0.
(4) CHUCK UNRUH	4.00									
VICE-PRESIDENT FINANCE				Х				0.	0.	0.
(5) MIKE HOFFPAUIR	10.00									
MEMBER AT LARGE		Х						0.	0.	0.
(6) FUN FONG	4.00									
SECRETARY				X				0.	0.	0.
(7) JOHN FERNANDEZ	4.00									
MEMBER AT LARGE		Х						0.	0.	0.
(8) DAVID HATER	4.00									
MEMBER AT LARGE		Х						0.	0.	0.
(9) DAVID DAY	4.00									
MEMBER AT LARGE		Х						0.	0.	0.
		1								
										Game 000 (0000)

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Form 990 (2022)

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	990 (2022) CHESS FEI	DERATION	ſ							13-56	245	511	Page <b>8</b>
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below	box	Institutional trustee	neck r is per d a di	ition more son is irecto	than c s both	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MIS 1099-NEC)	6	Estir amo ot compe fron organ and r	F) nated unt of her insation n the ization elated zations
		line)	Individ	Institu	Officer	Key em	Highes	Former				organi	2410113
			_										
											_		
1b	Subtotal								137,706.		0.		0.
с	Total from continuation sheets to Part VI								0.		0.		0.
d	Total (add lines 1b and 1c)								137,706.		0.		0.
2	Total number of individuals (including but n	ot limited to th	ose	listeo	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			1
	compensation from the organization											Y	es No
3	Did the organization list any former officer,	director, truste	ee, k	ey e	mpl	oyee	e, or	hig	hest compensated empl	oyee on	Γ		
	line 1a? If "Yes," complete Schedule J for s										[	3	X
4	For any individual listed on line 1a, is the su												
-	and related organizations greater than \$150										····	4	<u> </u>
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," com	-				-			-			5	x
Sec	tion B. Independent Contractors		3 10	JI SU	CIŢ	Jers	011 .						
1	Complete this table for your five highest con										ensati	on from	
	the organization. Report compensation for t	the calendar ye	ear e	ndin	g w	ith c	or wi	thin I		ear.		(0)	
	(A) Name and business	address	NC	ONE					<b>(B)</b> Description of s	ervices	Co	(C) ompens	ation
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	0	ot lin	nited	to t	thos C		ted	above) who received mo	ore than			
	······································					-				ľ	F	orm 99	<b>0</b> (2022)

13-5624511	Page <b>9</b>
<b>TO DODIOT</b>	i ugo -

			2022) CHESS FEDERAT	ION			13-5624	511 Page <b>9</b>
Pa	rt \	/111						
			Check if Schedule O contains a response	or note to any lin	ie in this Part VIII (A)	(B)	(C)	[] (D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
s s	1	2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	'		Membership dues		-			
ອ ຍິ			Fundraising events					
ifts A			Related organizations 1d					
s, G Bila			Government grants (contributions) <b>1e</b>					
Sii			All other contributions, gifts, grants, and					
but			similar amounts not included above 1f	334,652.				
dti		g	Noncash contributions included in lines 1a-1f					
a C		h	Total. Add lines 1a-1f		334,652.			
				Business Code				
e	2	а	MEMBERSHIP	713990	3,179,174.	<u>3,179,174.</u>		
Program Service Revenue		b	TOURNAMENT REVENUES	713990	1,294,403.			
n Si		С	PROGRAM FEES	713990	252,802.	252,802.		
Jran Bev		d	SALES COMMISSION	713990	145,000.	145,000.		
roç		е		713990		285,906.		
Δ.			All other program service revenue		<u>285,906.</u> 5,157,285.	205,900.		
	3		Total. Add lines 2a-2f Investment income (including dividends, intere		5,157,205.			
	3				135,122.			135,122.
	4		other similar amounts) Income from investment of tax-exempt bond p		100,122.			100,100.
	5		Royalties	1000003	13,718.	13,718.		
	Ű		(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
	-		Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>	820,000.				
		b	Less: cost or other basis					
ne				685,087.				
evenue		с	Gain or (loss)	134,913.				
Ě		d	Net gain or (loss)		134,913.	134,913.		
Other	8	а	Gross income from fundraising events (not including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18 8a					
		b	Less: direct expenses					
		с	Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19					
			Less: direct expenses9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold					
		С	Net income or (loss) from sales of inventory	Duairaa O. J				
sn		-	SUBSCRIPTIONS	Business Code 513120	398,387.	308 387		
ieo Ne	11		ADVERTISING	513120	11,395.	<u>398,387.</u> 11,395.		
ven				515120	,	<u> </u>		
Miscellaneous Revenue		c c	All other revenue					
Ξ			Total. Add lines 11a-11d	L	409,782.			
	12		Total revenue. See instructions		6,185,472.	5,715,698.	0.	135,122.
23200								Form <b>990</b> (2022)

9

**(D)** Fundraising expenses

73,065.

54,345

CHESS FEDERATION Form 990 (2022) 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 (B) Program service expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1 92,000. 92,000. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 6,528. 6,528. individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 144,263. 75,017. 69,246. 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) 1,341,147. 697,946. 643,201. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): Management а 134,524. 134,524. Legal b 26,119. 26,119. Accounting С Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 339,370. 28,768. 368,138. column (A), amount, list line 11g expenses on Sch 0.) 73,065. Advertising and promotion 12 27,871. 27,871. Office expenses \_\_\_\_\_ 13 424,745. 424,745.

14

15

16

Information technology Royalties

Occupancy

		54,545.		54,545.	
17	Travel	44,796.		44,796.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	80,033.		80,033.	
23	Insurance	20,263.		20,263.	
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 0.)				
а	TOURNAMENT EXPENSE - DO	1,207,084.	1,207,084.		
b	PRINTING AND PUBLICATIO	448,565.	448,565.		
с	TOURNAMENT EXPENSES - I	356,943.	356,943.		
d	CREDIT CARD PROCESSING	141,747.		141,747.	
е	All other expenses	177,561.	44,628.	132,933.	
25	Total functional expenses. Add lines 1 through 24e	5,169,737.	3,268,081.	1,828,591.	73,065.
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)				
232010	) 12-13-22	10	I	I	Form <b>990</b> (2022

54,345.

UNITED	STATES	OF	AMERICA
a			

CHESS FEDERATION

		Check if Schedule O contains a response or not	te to any li	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,012,816.	1	577,906
	2	Savings and temporary cash investments			1,907,439.	2	675,079
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	67,588
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial con	tributor, or 35%			
		controlled entity or family member of any of the	se persons	;		5	
	6	Loans and other receivables from other disquali	fied perso	ns (as defined			
		under section 4958(f)(1)), and persons described	d in sectio	n 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9				149,171.	9	31,282
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	423,540.			
	b	Less: accumulated depreciation	10b	188,875.	933,552.	10c	234,665
	11	Investments - publicly traded securities			2,076,445.	11	4,285,577
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0.	15	151,228
	16	Total assets. Add lines 1 through 15 (must equ			6,079,423.	16	6,023,325
	17	Accounts payable and accrued expenses			515,217.	17	496,277
	18	Grants payable		I		18	
	19	Deferred revenue		I	1,841,165.	19	1,033,310
	20					20	
	21	Escrow or custodial account liability. Complete	Part IV of	Schedule D		21	
。	22	Loans and other payables to any current or forn	ner officer,	director,			
itie		trustee, key employee, creator or founder, subs	tantial con	tributor, or 35%			
Liabilities		controlled entity or family member of any of the	se persons	;		22	
<b>ا</b> ב	23	Secured mortgages and notes payable to unrela	ated third (	parties		23	
	24	Unsecured notes and loans payable to unrelate		Г		24	
	25	Other liabilities (including federal income tax, pa		Г			
		parties, and other liabilities not included on lines	s 17-24). C	omplete Part X			
		of Schedule D			0.	25	118,896
	26				2,356,382.	26	1,648,483
		Organizations that follow FASB ASC 958, che	eck here	X			
ŝ		and complete lines 27, 28, 32, and 33.					
aŭ	27	Net assets without donor restrictions			1,755,450.	27	2,416,395
Bal	28	Net assets with donor restrictions			1,967,591.	28	1,958,447
		Organizations that do not follow FASB ASC 9					
<u>-</u>		and complete lines 29 through 33.					
۵ ۵	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ea				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,723,041.	32	4,374,842
-	33	Total liabilities and net assets/fund balances		I	6,079,423.	33	6,023,325

Form **990** (2022)

232011 12-13-22

	UNITED STATES OF AMERICA						
Form	990 (2022) CHESS FEDERATION	13-	562451	1	Page 12		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			472.		
2	Total expenses (must equal Part IX, column (A), line 25)	2			737.		
3	Revenue less expenses. Subtract line 2 from line 1	3			735.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			041.		
5	Net unrealized gains (losses) on investments	5	- 3	63,	934.		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8							
9	9 Other changes in net assets or fund balances (explain on Schedule O) 9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	4,3	74,	842.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>			
			_	Ye	es No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			1	X		
	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:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			) X			
	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:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	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?			; X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		36	1	<u> </u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit	:				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	31				
					0		

Form **990** (2022)

SC	HED	ULE A		Dublic Cha	vity Status as					OMB No. 1545-0047
(Fo	rm 99	0)			rity Status an					2022
				• •	47(a)(1) nonexempt cha			or a section		2022
		f the Treasury nue Service			ttach to Form 990 or Fo			ormation		Open to Public Inspection
		he organizatio		ED STATES	Form990 for instruction	is and the	atest int	ormation.	Employer	identification number
				S FEDERATI						3-5624511
Pa	rtl	Reason			(All organizations must c	omplete th	nis part.) S	ee instruction		
The	organi	ization is not a	private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)			
1		A church, cor	vention of ch	urches, or associatio	n of churches described	l in <b>sectio</b>	on 170(b)( <sup>.</sup>	I)(A)(i).		
2		A school dese	cribed in <b>sect</b> i	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)				
3			•		anization described in se			,		
4			-	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
5		city, and state	-	or the benefit of a col	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in
5		-	-	Complete Part II.)		or operat	cu by u ge			
6					nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organizati	on that norma	lly receives a substa	ntial part of its support fr	rom a gove	ernmental	unit or from th	ne general p	oublic described in
		section 170(I	<b>)(1)(A)(vi).</b> (C	omplete Part II.)						
8		•			(1)(A)(vi). (Complete Par	,				
9		-	-		in section 170(b)(1)(A)(		-		-	-
		or university of university:	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	e or
10	X		on that norma	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns. membersh	ip fees, and	d aross receipts from
					t to certain exceptions; a					
		income and u	nrelated busir	ness taxable income	(less section 511 tax) fro	om busines	sses acqui	red by the org	anization a	after June 30, 1975.
		See section	5 <b>09(a)(2).</b> (Cor	mplete Part III.)						
11		-	-	-	vely to test for public sa	•				
12		-	-	-	vely for the benefit of, to	-			•	
				-	d in section 509(a)(1) of supporting organizatior					Sheck the box on
а		7	-	• •	upervised, or controlled		-		-	aivina
					gularly appoint or elect a	• • • •	-			
		organizatio	n. You must c	omplete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A s	upporting org	anization supervised	or controlled in connect	tion with it	s supporte	ed organizatio	n(s), by hav	ving
			•		anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported
		- <sup>-</sup>	. ,	t complete Part IV,						
с			-	•	g organization operated ). You must complete I				ly integrate	ea with,
d			0	()(	orting organization oper	,			ted organiz	zation(s)
			-	• •	ation generally must sat				•	
		requiremen	t (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	<b>v</b> .		
е			•		written determination fro			Туре I, Туре	II, Type III	
			•		nally integrated supportion	ng organiz	ation.			
t		er the number of the following		about the supporte	d organization(a)					
<u> </u>		i) Name of suppo		(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of	fmonetary	(vi) Amount of other
		organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Tota	al									

### UNITED STATES OF AMERICA CHESS FEDERATION

13-5624511	Page <b>2</b>
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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support		-	-			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				-		
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
_	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	() 22/2	(1) 00 (0	() 2222	( )) 000 (	() 0000	(0,
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4				-		
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
•	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				-		
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10					40	
	Gross receipts from related activities,			fourth or fitth toy		[ <b>12</b> ]	
13	First 5 years. If the Form 990 is for the	U U		-			
Sec	organization, check this box and stor ction C. Computation of Publi						·····
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021		•	(77		15	<u> </u>
	33 1/3% support test - 2022. If the c						
100	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2021.</b> If the o		•				
~	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts						
	meets the facts-and-circumstances te			•	•		
h	10% -facts-and-circumstances test	-		• • • •			
~	more, and if the organization meets th					-	.,
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio		•				
			, · -	. , , .			(Form 990) 2022

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

Part II

#### <u>Schedule A (Form 990) 2</u>022

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

CHESS FEDERATION

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support (c) 2020 Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (d) 2021 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 2161462 2828717. 2420323 2520522. 3513826.13444850. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 993,784. 670,394. 1143429. 2101988. 1407221. 6316816. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 3090717. 3663951. 5615814.19761666. 3568683. 3822501. 6 Total. Add lines 1 through 5 ..... 7a Amounts included on lines 1, 2, and Ο. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 0. c Add lines 7a and 7b 0 19761666. Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 5615814.19761666. 9 Amounts from line 6 3568683. 3822501. 3090717. 3663951 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 130,235. 110,068. 109,443. 148,840. 84,499. 583,085. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 84,499. 130,235. 110,068. 109,443. 148,840. 583,085. c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital 389,807. 292,482. 268,734. 139,768. 420,819. 1511610. assets (Explain in Part VI.) 4042989. 4245218. 3469519. 3913162. 6185473.21856361. 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** Section C. Computation of Public Support Percentage 90.42 % Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 15 90.27 16 Public support percentage from 2021 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 2.67 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) % 17 2.37 18 18 Investment income percentage from 2021 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not \_\_\_\_\_X more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization gualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990) 2022 232023 12-09-22

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15

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#### UNITED STATES OF AMERICA CHESS FEDERATION

13-5624511 Page 4

1

Yes No

# Schedule A (Form 990) 2022 CHES

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

232024 12-09-22

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2022

16

CHESS FEDERATION

13-5624511 Page 5

2

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
				Yes	No
1	Did th	a governing body members of the governing body. officers acting in their official capacity, or membership of one or			

1 Did the governing body, members of the governing body, officers acting in their official cap more supported organizations have the power to regularly appoint or elect at least a major directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the effectively operated, supervised, or controlled the organization's activities. If the organization	ity of the organization's officers, supported organization(s) n had more than one supported	
organization, describe how the powers to appoint and/or remove officers, directors, or trust supported organizations and what conditions or restrictions, if any, applied to such powers	5	1
2 Did the organization operate for the benefit of any supported organization other than the s	upported	
organization(s) that operated, supervised, or controlled the supporting organization? If " $\gamma_{6}$	es," explain in	

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised	. or controllea the	e supporting orga	anization.
Section C. T	pe II Suppor	ting Organiza	ations

Schedule A (Form 990) 2022

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed
 Image: Control or management of the support of the support of the same persons that control or managed
 Image: Control of the support of the su

Section D. All Type III Supporting Organizations		Section D.	All Typ	e III Sup	porting	Organizations
--	--	------------	---------	-----------	---------	---------------

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

## Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye	ear (see instructions)
-	Oneon the box next to the method that the organization used to satisfy the integral r art rest during the ye	<i>far (</i> <b>eee</b>

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in **Part VI.** 

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.* 

232025 12-09-22

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Schedule A (Form 990) 2022

Sche	edule A (Form 990) 2022 CHESS FEDERATION			13-5624511 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
_4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

232026 12-09-22

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	dule A (Form 990) 2022 CHESS FEDERAT		· .	1	3-5624511 Page 7
Par	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a)(3) Supporting Orga	inizations (continu	ued)	
Secti	on D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	[	1	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

232027 12-09-22

	(Faure 200) 2000		STATES OF FEDERATION	AMERICA	13-5624511 <sub>Page</sub>
Part VI	Part IV, Section A, lines 1 line 1; Part IV, Section D,	<b>mation.</b> Pro , 2, 3b, 3c, 4b, lines 2 and 3; l	vide the explanation 4c, 5a, 6, 9a, 9b, 9c Part IV, Section E, lii	c, 11a, 11b, and 11c; Part nes 1c, 2a, 2b, 3a, and 3b;	0; Part II, line 17a or 17b; Part III, line 12; IV, Section B, lines 1 and 2; Part IV, Section C, Part V, line 1; Part V, Section B, line 1e; Part V, s part for any additional information.
32028 12-09-2	22				Schedule A (Form 990) 20
2020 12-09-2				20	Schedule A (Form 390) 20

Schedule B

### (Form 990)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

13-5624511

Name	of the	organizatio	r

UNITED	STATES	OF	AMERICA
CHESS	FEDERATI	ION	

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set in the set of the parts unless totaling the year for an *exclusively* for the parts unless totaling \$5,000 or more during the year for an *exclusively* set in the set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless total set of the parts unless the general for the year for an *exclusively* set of the parts unless total set of the parts unless total set of the year for the parts unless total set of th

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

	B (Form 990) (2022)		1	Page <b>2</b>		
	rganization D STATES OF AMERICA		Employ	er identification number		
	CHESS FEDERATION 13-					
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	•			
(a)	(b)	(c)		(d)		
No.	Name, address, and ZIP + 4 CHESS CLUB AND SCHOLASTIC CENTER OF	Total contribution	ns	Type of contribution		
1	ST. LOUIS			Person X Payroll		
	4657 MARYLAND AVENUE	\$125,0		Noncash		
	ST LOUIS, MO 63108		I	(Complete Part II for noncash contributions.)		
(a)	(b)	(c)		(d)		
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution		
2	GEORGE & ANNE CHAMBERLIN C/O HOLLY EAKIN MOODY, ESQ. 2900 EAST OAKLAND PARK BLVD. FORT LAUDERDALE, FL 33306	\$ 33,734. Payrol Nonca (Complete		PersonXPayrollNoncash(Complete Part II for noncash contributions.)		
(a)	(b)	(c)		(d)		
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution		
3	THE US CHESS TRUST PO BOX 838 WALLKILL, NY 12589	\$25,3		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution		
4	LIN JOHNSON 5960 FAIRVIEW RD STE 400 CHARLOTTE, NC 28210	\$25,0		Person     X       Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution		
5	THE MARC HAAS FOUNDATION C/O ZAPKEN & LOEB LLP 3 CROSSWAYS PARK DR WEST WOODBURY , NY 11797	\$10,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	ns	(d) Type of contribution		
6	DAVID H RAYMOND <u>1 DOGWOOD CT APT A</u> <u>ORANGE CITY, FL 32763</u>	\$5,1	<u>40.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

. .

22

<sup>223452 11-15-22</sup> 

Schedule B (Form 990) (2022)

	B (Form 990) (2022)		Page <b>2</b>
	rganization D STATES OF AMERICA		Employer identification number
	FEDERATION		13-5624511
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
7	ANDREW WEINER	-	Person X Payroll
	424 LOUCROFT RD HADDONFIELD, NJ 08033	\$5,0	00. Noncash (Complete Part II for noncash contributions.)
		-	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
8_	MAUREEN GRIMAUD	-	Person X Payroll
	825 OLD FORGE RD	\$\$15,0	
	CHAPIN, SC 29036	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
9_	ALEKSANDR MASHRABOV	-	Person X
	105 HILDEBRAND DR	\$5,0	
	LOS GATOS, CA 95032	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		- _ \$	Person Payroll Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

223452 11-15-22

	B (Form 990) (2022)		Page 3	
			Employer identification number	
	D STATES OF AMERICA FEDERATION		13-5624511	
Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed	•	
(a) No. from Part I	(b) (c) Description of noncash property given (See instru-			
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		

Schedule B (Form 990) (2022)

Schedule I	B (Form 990) (2022)			Page 4			
	rganization			Employer identification number			
	D STATES OF AMERICA						
CHESS Part III	FEDERATION Exclusively religious, charitable, etc., contribution	ono to organizationo deparihad in a	ation E01(0)(7) (8) or (10	13-5624511			
Fartin	from any one contributor. Complete columns (a)	through (e) and the following line en	trv. For organizations				
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of <b>\$1,000 or</b>	less for the year. (Enter this infe	o. once.) \$			
(a) No.	Use duplicate copies of Part III if additional s						
from Part I	(b) Purpose of gift (c) Use of gift		(d) De	escription of how gift is held			
Farti							
		(e) Transfer of gi	ít				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of t	transferor to transferee			
		[					
(a) No.			(*) D				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held			
-		(a) Transfer of si					
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of t	transferor to transferee			
	· · ·						
(a) No.							
from	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held			
Part I							
		(e) Transfer of gi	ft				
-	Transferee's name, address, a		Relationship of t	transferor to transferee			
		[					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) D(	escription of how gift is held			
Part I							
		(e) Transfer of gi	 ft				
			-				
	Transferee's name, address, a	nd <b>ZI</b> P + 4	Relationship of t	ransferor to transferee			
223454 11-15	5-22	<b>a -</b>		Schedule B (Form 990) (2022)			

SC	SCHEDULE D Supplemental Financial Statements					
(Forr	n 990)		nization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		ZUZZ	
	ment of the Treasury I Revenue Service		ttach to Form 990. ) for instructions and the latest informatio	n	Open to Public Inspection	
-	e of the organizatio				r identification number	
	Ū	CHESS FEDERATION		1	3-5624511	
Pa		-	d Funds or Other Similar Funds or	Accounts.	Complete if the	
	organization	answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advised funds	(b) Funds an	d other accounts	
1		d of year				
2 3		contributions to (during year)				
3 4		grants from (during year) end of year				
5			vriting that the assets held in donor advised	funds		
-	-		exclusive legal control?		Yes No	
6			dvisors in writing that grant funds can be use			
	for charitable purpo	oses and not for the benefit of the donor o	donor advisor, or for any other purpose cor	Iferring		
_	impermissible priva	te benefit?			Yes No	
Pa			anization answered "Yes" on Form 990, Par	t IV, line 7.		
1		ervation easements held by the organization				
		of land for public use (for example, recrea	·			
		natural habitat	Preservation of a c	certified historic	structure	
•		of open space	ind concernation contribution in the form of a	· · · · · · · · · · · · · · · · · · ·	accoment on the last	
2	day of the tax year.		ied conservation contribution in the form of a		at the End of the Tax Year	
а						
b						
c	•		ucture included in (a)			
d		ation easements included in (c) acquired a				
	historic structure lis	sted in the National Register	-	2d		
3	Number of conserv	ation easements modified, transferred, rele	eased, extinguished, or terminated by the or	ganization during	g the tax	
	year					
4		where property subject to conservation eas				
5	0	ion have a written policy regarding the per				
6	,	preement of the conservation easements it	holds? handling of violations, and enforcing conserv		Yes No	
0	Stan and volunteer	nours devoted to monitoring, inspecting,		ation easements	s during the year	
7	Amount of expense	 es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservatior	easements dur	ing the year	
			······ ·······························			
8	Does each conserv	ration easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4	l)(B)(i)		
	and section 170(h)(	4)(B)(ii)?			Yes No	
9	In Part XIII, describ	e how the organization reports conservation	on easements in its revenue and expense sta	tement and		
	balance sheet, and	include, if applicable, the text of the footn	ote to the organization's financial statements	s that describes	the	
Da	organization's acco	bunting for conservation easements.	Art, Historical Treasures, or Othe	r Similar Ac	soto	
Fai		the organization answered "Yes" on Form			5613.	
10				halanaa ahaat y		
Id	0		8, not to report in its revenue statement and lic exhibition, education, or research in furth			
			icial statements that describes these items.			
b			8, to report in its revenue statement and bala	ance sheet work	s of	
	-		exhibition, education, or research in furthera			
		ng amounts relating to these items:				
				\$		
	(ii) Assets included	d in Form 990, Part X		\$		
2	If the organization r	received or held works of art, historical trea	asures, or other similar assets for financial ga	iin, provide		
	-	nts required to be reported under FASB A	-			
		duction Act Notice, see the Instructions	5 TOR FORM 990.	Sche	dule D (Form 990) 2022	
23205	1 09-01-22		26			

<sup>08321009 795024 9100010</sup> 

	UNITED	STATES OF A	AMERICA					
		EDERATION						Page <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Othe	r Similar	Assets	(continu	ied)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that make s	significant u	ise of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further th	e organization's exe	mpt purpos	se in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simila	r assets		_	
_	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arran		ete if the organizatio	n answered "Yes" or	n Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custodi						-	
	on Form 990, Part X?					∟	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amount	
	Beginning balance							
	Additions during the year							
е	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or cu	istodial account liabi	lity?	L	Yes	No
	If "Yes," explain the arrangement in Part XIII.					<u></u>	<u></u>	
Par	t V Endowment Funds. Complete i		swered "Yes" on Fo					
		(a) Current year	(b) Prior year	., ,	(d) Three y	ears back	(e) Four y	ears back
	Beginning of year balance	1,614,276.	1,192,979.	,		66,000.		
b	Contributions	43,303.	470,609.	337,156.	7	70,445.	Ļ	
С	Net investment earnings, gains, and losses	181,326.	-49,312.	28,100.		-8,722.	ļ	
d	Grants or scholarships						L	
е	Other expenditures for facilities						l	
	and programs	136,527.					L	
f	Administrative expenses						L	
g	End of year balance	1,702,378.	1,614,276.	1,192,979.	8	27,723.	L	
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	11.0000	_%					
b	Permanent endowment 89.0000	%						
с	Term endowment	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for the	he		_	
	organization by:						<u> </u>	res No
	(i) Unrelated organizations						3a(i)	X
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	, line 10.			
	Description of property	(a) Cost or o	ther (b) Cost	or other (c) A	Accumulate	d	<b>(d)</b> Book	value
		basis (investr	nent) basis	(other) de	epreciation			
1a	Land							
	Buildings							
	Leasehold improvements							
d	Equipment	423,	540.		188,87	75.	234	,665.
	Other							
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X. column (B), line 1	0c.)			234	,665.

Schedule D (Form 990) 2022

	UNITED	STATES	OF	AMERICA
Schedule D (Form 990) 2022	CHESS 1	FEDERATI	ION	

Part VII	Investments - Other Securities.			
( ) D .	Complete if the organization answered "Yes" of			
	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
. ,	al derivatives			
	held equity interests			
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (	b) must equal Form 990, Part X, col. (B) line 13.)			
D I IV				
Part IX	Other Assets.			
Part IX	Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line Description	e 11d. See Form 990, Part X, line 15.	(b) Book value
(1)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)	Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" (a)	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" of	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll Part X	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (b) Description of liability	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll Part X Part X 1. (1) Feec	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll Part X Part X 1. (1) Fec (2) LE	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll Part X 1. (1) Fec (2) LE (3)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll. Part X 1. (1) Fec (2) LE (3) (4)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) LE (3) (4) (5)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll (7) (8) (9) Total. (Coll (7) (7) (8) (9) Total. (Coll (2) LE (3) (4) (5) (5) (6)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll Part X (9) Total. (Coll Part X (2) (2) (2) (2) (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description		(b) Book value 118,896.
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Coll. Part X (1) Fec (2) LE (3) (4) (5) (6) (7) (6) (7) (8) (9) Total. (Coll.	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (c) (a) Description of liability deral income taxes	Description 15.) on Form 990, Part IV, line 25.)	e 11e or 11f. See Form 990, Part X, line 25	(b) Book value 118,896.

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

232053 09-01-22

	UNITED STATES OF AMERICA						
Sche	dule D (Form 990) 2022 CHESS FEDERATION			13-	5624511 Page 4		
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.					
1	Total revenue, gains, and other support per audited financial statements			1	5,821,537.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	. 2a	-363,934.				
b	Donated services and use of facilities	. 2b					
с	Recoveries of prior year grants						
d							
е	Add lines 2a through 2d			2e	-363,934.		
3	Subtract line 2e from line 1			3	6,185,471.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b	1.				
С	Add lines 4a and 4b			4c	1.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,185,472.		
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents Witl	n Expenses per F	Returi	n.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.					
1	Total expenses and losses per audited financial statements			1	5,169,737.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	. 2a					
b	Prior year adjustments	. 2b					
С	Other losses	. 2c					
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d			2e	0.		
3	Subtract line 2e from line 1			3	5,169,737.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b					
С	Add lines 4a and 4b			4c	0.		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,169,737.		
Pa	rt XIII Supplemental Information.						

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE UNITED STATES OF AMERICA CHESS FEDERATION HOLDS AND INVESTS

ENDOWMENTS, THE INCOME FROM WHICH IS AVAILABLE FOR THE BENEFIT OF THE

UNITED STATES OF CHESS FEDERATION.

PART X, LINE 2:

IT IS THE FEDERATION'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES

RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX EXPENSE. THERE

29

ARE NO ACCRUALS FOR INTEREST AND/OR PENALTIES FOR THE CURRENT TAX YEAR.

## PART XI, LINE 4B - OTHER ADJUSTMENTS:

## ROUNDING

232054 09-01-22

		Information (COI	ntinued)		
Schedule D (	Form 990) 2022	CHESS	FEDERAT:	ION	
		UNITED	STATES	OF	AMERICA

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ROUNDING

Schedule D (Form 990) 2022

232055 09-01-22

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States					OMB No. 1545-0047	
	Compl	ete if the organization	n answered "Yes"	on Form 990, Par	rt IV, line 21 or 22.		2022
Department of the Treasury     Attach to Form 990.       Internal Revenue Service     Go to www.irs.gov/Form990 for the latest information.					Open to Public Inspection		
Name of the organization UNITED STA CHESS FED		MERICA					Employer identification number 13-5624511
Part I General Information on Grants ar	nd Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?						
Part II Grants and Other Assistance to I					anization answered "Y	′es" on Form 990. Par	IV. line 21. for any
recipient that received more than \$						,	····, ···· · , · _ · · ,
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							TO SEND STUDENTS FROM
RENAISSANCE KNIGHTS CHESS							CHICAGO PS DISTRICT TITLE
FOUNDATION - 599 LINDEN LANE -							I SCHOOLS TO THE 2023
WAUKONDA, IL 60084			30,000.	0.			NATIONAL HIGH SCHOOL
							TO SEND STUDENTS FROM
HAMILTON MEADOW PARK SCHOOL							HAMILTON MEADOW PARK
5530 NAVE DRIVE							SCHOOL TO THE 2023
NOVATO , CA 94949			5,000.	0.			NATIONAL MIDDLE SCHOOL
							TO SEND STUDENTS FROM
BALTIMORE KIDS CHESS LEAGUE INC							BALTIMORE TITLE I SCHOOLS
9805-B YORK RD STE 186							TO THE 2023 NATIONAL HIGH
COCKEYSVILLE, MD 21030			30,000.	0.			SCHOOL CHAMPIONSHIPS IN
							TO SEND STUDENTS FROM NEW
CHESS IN THE SCHOOLS							YORK CITY TITLE I SCHOOLS
520 8TH AVENUE, 22ND FLOOR							TO THE 2023 NATIONAL HIGH
NEW YORK, NY 10018			10,000.	0.			SCHOOL CHAMPIONSHIPS IN
							TO HELP COVER THE COSTS
CHESS IN THE SCHOOLS							OF THE GIRLS IN CHESS
520 8TH AVENUE, 22ND FLOOR							INITIATIVE, A SPECIAL
NEW YORK, NY 10018			8,500.	0.			PROGRAM FOR SCHOOL-AGE
UNITED STATES OF AMERICA CHESS							HER MOVE NEXT WILL USE
FEDERATION WOMEN'S PROJECT FUNDING							THE US CHESS WOMEN/STL
- 231 EAST 31ST ST RM 1A - NEW							CHESS CLUB GRANT FUNDS TO
YORK, NY 10016			8,500.	0.			CONTINUE TO BUILD
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table6.							
3 Enter total number of other organizations	listed in the line 1	I table					0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022

CHESS FEDERATION

13-5624511

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CASH ASSISTANCE FOR HEALTHCARE EXPENSES TO TITLED					
PLAYER	1	6,528.	0.		

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: RENAISSANCE KNIGHTS CHESS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SEND STUDENTS FROM CHICAGO PS

DISTRICT TITLE I SCHOOLS TO THE 2023 NATIONAL HIGH SCHOOL CHAMPIONSHIPS

IN WASHINGTON, DC. THIS WILL INCLUDE PLAYER MEMBERSHIPS, REGISTRATIONS,

MEALS, HOTEL LODGING, TRANSPORTATION, TEAM ROOM, AND COACHING.

NAME OF ORGANIZATION OR GOVERNMENT: HAMILTON MEADOW PARK SCHOOL

#### (H) PURPOSE OF GRANT OR ASSISTANCE: TO SEND STUDENTS FROM HAMILTON

Schedule I (Form 990) CHESS 3

MEADOW PARK SCHOOL TO THE 2023 NATIONAL MIDDLE SCHOOL CHAMPIONSHIPS IN

ROUND ROCK, TX AND WILL INCLUDE AIRFARE, HOTEL LODGING, AND MEALS.

NAME OF ORGANIZATION OR GOVERNMENT: BALTIMORE KIDS CHESS LEAGUE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SEND STUDENTS FROM BALTIMORE

TITLE I SCHOOLS TO THE 2023 NATIONAL HIGH SCHOOL CHAMPIONSHIPS IN

WASHINGTON, DC TO INCLUDE PLAYER REGISTRATIONS, MEALS, HOTEL LODGING, BUS

TRANSPORTATION, TEAM ROOM AND CHAPERONES.

NAME OF ORGANIZATION OR GOVERNMENT: CHESS IN THE SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SEND STUDENTS FROM NEW YORK CITY TITLE I SCHOOLS TO THE 2023 NATIONAL HIGH SCHOOL CHAMPIONSHIPS IN WASHINGTON, DC TO INCLUDE PLAYER REGISTRATIONS, MEALS, HOTEL LODGING, BUS TRANSPORTATION, AND TEAM ROOM.

NAME OF ORGANIZATION OR GOVERNMENT: CHESS IN THE SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP COVER THE COSTS OF THE GIRLS

IN CHESS INITIATIVE, A SPECIAL PROGRAM FOR SCHOOL-AGE GIRLS IN FOUR GIRLS

PREP CHARTER SCHOOLS, TWO ELEMENTARY AND TWO MIDDLE, LOCATED IN THE

LOW-INCOME COMMUNITIES OF LONGWOOD/HUNTS POINT IN THE BRONX AND

MANHATTAN'S LOWER EAST SIDE. CIS INSTRUCTORS WILL OFFER WEEKLY CHESS

CLASSES DURING THE SCHOOL DAY AND TWO-HOUR-LONG CHESS CLUBS IN THE

AFTER-SCHOOL HOURS.

NAME OF ORGANIZATION OR GOVERNMENT:

UNITED STATES OF AMERICA CHESS FEDERATION WOMEN'S PROJECT FUNDING

(H) PURPOSE OF GRANT OR ASSISTANCE: HER MOVE NEXT WILL USE THE US CHESS

33

WOMEN/STL CHESS CLUB GRANT FUNDS TO CONTINUE TO BUILD COMMUNITY AND

232291 04-01-22

Part IV	Supplemental	Information
Schedule I		CHESS
		ONTIE

## FOSTER EDUCATION VIA A TOURNAMENT/EVENT SERIES THROUGH SUMMER 2022-EARLY

2023.

Schedule I (Form 990)

232291 04-01-22

OMB No. 1545-0047 Supplemental Information to Form 990 or 990-EZ SCHEDULE O (Form 990) Complete to provide information for responses to specific questions on JZZ Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or Form 990-EZ. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service UNITED STATES OF AMERICA Employer identification number Name of the organization CHESS FEDERATION 13-5624511 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENJOYMENT, BUT ALSO AS A MEANS FOR THE IMPROVEMENT OF SOCIETY. IT INFORMS, EDUCATES, AND FOSTERS THE DEVELOPMENT OF PLAYERS (PROFESSIONAL AND AMATEUR) AND POTENTIAL PLAYERS. IT ENCOURAGES THE DEVELOPMENT OF A NETWORK OF INSTITUTIONS DEVOTED TO ENHANCING THE GROWTH OF CHESS, FROM LOCAL CLUBS TO STATE AND REGIONAL ORGANIZATIONS, AND IT PROMOTES CHESS IN AMERICAN SCHOOLS.

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

THE IMPROVEMENT OF SOCIETY.

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

CLASSES OF MEMBERS OR STOCKHOLDERS - MEMBERS ELECT GOVERNING BODY.

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

REGISTERED VOTING MEMBERS DIRECTLY ELECT THE MEMBERS OF THE EXECUTIVE BOARD, WHICH IS THE BOARD OF DIRECTORS. MEMBERS MAY ALSO SELECT THE BOARD OF DELEGATES, WHO UNDER THE ARTICLES OF INCORPORATION HOLD CERTAIN POWERS NORMALLY ASSIGNED TO THE BOARD OF DIRECTORS. MEMBERS ALSO RETAIN THE RIGHT TO APPROVE ANY FURTHER CHANGES IN THE ARTICLES OF INCORPORATION.

FORM 990, PART VI, SECTION A, LINE 7B: OF INCORPORATION, THE BOARD OF DELEGATES MUST APPROVE UNDER THE ARTICLES ANY CHANGES IN THE US CHESS BYLAWS, THE CODE OF ETHICS AND THE RULES OF CHESS AND APPROVE THE BUDGET. THE BOARD OF DELEGATES ALSO APPOINTS CERTAIN COMMITTEE MEMBERS INCLUDING THE ELECTION COMMITTEE AUDIT COMMITTEE AND LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 232211 10-28-22 35

35

CHESS FEDERATION

TRUSTEES FOR THE LIFE MEMBER ASSET TRUST. THE REGISTERED VOTING MEMBERS

MUST APPROVE ANY CHANGES IN THE ARTICLES OF INCORPORATION.

FORM 990, PART VI, SECTION B, LINE 10B:

THE ORGANIZATION ALLOWS FOR OTHER ORGANIZATIONS TO JOIN AS AFFILIATE

MEMBERS. AFFILIATES ARE AUTONOMOUS ORGANIZATIONS AND INCLUDE A VARIETY OF

TYPES OF ENTITIES. SOME AFFILIATES ARE OTHER NON-PROFIT CORPORATIONS OR

ASSOCIATIONS, SCHOOLS, FOR-PROFIT COMPANIES, AND INDIVIDUALS. AFFILIATES

ARE REQUIRED TO ABIDE BY THE USCF CODE OF ETHICS BUT ARE OTHERWISE

INDEPENDENT OF US CHESS.

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

ORGANIZATION'S PROCESS USED TO REVIEW FORM 990 - A COPY OF THE 990 WILL BE PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW BEFORE IT IS FILED.

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

ALL EMPLOYEES MUST READ AND SIGN THE CONFLICT OF INTEREST POLICY UPON HIRING. EXECUTIVE BOARD MEMBERS MUST ALSO READ AND DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST ANNUALLY. MEMBERS OF THE BOARD OF DELEGATES HAVE ADOPTED A CONFLICT OF INTEREST POLICY REQUIRING THEM TO ALSO READ AND DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST ANNUALLY.

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

ALL OPEN MEETINGS OF THE EXECUTIVE BOARD, INCLUDING CONFERENCE CALLS, AND OF THE BOARD OF DELEGATES, ARE RECORDED IN THEIR ENTIRETY. RECORDINGS ARE MADE AVAILABLE TO MEMBERS. WRITTEN MINUTES ARE MAINTAINED PERMANENTLY FOR ALL MEETINGS.

232212 10-28-22