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CLIENT'S COPY

MARCH 26, 2021

UNITED STATES OF AMERICA CHESS FEDERATION PO BOX 3967 CROSSVILLE, TN 38557-3967

UNITED STATES OF AMERICA CHESS FEDERATION:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2019 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2019 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, 2020

PREPARED FO	DR:
	UNITED STATES OF AMERICA CHESS FEDERATION PO BOX 3967 CROSSVILLE, TN 38557-3967
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 RET	URN AND CHECK (IF APPLICABLE) TO:
	NOT APPLICABLE
RETURN MUST	TBE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

calendar year 2019, or fiscal year beginning	JUN	1	, 2019, and ending	MAY	31	, 20 2

OMB No. 1545-1878

0 For Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization Employer identification number UNITED STATES OF AMERICA CHESS FEDERATION 13-5624511 Name and title of officer CAROL MEYER EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) ______ **1b** _____ **4 , 314 , 619 .** 1a Form 990 check here ► X b Total revenue, if any (Form 990-EZ, line 9) ______ 2b _____ 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) ______ **3b** _____ 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here 5a Form 8868 check here ▶ L **b Balance Due** (Form 8868, line 3c) **5b Declaration and Signature Authorization of Officer** Part II Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X lauthorize BIBLE HARRIS SMITH PC to enter my PIN ERO firm name Enter five numbers, but as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 62524237902 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 🕨 _ ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

923051 10-03-19

(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

Α	For the	2019 calendar year, or tax year beginning $$ JUN 1 , $$ 2019 $$ and endi	ling M	AY 31, 2	2020	
В	Check if applicable:	C Name of organization		D Employer i	identific	cation number
	Address	UNITED STATES OF AMERICA CHESS FEDERATION				
	change Name change	Doing business as		13-56	52451	11
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	E Telephone			
	Final return/	PO BOX 3967	iii/ Suito	931-7		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts	\$	4,314,619.	
	Amende return	CROSSVILLE, IN 30337-3907	H(a) Is this a g	group re		
	Applica- tion pending	F Name and address of principal officer: CAROL MEYER		for subor	dinates	? Yes X No
_		PO BOX 3967, CROSSVILLE, TN 38557-3967		H(b) Are all subor		
		npt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527			list. (see instructions)
		: WWW.USCHESS.ORG		H(c) Group ex		
		rganization: X Corporation Trust Association Other ► Summary	L Year o	of formation: 13	139 N	1 State of legal domicile: IL
		riefly describe the organization's mission or most significant activities: US CHES	CC DI	POMOTES	тиг	מעווטע אווט
e	'	NOWLEDGE OF THE GAME OF CHESS, FOR ITS OWN	SAK	F AS AN	ART	AND FOR
Activities & Governance	2 0	heck this box if the organization discontinued its operations or disposed of				
Ver	3 N	umber of voting members of the governing body (Part VI, line 1a)			1 1	7
ဇ္	4 N	umber of independent voting members of the governing body (Part VI, line 1b)				7
ფ	5 T	otal number of individuals employed in calendar year 2019 (Part V, line 2a)			. –	22
/itie	6 T	otal number of volunteers (estimate if necessary)				300
ÇĖ	7a⊺	otal unrelated business revenue from Part VIII, column (C), line 12				0.
_	b N	et unrelated business taxable income from Form 990-T, line 39			. 7b	0.
				Prior Year		Current Year
<u>o</u>	8 C	ontributions and grants (Part VIII, line 1h)		130,8		1,018,614.
Revenue	9 P	rogram service revenue (Part VIII, line 2g)		3,532,6		2,937,818.
ě	10 Ir	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		18,6		149,611.
_	11 C	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		361,8		208,576.
_		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,043,9		4,314,619.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	69,457.
		enefits paid to or for members (Part IX, column (A), line 4)		1,128,4		1 222 459
Ses	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,120,4	0.	1,222,458.
Expenses	loa P	rofessional fundraising fees (Part IX, column (A), line 11e)				0.
Ř	17 (ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,652,0	34.	2,879,888.
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,780,4		4,171,803.
	1	evenue less expenses. Subtract line 18 from line 12		263,4	144.	142,816.
	G		Bed	ginning of Curren		End of Year
ets	20 T	otal assets (Part X, line 16)		4,233,5		4,305,774.
Ass	21 T	otal liabilities (Part X, line 26)		1,717,4		1,689,876.
Net Assets or	22 N	et assets or fund balances. Subtract line 21 from line 20		2,516,0	82.	2,615,898.
	art II	Signature Block				
		es of perjury, I declare that I have examined this return, including accompanying schedules and				knowledge and belief, it is
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which p	preparer l	has any knowledg	ge.	
		Signature of officer		 Date		
Sig				Date		
Hei	re	CAROL MEYER, EXECUTIVE DIRECTOR Type or print name and title				
			ΤD	ate	Check	PTIN
Pai		Print/Type preparer's name VILLIAM B SNYDER			if self-employe	50105005
		Firm's name BIBLE HARRIS SMITH PC				62-1333840
		Firm's address 507 W. CLINCH AVENUE		1 11111 3		
		KNOXVILLE, TN 37902		Phone	no.86!	5-546-2300
Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)	<u></u>		<u></u>	X Yes No

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	US CHESS IS A NON-PROFIT EDUCATIONAL ORGANIZATION DEVOTED TO ADVANCING
	THE ROLE OF CHESS IN AMERICAN SOCIETY. US CHESS PROMOTES THE STUDY
	AND KNOWLEDGE OF THE GAME OF CHESS, NOT JUST FOR ITS OWN SAKE AS AN
	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?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,073,009. including grants of \$ 69,458.) (Revenue \$ 3,146,394.)
	US CHESS PROMOTED THE STUDY AND KNOWLEDGE OF CHESS BY EDUCATING THE
	PUBLIC, PARTICULARLY SECONDARY AND ELEMENTARY AGE STUDENTS, ABOUT THE
	GAME, ART, SCIENCE, SPORT, AND DISCIPLINE OF CHESS. US CHESS AND ITS
	MEMBERS SUPPORTED INSTRUCTIONAL PROGRAMS IN SCHOOLS; CONDUCTED,
	SPONSORED, AND PROMOTED CHESS LESSONS, SEMINARS, AND LECTURES; HELD
	CHESS TOURNAMENTS FOR YOUTH, ADULTS, AND INVIDIAULS WITH DISABILITIES;
	PRODUCED PUBLICATIONS FOR ITS MEMBERS AND OTHERS DESCRIBING THE
	CORPORATION'S ACTIVITIES AND PROMOTING CHESS EDUCATION; ENCOURAGED THE
	FORMATION OF CHESS GROUPS, CLUBS, AND ASSOCIATIONS; AND SUPPORTED AND
	PROMOTED CHESS-RELATED ACTIVITIES THROUGHOUT THE UNITED STATES.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 2,073,009.
	Form 990 (2019)

UNITED STATES OF AMERICA

Form 990 (2019) CHESS FEDERATION
Part IV Checklist of Required Schedules

3-5624	511	P	age 3
		Yes	No
	1	X	
	2	Х	

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1 37
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			_v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		X
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		X
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		X
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		<u> </u>
19	, , , , , , , , , , , , , , , , , , ,	40		X
20-	complete Schedule G, Part III	19		X
20a	The state of the s	20a 20b		 ^ `
91	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	Х	
	aomosto government en ratin, ocianin paj inte i: Il Tes. Complete ochequie I. Parts Lang II			1

932003 01-20-20

Form **990** (2019)

UNITED STATES OF AMERICA

Form 990 (2019) CHESS FEDERATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
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		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? 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 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
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			3,7
	"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 qualified conservation			3,7
	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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
р	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
00	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?			x
07	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	х	1
Par	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
· ui	Check if Schedule O contains a response or note to any line in this Part V			
	Oneon il Gonedule O contains a response di note to any line in tins fart v		V	NI-
4-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
_		1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С		1c	Х	
	(gambling) winnings to prize winners?	l IU	41	

932004 01-20-20

Form 990 (2019) CHESS FEDERATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (co

	Statements negariting other in 3 mings and Tax compliance (continued)										
		ı	I		Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		22								
L	filed for the calendar year ending with or within the year covered by this return	2a		Oh.		Х					
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.			2b		<u> </u>					
32	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ty over a	30							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
b	If "Yes," enter the name of the foreign country			4a							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X					
b											
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit								
	any contributions that were not tax deductible as charitable contributions?			6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts								
	were not tax deductible?			6b							
7	Organizations that may receive deductible contributions under section 170(c).										
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	rvices p	rovided to the payor?	7a		_X_					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7c		Х					
a	d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?										
e f	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly, on a personal benefit contract?										
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?										
-	 g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 										
8											
•	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:	1	I								
	Gross income from members or shareholders	11a									
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
40	amounts due or received from them.)	11b	<u> </u>	40							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	(12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(29) qualified paper of the alth insurance issuers.	12b	1								
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a							
a	Note: See the instructions for additional information the organization must report on Schedule O.			138							
h	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										
С	Enter the amount of reserves on hand	13c									
	Diddle and in the second of th			14a		Х					
	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 remune										
	excess parachute payment(s) during the year?			15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incon	ne?	16		X					
	If "Yes," complete Form 4720, Schedule O.				000						

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

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	b Enter the number of voting members included on line 1a, above, who are independent									
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		Х						
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		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
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	X							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b	X							
8	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		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	· · · · · · · · · · · · · · · · · · ·		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		Х						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Pa Did the organization have a written conflict of interest policy? If "No," go to line 13									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe									
	in Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13		Х						
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a		Х						
	Other officers or key employees of the organization	15b		Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		Х						
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								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶TN									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only)	availa	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)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d financ	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	UNITED STATES CHESS FEDERATION - 931-787-1234									
	PO BOX 3967, CROSSVILLE, TN 38557									

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MIKE HOFFPAUIR	8.00								•	•
MEMBER AT LARGE	0.00	Х						0.	0.	0 .
(2) HAL SPRECHMAN	8.00	-							0	0
MEMBER AT LARGE (3) CAROL MEYER	40.00	X						0.	0.	0 .
EXECUTIVE DIRECTOR	40.00	X						114,459.	0.	0 .
(4) RYAN VELEZ	8.00	<u> </u>								
MEMBER AT LARGE		х						0.	0.	0
(5) ALLEN PRIEST	10.00									
PRESIDENT				Х				0.	0.	0
(6) RANDY BAUER	8.00									
VICE-PRESIDENT				Х				0.	0.	0
(7) CHUCK UNRUH	8.00									
VICE-PRESIDENT FINANCE				Х				0.	0.	0
(8) MIKE NIETMAN	8.00									
SECRETARY				Х				0.	0.	0
		ł								
		1								
		+								
		1								

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	t VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				<u> </u>
	(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related		an	(F) timate nount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC		fr organo	pensatom the anization relate the second the	e on ed
					0	×	1 0							
									114 450		\Box			
	Subtotal Total from continuation sheets to Part VII							▶	114,459.		0.			0.
	Total (add lines 1b and 1c)							-	114,459.		0.			0.
2	Total number of individuals (including but no compensation from the organization								eceived more than \$100,	000 of reportable				1
3	Did the organization list any former officer,	•		•		•	-	•					Yes	No
4	line 1a? If "Yes," complete Schedule J for su. For any individual listed on line 1a, is the sur	m of reportabl	e co	mpe	ensa	tion	and	oth		ne organization		4		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services		5		X
Sec	rendered to the organization? If "Yes," comparison B. Independent Contractors	olete Schedule	<i>∃ J T</i> (or st	icn <u>r</u>	oers	on					3		
1	Complete this table for your five highest conthe organization. Report compensation for the										nsat	tion fro	m	
	(A) Name and business a	address	N	ONE	3				(B) Description of s	ervices	C	(C comper		1
2	Total number of independent contractors (in \$100,000 of compensation from the organiz	· ·	ot lin	nited	d to t	thos (_	ted	above) who received mo	ore than				
	<u> </u>	•										Form !	990 (2010

Form 990 (2019) CHESS F
Part VIII Statement of Revenue

			Check if Schedule O	onta	ains a respor	nse d	or note to any lin	e in this Part VIII			
					•		•	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									lanction revenue	business revenue	sections 512 - 514
ts ts	1	а	Federated campaigns		1a						
ra Mu		b	Membership dues		1b						
Ω, Ħ		С	Fundraising events								
ar ji					1d						
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contri	butio	ons) 1e						
igis		f	All other contributions, gifts,	grant	s, and						
ber the			similar amounts not included	abov	re 1f	1,	018,614.				
P G		g	Noncash contributions included in I	ines 1	a-1f 1g \$						
a S		h	Total. Add lines 1a-1f)	1,018,614.			
							Business Code				
e l	2	а	MEMBERSHIP					1,836,503.			
Program Service Revenue		b	TOURNAMENT RE	VEI	NUES		713990	695,114.			
S Ž		С	PROGRAM FEES				713990	279,635.			
eve		d	SALES COMMISS	IOI	N		713990	120,000.	120,000.		
P O G		е				_					
ሷ		f	All other program service	ever	nue		713990	6,566.	6,566.		
		g	Total. Add lines 2a-2f				>	2,937,818.			
	3		Investment income (include	ing o	dividends, in	tere	st, and				
		other similar amounts)					>	149,611.			149,611.
	4	4 Income from investment of tax-exempt bond pr				roceeds					
	5 Royalties							29,906.	29,906.		
					(i) Real		(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
		d	Net rental income or (loss)				<u>,</u>				
	7	а	Gross amount from sales of		(i) Securiti	es	(ii) Other				
			assets other than inventory	7a							
		b	Less: cost or other basis								
Jue			and sales expenses	7b							
her Revenue			Gain or (loss)	7с							
~			Net gain or (loss)								
Ę.	8	а	Gross income from fundraising	ig ev	ents (not						
ğ			including \$		of						
			contributions reported on		•						
			Part IV, line 18			8a					
			Less: direct expenses			8b					
	_		Net income or (loss) from			ts [>				
	9	а	Gross income from gamin	-		_					
			Part IV, line 19			9a 9b					
			Less: direct expenses								
	40		Net income or (loss) from				P				
	10	а	Gross sales of inventory, le			40-					
			and allowances			10a					
			Less: cost of goods sold			10b					
		C	Net income or (loss) from	saies	oi inventor	y	Business Code				
ns	44	•	ADVERTISING				511120	104,208.	104,208.		
neo	• •		SUBSCRIPTIONS			_	511120	74,462.	74,462.		
Miscellaneous Revenue		C	20220111110110			_	321120	7 = 7 = 0 4 +	7 = 7 = 0 4 +		
Sce			All other revenue			_					
Σ			Total. Add lines 11a-11d					178,670.			
	12		Total revenue. See instruction				>	4,314,619.	3,146,394.	0.	149,611.

Form 990 (2019) CHESS FEDERAT Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must come		er organizations must con	nnlete column (Δ)				
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								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21	40,898.	40,898.					
2	Grants and other assistance to domestic							
	individuals. See Part IV, line 22	28,559.	28,559.					
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees							
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
_	persons described in section 4958(c)(3)(B)	1,222,458.	550 10 <i>6</i>	562 221	110 021			
7	Other salaries and wages	1,444,430.	550,106.	562,331.	110,021.			
8	Pension plan accruals and contributions (include							
•	section 401(k) and 403(b) employer contributions)							
9 10	Other employee benefits							
10 11	Payroll taxes Fees for services (nonemployees):							
	Management							
	Legal Accounting							
	Lobbying							
	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g g								
9	column (A) amount, list line 11g expenses on Sch 0.)	144,479.	52,813.	91,666.				
12	Advertising and promotion	65,154.	01,0101	26,218.	38,936.			
13	Office expenses	34,699.	259.	34,440.	- · , - · ·			
14	Information technology	825,693.	3,604.	822,089.				
15	Royalties							
16	Occupancy							
17	Travel	56,335.	1,681.	54,654.				
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	2						
22	Depreciation, depletion, and amortization	20,821.		20,821.				
23	Insurance	17,766.		17,766.				
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.) TOURNAMENT EXPENSE - DO	501,215.	501,215.					
a h	TOURNAMENT EXPENSES - I	493,451.	493,451.					
D	PRINTING AND PUBLICATIO	422,733.	386,979.	35,754.				
d	CREDIT CARD PROCESSING	89,629.	13,444.	76,185.				
-	All other expenses	207,913.		207,913.				
25	Total functional expenses. Add lines 1 through 24e	4,171,803.	2,073,009.	1,949,837.	148,957.			
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)							
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	5 000 (2242)			

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Pari	נא	Balance Sneet					
		Check if Schedule O contains a response or r	ote to any	y line in this Part X	(A)	T	(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			1,697,678.	1	976,518.
	2	Savings and temporary cash investments	894,861.	2	463,630.		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			31,862.	4	3,500.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	•	,		6	
ဖ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		1		8	
As	9	Prepaid expenses and deferred charges			8,514.	9	10,467.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		994,505.			
	b	Less: accumulated depreciation		344,178.	671,149.	10c	650,327.
	11	Investments - publicly traded securities			929,510.	11	2,201,332.
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lir			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			4,233,574.	16	4,305,774
	17	Accounts payable and accrued expenses	419,469.	17	232,306.		
	18	Grants payable		18			
	19	Deferred revenue	1,298,023.	19	1,228,470.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete				21	
ဖွ	22	Loans and other payables to any current or fo	rmer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sul	ostantial c	ontributor, or 35%			
abi		controlled entity or family member of any of the	nese perso	ons		22	
=	23	Secured mortgages and notes payable to unr	elated thir	d parties		23	229,100.
	24	Unsecured notes and loans payable to unrela	ted third p	parties		24	
	25	Other liabilities (including federal income tax,	payables t	to related third			
		parties, and other liabilities not included on lir	es 17-24).	. Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,717,492.	26	1,689,876.
		Organizations that follow FASB ASC 958, c	heck here	• ▶ X			
es		and complete lines 27, 28, 32, and 33.			0 0 0 1 1 1 1		1 010 017
	27				2,071,114.	27	1,940,947.
Ba	28	Net assets with donor restrictions		L	444,968.	28	674,951.
<u> </u>		Organizations that do not follow FASB ASC	958, che	ck here 🕨 📖			
F.		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
	31	Retained earnings, endowment, accumulated			0 516 000	31	0 (15 000
	32	Total net assets or fund balances		1	2,516,082.	32	2,615,898.
	33	Total liabilities and net assets/fund balances			4,233,574.	33	4,305,774.

Consolidated basis

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form	n 990 (2019) CHESS FEDERATION	13	-5624	511	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			4,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2	4		1,8	
3	Revenue less expenses. Subtract line 2 from line 1	3			2,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	<u>,51</u>	6,0	<u>82.</u>
5	Net unrealized gains (losses) on investments	5		-4	3,0	00.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	2	,61	5,8	98.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	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 in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	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?			2b	Х	
	If "Yes " check a box below to indicate whether the financial statements for the year were audited on a separate					

Both consolidated and separate basis

Form 990 (2019)

Х

X

2c

consolidated basis, or both: X Separate basis

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

UNITED STATES OF AMERICA **Employer identification number** Name of the organization CHESS FEDERATION 13-5624511 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2019 CHESS FEDERATION

Part II 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization'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 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) 6 Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2018 Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017(e) 2019 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 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.) 11 Total support. Add lines 7 through 10 **12** Gross receipts from related activities, etc. (see instructions) First five 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 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2018 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

Schedule A (Form 990 or 990-EZ) 2019

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(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.)

Sed	etion A. Public Support	ciow, picase comp	icte i art ii.j							
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total			
	Gifts, grants, contributions, and membership fees received. (Do not			• •		•				
	include any "unusual grants.")	1984321.	2045659.	2143671.	2161462.	2828717.	11163830.			
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1456602.	1391020.	1190216.	1407221.	993,784.	6438843.			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organ- ization'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									
	Total. Add lines 1 through 5	3440923.	3436679.	3333887.	3568683.	3822501.	17602673.			
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.			
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.			
	8 Public support. (Subtract line 7c from line 6.) Section B. Total Support									
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total			
	Amounts from line 6	3440923.	3436679.	3333887.	3568683.	3822501.	17602673.			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	21,072.	21,986.	25,335.			283,127.			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
c	: Add lines 10a and 10b	21,072.	21,986.	25,335.	84,499.	130,235.	283,127.			
11	Net income from unrelated business activities not included in 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 assets (Explain in Part VI.)	335,633.	231,013.		389,807.		1582453.			
	Total support. (Add lines 9, 10c, 11, and 12.)	3797628.	3689678.	3692740.	4042989.		<u> 19468253.</u>			
14	First five years. If the Form 990 is for	•			•	. , . ,				
Ser	check this box and stop here ction C. Computation of Publi						P			
				valuman (f))		45	90.42 %			
	Public support percentage for 2019 (li Public support percentage from 2018		•	.,,		15 16	90.42 %			
	ction D. Computation of Inves		•			10	20.10 %			
	Investment income percentage for 20			ne 13 column (f))		17	1.45 %			
	Investment income percentage from 2			ic 10, colariir (i))		18	•86 %			
	33 1/3% support tests - 2019. If the									
	more than 33 1/3%, check this box ar						► V			
b	33 1/3% support tests - 2018. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd			
	line 18 is not more than 33 1/3%, che		-		is a publicly suppo is box and see inst	-	>			

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
_		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	rt IV Supporting Organizations _(continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
h		11b		
	• • • • • • • • • • • • • • • • • • • •	11c		
Sect	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
0	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
S001	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Seci	tion 6. Type if Supporting Organizations		, ,	
			Yes	No
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	_		
<u> </u>	the supported organization(s).	1		
Seci	tion D. All Type III Supporting Organizations	I	1	
			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 in (2), 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		
Sect	tion 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 year (see instructions).			
а	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 government entity (see instruc	ctions),		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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.	2a		
b	Did the activities described in (a) 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
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.	3b		

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Schedule A (Form 990 or 990-EZ) 2019 CHESS FEDERATION

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	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 1-1/2% 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 .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 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-functiona	lly integra	ted Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Pai	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Sect	ion D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	8	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
_				

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)								
SCHEDULE A, PART III, SECTION B, LINE 12								
OTHER MISC INC	6,566							
USCF RATING FEES	155,898							
CROSSTABLE FEES	98							
MAILING LIST	92,513							
FIDE FEES	31,126							
GAIN/LOSS ON LMA INVESTMENTS 6,281								

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

UNITED STATES OF AMERICA CHESS FEDERATION

Employer identification number 13-5624511

Schedule D (Form 990) 2019

91000101

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	'Si	milar Funds o	r Acc	coun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.					
		(a) Donor adv	ised	funds	(b) Fund	ds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	vriting that the assets	held	d in donor advised	d funds	3	
	are the organization's property, subject to the organization's e						Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	grar	nt funds can be us	sed on	ly	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	any	other purpose co	onferrin	ng	
Б.	impermissible private benefit?						Yes No
Par				on Form 990, Pa	art IV, I	ine 7.	
1	Purpose(s) of conservation easements held by the organization	-	y).				
	Preservation of land for public use (for example, recreat	tion or education)	_			-	important land area
	Protection of natural habitat	L		Preservation of a	certifi	ed his	toric structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation cont	ribut	tion in the form of	a con		•
	day of the tax year.				- 1		Held at the End of the Tax Year
а	Total number of conservation easements				├	2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				•		
_	listed in the National Register				L	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	rganız	ation (during the tax
_	year >						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
•	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	, and	enforcing conse	rvation	ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violetions, and	onfo	roing concentation	n 000	mont	a during the year
7	S	iling of violations, and	emic	ording conservation	ni ease	emem	s during the year
8	Does each conservation easement reported on line 2(d) above	a catisfy the requirem	onto	of section 170(h)	(4)(D)(i)		
Ü							Yes No
9	and section 170(h)(4)(B)(ii)?						
3	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	ote to the organization	1131	manciai statemen	ito tilat	. uesc	TIDES THE
Par	t III Organizations Maintaining Collections of	Art, Historical T	rea	sures, or Oth	er Si	milar	Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		-			
1a	If the organization elected, as permitted under FASB ASC 95		ever	nue statement and	d balar	nce sh	eet works
	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its finan	ŕ				•	
b	If the organization elected, as permitted under FASB ASC 956					sheet	works of
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	,	,			•	,
	(i) Revenue included on Form 990, Part VIII, line 1					▶ 5	.
							<u> </u>
2	If the organization received or held works of art, historical trea					rovide	
	the following amounts required to be reported under FASB A				, , , , ,		
а	Revenue included on Form 990, Part VIII, line 1	-				> 5	.
	Assets included in Form 990, Part X					> 9	

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

	13-50	524511	Page 2
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a Public exhibition and programization is acquisition, accession, and other records, check any of the following that make significant use of its collection times (check all that apply): a Public exhibition	Pai	t III Organizations Maintaining C	ollections of Art	, Histo	rical Tre	easures, o	r Other	Simila	ar Assets	(contin	nued)	
a Public exhibition d	3	Using the organization's acquisition, accession	on, and other records	s, check	any of the t	following that	make si	gnificant	use of its	•	ĺ	
b Scholarly research e Other Preservation for Nuture generations		collection items (check all that apply):										
c	а	Public exhibition d Loan or exchange program										
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar asserts to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" or Form 990, Part IV, line 9, or Term 900, Part IV, line 10, lin	b	Scholarly research e Other										
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С											
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	llections and explain	how the	ey further th	ne organizatio	n's exen	npt purp	ose in Part	XIII.		
Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves	5	During the year, did the organization solicit o	r receive donations o	of art, his	torical treas	sures, or othe	er similar	assets		_		_
Teported an amount on Form 990, Part X, line 21. Yes No No No Yes No No No No No No No N												No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7 Yes No If Yes,* explain the arrangement in Part XIII and complete the following table:	Par			ete if the	organizatio	n answered '	'Yes" on	Form 99	0, Part IV,	line 9, or		
on Form 990, Part X?		reported an amount on Form 990, Par	t X, line 21.									
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance	1a			•					_	_	_	_
C Beginning balance C C C C C C									L	Yes		No
C Beginning balance 1c	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	owing ta	able:							
d Additions during the year										Amoun	t	
E plistributions during the year E												
tending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	d											
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е											
b If "Ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 66,000. 50 Contributions (770, 445. 60 Contributions (770, 445. 61 Contributions (770, 445. 62 Contributions (770, 445. 63 Current year (9) Prior year (170, 170, 170, 170, 170, 170, 170, 170,										٦		٦
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Fou		-						ity?		」 Yes		」No □
1a Beginning of year balance 66,000. 66,000. 66,000. 66,000. 66,000. 66,000. 66,000. 66,000. 66,000. 60,000.												
1a Beginning of year balance 66,000.	ı aı	Endowment i ands. Complete							waara baak	(a) Faur		haalı
b Contributions	4.	Desiration of wear belongs		(D) P	nor year	(C) Two year	IS DACK	(a) Tillee	years Dack	(e) Foul	years	Dack
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 73.00 % b Permanent endowment ▶ 27.00	_											
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 827,723. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment 73.00 % Fermanent endowment ▶ 27.00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations 1 If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 4 Land 4 264,000. 5 Buildings 641,422. 257,174. 384,248. 6 Leasehold improvements 6 Equipment 89,083. 87,004. 2,079. 6 Other	D											
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 73.00 % b Permanent endowment ▶ 27.00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) 1a Land 264,000. 264,000. 264,000. 264,000. 264,000. 264,000. 264,000. 27,773. 287,004. 29,079. 20,079. 20,079. 20,079. 20,079.	C		0,722.									
and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 73.00 6 b Permanent endowment 73.00 6 c Term endowment 73.00 7 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations 8a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 264,000. b Buildings 641,422. 257,174. 384,248. c Leasehold improvements d Equipment 89,083. 87,004. 2,079. e Other												
f Administrative expenses g End of year balance 827,723. Porvide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 827,723. 82 Porvide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 83 Board designated or quasi-endowment ▶ 73.00 % 10 Permanent endowment ▶ 27.00 % 11 Percentages on lines 2a, 2b, and 2c should equal 100%. 12 Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 12	е											
g End of year balance 827,723.												
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 73.00 % b Permanent endowment ▶ 27.00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) depreciation 1a Land 264,000 1267,174 384,248. c Leasehold improvements 641,422 257,174 384,248. d Equipment 89,083 87,004 2,079. e Other			827 723									
a Board designated or quasi-endowment ▶ 73.00 % b Permanent endowment ▶ 27.00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) basis (other) Buildings 641,422. 257,174. 384,248. c Leasehold improvements d Equipment 89,083. 87,004. 2,079. e Other			· · · · · · · · · · · · · · · · · · ·	lino 1a	column (a)) hold as:						
b Permanent endowment ▶ 27.00 % c Term endowment ▶			•	. •	, coluitiii (a	jj rielu as.						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iv) In a possible in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 264,000 40 257,174 384,248 50 41,422 50 257,174 50 384,248 61 Equipment 62 CLeasehold improvements 63(investment) 64 Equipment 65(investment) 75(investment) 75(investment) 89,083 75(investment) 89,083 75(investment) 89,083 87,004 75(investment) 89,083	_			_′0								
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Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) 1a Land 264,000 b Buildings 641,422 257,174 384,248 c Leasehold improvements d Equipment 89,083 87,004 2,079 e Other	·	• ———										
Second S	За		•	tion that	are held ar	nd administer	ed for th	e organi:	zation			
(ii) Unrelated organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) basis (other) 1a Land 264,000 b Buildings 641,422 257,174 384,248 c Leasehold improvements d Equipment 89,083 87,004 2,079 e Other	-		oolon or the organiza	tion that	aro mora ar	ia aariiiilotoi	04 101 111	o organi.	Lation		Yes	No
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 264,000. 5 Buildings 641,422. 5 Leasehold improvements 6 Equipment 89,083. 87,004. 2,079. e Other		-								3a(i)		-110
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 264,000. Buildings 641,422. 257,174. 384,248. c Leasehold improvements d Equipment 89,083. 87,004. 2,079. e Other												Х
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 264,000. 264,000. b Buildings 641,422. 1257,174. 384,248. c Leasehold improvements d Equipment 89,083. 87,004. 2,079.	b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Sc	hedule R?							
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 264,000. 264,000. 264,000. b Buildings 641,422. 257,174. 384,248. c Leasehold improvements 89,083. 87,004. 2,079. e Other Other 100. 100. 100.												
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	Par	t VI Land, Buildings, and Equipm	ent.									
basis (investment) basis (other) depreciation 1a Land 264,000. 264,000. b Buildings 641,422. 257,174. 384,248. c Leasehold improvements 89,083. 87,004. 2,079. e Other 100		Complete if the organization answered	d "Yes" on Form 990	, Part IV,	line 11a. S	See Form 990	, Part X,	line 10.				
1a Land 264,000. 264,000. b Buildings 641,422. 257,174. 384,248. c Leasehold improvements 89,083. 87,004. 2,079. e Other 100<		Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) A	ccumula	ted	(d) Boo	k valu	<u>е</u>
b Buildings 641,422. 257,174. 384,248. c Leasehold improvements 89,083. 87,004. 2,079. e Other 89,083. 87,004. 2,079.			basis (investn	nent)		I	de	preciatio	n			
b Buildings 641,422. 257,174. 384,248. c Leasehold improvements 89,083. 87,004. 2,079. e Other 384,248. 384,248. 384,248. 384,248.	1a	Land	264,0	00.								
c Leasehold improvements 89,083. 87,004. 2,079. e Other 89,083. 87,004. 2,079.	_			<u>122.</u>				2 <mark>57,</mark> 1	74.	38	4,2	48.
d Equipment 89,083. 87,004. 2,079.	С											
	d		000	083.				87,0	04.		2,0	79.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	е	Other										
	Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990. Part	X. colum	n (B), line 1	0c.)			. ▶	65	0,3	27.

CHESS FEDERATION

Part VII Investments - Other Securities.		10 0011	- rage -
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year ma	rket value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	5 000 D 1 N/ I	11 0 5 000 B 1 V II 10	
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, line (b) Book value	11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end-of-year ma	rket value
	(S) DOOK VAIGO	(5) Motifod of Valuation. Cost of Grid of year file	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"			
(a)	Description	(b) Bo	ook value
(2)			
(3)			
(4)			
(5)			
(6)		+	
<u>(7)</u>			
<u>(8)</u> (9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)	>	
Part X Other Liabilities.	on Form 000 Ded 11/ 1	110 ov 115 Coo Fours 200 Back V. Page 25	
Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, line		ook value
., , , , , , , , , , , , , , , , , , ,		(b) Br	value
(1) Federal income taxes			
(2)			
(3)			
(4)			
<u>(5)</u> (6)		<u> </u>	
(7)			
(8)			
(9)			
	. 25)	.	
 Total. (Column (b) must equal Form 990, Part X, col. (B) line Liability for uncertain tax positions. In Part XIII, provide 	·		the
		ere if the text of the footnote has been provided in Pa	

Schedule D (Form 990) 2019

chedule D (Form 99	0) 2019	CHESS	FEDERATION	

Sche	dule D (Form 990) 2019 CHESS FEDERATION			5624511 i	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State		Return.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		4 0 0 1 4	
1			. 1	4,271,6	19.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1 42 000			
a	Net unrealized gains (losses) on investments		<u>'-</u>		
b	Donated services and use of facilities		_		
C	Recoveries of prior year grants		_		
d	Other (Describe in Part XIII.)			-13 (100
e	Add lines 2a through 2d				119
3	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3	4,314,0	117.
4	, , ,	40			
a					
b	Other (Describe in Part XIII.) Add lines 4a and 4b		4c		٥
с 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4,314,6	19
	t XII Reconciliation of Expenses per Audited Financial State	tements With Expenses pe	r Returi	<u> </u>	<u>, 1) •</u>
	Complete if the organization answered "Yes" on Form 990, Part IV, line	•			
1	Total expenses and losses per audited financial statements		1	4,171,8	303.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-/-/-/	
a	Donated services and use of facilities	2a			
b	Prior year adjustments				
c	Other losses				
d	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d		2e		0.
3				4,171,8	103.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			1/1/1/	, , , , ,
-	Investment expenses not included on Form 990, Part VIII, line 7b	40			
a					
b	Other (Describe in Part XIII.)				Λ
с 5	Add lines 4a and 4b			4,171,8	203
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 t XIII Supplemental Information.)	. 5	±, ±/±, ¢	
	de 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 lin	o 1: Dart \	/ line 2: Dart VI	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any		e 4, Fait /	N, IIIIe Z, Fait XI,	
111163	20 and 45, and 1 art Air, lines 20 and 45. Also complete this part to provide any	additional information.			
PAF	RT V, LINE 4:				
THE	UNITED STATES OF AMERIC CHESS FEDERALT	ION HOLDS AND INVI	ESTS		
TRATE					
DIAT.	DOWMENTS, THE INCOME FROM WHICH IS AVAIL	ABLE FOR THE BENEI	FIT O	F THE	
EMI	DOWMENTS, THE INCOME FROM WHICH IS AVAIL	ABLE FOR THE BENEI	FIT O	F THE	
	OOWMENTS, THE INCOME FROM WHICH IS AVAIL				
UNI	TTED STATES OF CHESS FEDERATION.				
UNI					
UN]	TTED STATES OF CHESS FEDERATION.				
UN]	TTED STATES OF CHESS FEDERATION.				
UN]	TTED STATES OF CHESS FEDERATION.	INTEREST AND/OR I	PENAL!	ries -	
PAF	TTED STATES OF CHESS FEDERATION. RT X, LINE 2: IS THE FEDERATION'S POLICY TO RECOGNIZE LATED TO UNCERTAIN TAX POSITIONS, IF ANY	INTEREST AND/OR I	PENAL'	TIES E. THERE	
UNI PAF IT REI	TTED STATES OF CHESS FEDERATION. RT X, LINE 2: IS THE FEDERATION'S POLICY TO RECOGNIZE	INTEREST AND/OR I	PENAL'	TIES E. THERE	
PAF	TTED STATES OF CHESS FEDERATION. RT X, LINE 2: IS THE FEDERATION'S POLICY TO RECOGNIZE LATED TO UNCERTAIN TAX POSITIONS, IF ANY	INTEREST AND/OR I	PENAL'	TIES E. THERE	
UNI PAF IT REI	TTED STATES OF CHESS FEDERATION. RT X, LINE 2: IS THE FEDERATION'S POLICY TO RECOGNIZE LATED TO UNCERTAIN TAX POSITIONS, IF ANY	INTEREST AND/OR I	PENAL'	TIES E. THERE	
UNI PAF IT REI	TTED STATES OF CHESS FEDERATION. RT X, LINE 2: IS THE FEDERATION'S POLICY TO RECOGNIZE LATED TO UNCERTAIN TAX POSITIONS, IF ANY	INTEREST AND/OR I	PENAL'	TIES E. THERE	
UNI PAF IT REI	TTED STATES OF CHESS FEDERATION. RT X, LINE 2: IS THE FEDERATION'S POLICY TO RECOGNIZE LATED TO UNCERTAIN TAX POSITIONS, IF ANY	INTEREST AND/OR I	PENAL'	TIES E. THERE	

UNITED STATES OF AMERICA

Schedule D (Form 990) 2019 CHESS FEDERATION	13-5624511 F	Page 5
Part XIII Supplemental Information	·	
Schedule D (Form 990) 2019 CHESS FEDERATION Part XIII Supplemental Information (continued)		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

UNITED STATES OF AMERICA

2019
Open to Public

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

 RICA
 Employer identification number

CHESS FED	ERATION						13-5624511
Part I General Information on Grants a	nd Assistance					•	
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	Domestic Organiz	ations and Domestic	Governments. C	complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.	(e) NA-1115		
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
DEDWELL BY GUEGG GGUOOF							
BERKELEY CHESS SCHOOL							TO GUDDODE AND DROWOUS
1845 BERKELEY WAY	04 3335343		7 920	0			TO SUPPORT AND PROMOTE
BERKELEY, CA 94703	94-3225242		7,820.	0.			GROWTH OF WOMEN IN CHESS
CHESS IN SCHOOLS, INC							
520 EIGHTH AVNUE 22ND FLOOR							TO SUPPORT AND PROMOTE
NEW YORK, NY 10018	13-6119036		5,666.	0.			GROWTH OF WOMEN IN CHESS
NEW TORK, NI 10010	13-0119030		3,000.	0.			GROWIN OF WOMEN IN CHESS
PHILADELPHIA CHESS SOCIETY							
4916 PASCHALL AVENUE							TO SUPPORT AND PROMOTE
PHILADELPHIA, PA 19143	81-0921130		7,500.	0.			GROWTH OF WOMEN IN CHESS
	01 0521100		7,000.				
2 Enter total number of section 501(c)(3) a	nd government org	anizations listed in the	e line 1 table				>
3 Enter total number of other organization	-						•

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

Schedule I (Form 990) (2019)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
PPORT AND PROMOTE GROWTH OF WOMEN IN CHESS	14	28,559.	0.		
Supplemental Information. Provide the information re	 equired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

UNITED STATES OF AMERICA CHESS FEDERATION

Employer identification number 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 IT ENCOURAGES THE DEVELOPMENT OF A AND AMATEUR) AND POTENTIAL PLAYERS. 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.

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

REGISTERED VOTING MEMBERS DIRECTLY ELECT THE MEMBERS OF THE EXECUTIVE 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:

UNDER THE ARTICLES OF INCORPORATION, THE BOARD OF DELEGATES MUST APPROVE 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 or 990-EZ) (2019)

932211 09-06-19

Name of the organization UNITED STATES OF AMERICA CHESS FEDERATION

Employer identification number 13-5624511

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.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization UNITED STATES OF AMERICA CHESS FEDERATION	Employer identification number 13-5624511
FORM 990, PART XII, LINE 2C	
AUDITING POCEDURES HAVE NOT CHANGED FROM THE PRIOR YEAR.	

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or UNITED STATES OF AMERICA print 13-5624511 CHESS FEDERATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your PO BOX 3967 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 38557-3967 CROSSVILLE, TN Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 UNITED STATES CHESS FEDERATION The books are in the care of ▶ PO BOX 3967 - CROSSVILLE, TN 38557 Telephone No. ▶ 931-787-1234 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until APRIL 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or $\underline{\hspace{0.5cm}}$, and ending $\underline{\hspace{0.5cm}}$ MAY $\hspace{0.1cm}$ 31 , $\hspace{0.1cm}$ 2020 ► X tax year beginning JUN 1, 2019 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

923841 12-30-19

instructions

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)