Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No. 1545-1150

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/Form990EZ for instructions and the latest information.

Open to Public Inspection

Ā	For the	2017 calenda	r year, or tax year beginning	07/01	, 2017, and ending	(06/30	, 20 ₁₈	
В	Check if a	pplicable	C Name of organization			D Emplo	yer iden	triication number	
<u> </u>	Address change WISCONSIN SCHOLASTIC CHESS FEDERATION					20-1197133			
ᄂ	Name cha	-	Number and street (or P.O. box, if ma	all is not delivered to street address)	Room/suite	E Telepi	none num	nber	
┝	Initial retu	rn/terminated	639 N 25TH ST				262-	573-5624	
Ē	Amended		City or town, state or province, count	ry, and ZIP or foreign postal code	Ω	F Grou	p Exem	ption	
	Application	on pending	MILWAUKEE, WI, 53233		$ \cup$ \langle		ber ▶		
G	Account	ting Method	Cash Maccrual Other	r (specify)				he organization is not	
ı	Website		wisconsinscholasticchess.org			•		h Schedule B	
				01(c) () ◀ (insert no.) 📙 494	. 10/(.// 0:	(Form 99	0, 990-1	EZ, or 990-PF).	
			☑ Corporation ☐ Trust		Other				
			7b to line 9 to determine gross re			assets			
_) are \$500,000 or more, file Form				\$	68,713	
	Part I		e, Expenses, and Change						
_	1 4		the organization used Sched				1		
	1 2		ns, gifts, grants, and similar a crvice revenue including govei			- +	2	10,205 57,226	
	3	_	p dues and assessments			• • •	3	0	
	4	Investment				• • •	4	0	
6 0	5a		unt from sale of assets other t	than inventory	5a	٠. ٠		<u></u>	
2019	b		or other basis and sales expe	•	5b				
	c		s) from sale of assets other th				5c	0	
80	6		d fundraising events	, (,				
8 S	a	Gross inco	ome from gaming (attach	Schedule G if greater than	1 1				
世記		-			6a	0			
SCANNED FEB			me from fundraising events (n aising events reported on line		of contribution	s			
	Ē		h gross income and contribut		 6b				
Z	C		t expenses from gaming and t		6c				
Z	ď		e or (loss) from gaming and t			otract			
\ddot{c}	-						6d	0	
ഗ	7a	Gross sales	s of inventory, less returns and	d allowances	1.78	1,282	74.4		
	b		of goods sold	ا مستسمد	18/	0			
	С	Gross profi	t or (loss) from sales of invent	ory (Subtract line 75 from line	7a) \Q\ .		7c	1,282	
	8		nue (describe in Schedule O) .	1	9.2018	<u></u> [8	0	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6			. ▶	9	68,713	
	10	Grants and	similar amounts paid (list in S	Schedule O)	ENLL	[10	0	
	11		id to or for members				11	0	
ģ	g 12	Salaries, ot	her compensation, and emplo			· ·	12	39,594	
Š	2 13		al fees and other payments to				13	1,345	
20000	14		r, rent, utilities, and maintenar				14	5,558	
u	٠,٠٠		blications, postage, and ship				15	0	
	16	Other expe	nses (describe in Schedule O)	See Schedule O, Statement	<u> 1 </u>	<u></u> ⊦	16	24,023	
_	17	Types or	nses. Add lines 10 through 10 deficit) for the year (Subtract I	2		. •	17	70,520	
+	18 19		or fund balances at beginnir				18	-1,807	
č			r figure reported on prior year				19	-15,180	
Not Acrote	្ស 20	-	ges in net assets or fund bala			L	20	-13,180	
Ž	21		or fund balances at end of ye				21	-16,387	
_		. 101 433013	or raine penamoto at one of ye	ar company mics to anough				-10,307 - 000 F7 (55)	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2017)



Par		•				
	Check if the organization used Schedule	O to respond to ar	ny question in this		· ·	✓ (B) End of year
-00	0		-	(A) Beginning of year	20	
22	Cash, savings, and investments			9,321	_	5,852
23	Land and buildings				23 24	0
24 25	Other assets (describe in Schedule O) See-Sche			9,321	-	710
26	Total assets			24,501		6,562 22,949
27	Net assets or fund balances (line 27 of column			-15,180	-	-16,387
Pari					21	-10,367
T GIT	Check if the organization used Schedule					Expenses
What	is the organization's primary exempt purpose?	·	 	- сатем г - с		quired for section
Desc as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	shments for each of anner, describe the	f its three largest p	orogram services, d, the number of	1	(c)(3) and 501(c)(4) anizations; optional for ers.)
28	COORDINATE SCHOLASTIC CHESS TOURNAMENTS					
	(Grants \$ 0) If this amount	ıncludes foreign gra	inte chaek have		28a	70.520
20	OPERATE A CHESS SCHOOL WITH QUALIFIED INST				200	70,520
29	OPERATE A CHESS SCHOOL WITH QUALIFIED INSI	IRUCTORS WHO FOI	LLOW OUR CURRIC	OLUM		
					1	
	(Grants \$ 0) If this amount	ıncludes foreign gra	ints check here	▶ □	298	م ا
30	PROVIDE COLLEGE SCHOLARSHIPS TO TOURNAM		into, oncorriere .	· · · · <u></u>		<u> </u>
-	TROVIDE GOLLEGE SOFIOLANSINI S TO TOOKINAM					
					l	
	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	▶ □	30a	٥
31	Other program services (describe in Schedule O)					
	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	▶ □	31a	0
32	Total program service expenses (add lines 28a t				32	70,520
Part	IV List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not com	pensated-see the i	nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		🗆
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (f not paid, enter -0-)		1	Estimated amount of other compensation
	ELIKA HENKE	1		D	0	0
	CTOR		<u> </u>		0	0
	K SEGHERS	·	'	0	٩	U
	CTOR	3		0	0	0
	RLES WINDSOR SIDENT	-	'		٦	U
	M TUTAJ	1		0	0	0
	RETARY	·			1	ŭ
	ERT PATTERSON-SUMWALT	40	34,696	5	0	0
	CUTIVE DIRECTOR	1				
	IAEL MOORE	1		o	0	0
	CTOR	1				
DAVI	D BAUM	1		0	0	0
DIRE	CTOR					
	SCHESKE	1		0	0	0
	CTOR FIAGO NAVARRO	1		0	0	0
	CTOR	1 ']		1	U
DIKE	010K	 			+	
		1				
				 	+	
					_[

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	Page	3
the		

Part	· · · · · · · · · · · · · · · · · · ·			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this		_	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
35a	change on Schedule O (see instructions)	34		/
ь	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		~
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a				
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-444		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0; section 4955 ▶ 0	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		•
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		•
41	List the states with which a copy of this return is filed ▶			
42a		262-57		4
b	Located at ► 639 N 25TH ST, MILWAUKEE, WI 53233 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	532 	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	▶ ⊔
	and since the amount of tax exempt interest received of accorded during the tax year.		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		'
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		\
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	RR-co-te-prine	/
Ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		· · · · · · · · · · · · · · · · · · ·

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rom	990-62	(2017)

D	А
Page	4

46	Did the organization engage, directly or in						Yes	No
Part \	to candidates for public office? If "Yes," of Section 501(c)(3) organizations		, Part I	· · · · ·	· · ·	· 46	Щ.	
rart	All section 501(c)(3) organizations		stions 47–49h and	152 and cor	nolete th	e tables i	for line	es
	50 and 51.	o made anower que		, oz, ana oo	npioto tir	0 (02.00		
	Check if the organization used Sci	hedule O to respond	to any question in	this Part VI				
							Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electi		uring the	tax . 47		~
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 48		~
	Did the organization make any transfers to	•				. 49a		
	If "Yes," was the related organization a se					. 49b		
50	Complete this table for the organization's employees) who each received more than							
	employees) who each received more than		<u> </u>	(d) Health I		e, enter i	10116.	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contributions t	o employee and deferred	(e) Estimat other cor		
None								
f	Total number of other employees paid ov	er \$100,000	, ▶	· ·				
	Complete this table for the organization	s five highest compe	ensated independen	t contractors	who each	n received	more	than
	\$100,000 of compensation from the orga	nization. If there is no	one, enter "None."					
	(a) Name and business address of each independ	dent contractor	(b) Type of se	rvice	(c)) Compensat	ion	
None								
								
				1				
d	Total number of other independent contra	actors each receiving	over \$100,000 .	. ▶				
52	Did the organization complete Schedu	le A? Note: All se	ction 501(c)(3) org	anizations m	ust attach	n a		
	completed Schedule A		<u> </u>	 .	· · ·	.► ✓ Yes	s 🗆 N	No
	enalties of perjury, I declare that I have examined this rect, and complete Declaration					nowledge an	d belief,	ıt is
————	leut, and complete pechalation preparer (other mai	TO DE LA COLO DEL LA COLO DE LA COLO DEL LA COLO DELA COLO DE LA COLO DE LA COLO DE LA COLO DE LA C	- which prepare	nas any knowled	11.1		7 ~ /	7
Sign	Signature of office		· · · · · · · · · · · · · · · · · · ·	Date	1/5/	2 - 0	<i>U</i> /	<i>6</i>
Here	ROBERT PATTERSON-SUMWALT	EXECUTIVE DIRECTO	n R	04.0				
	Type or print name and title	, EXECUTIVE DIRECT	<u> </u>					
Paid	Print/Type preparer's name	Preparer's signature	00	Date / /	Check 🔀	if PTIN		
Prepa	Terrence Rice	1 em 1	(PA)	0/23/18	self-emplo		144539) 7
Use (- · · · · · · · · · · · · · · · · · · ·			Firm	s EIN ▶			
	Firm's address ▶ 342 N Water St, Milw			Phor	ne no.	414-277		
May th	e IRS discuss this return with the prepare	r snown above? See i	nstructions		'	▶ 🗓 Ye	a IVI N	NO.

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization

MICCONCINICALIO ACTIC CHECC FEDERATION

Employer identification number

WISC	ONSIN SCHOLASTIC CHESS FEDER	RATION				20-11	97133
Par	t I Reason for Public Chai	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The c	organization is not a private founda	tion because it is	s. (For lines 1 through	12, chec	k only or	ne box.)	_1
1	☐ A church, convention of church	hes, or association	on of churches descri	ibed in se	ction 17	0(b)(1)(A)(i).	\triangle
2	☐ A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E2	Z).)	$()\cup$
	A hospital or a cooperative hos						\bigcup
	A medical research organization						(iii). Enter the
	hospital's name, city, and state	e:					
5	An organization operated for a section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	A federal, state, or local govern An organization that normally described in section 170(b)(1)	receives a subst	tantial part of its sup				n the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
	An agricultural research organi or university or a non-land-gra university	zation described	in section 170(b)(1)	(A)(ix) op			
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fui t income and uni	nctions—subject to c related business taxal	ertain exc ble incom	eptions, ie (less se	and (2) no more tha ection 511 tax) from	n 33¹/₃% of its
11	☐ An organization organized and	operated exclus	sively to test for public	c safety. S	See sec ti	ion 509(a)(4).	
12	☐ An organization organized and	operated exclus	ively for the benefit of	f, to perfo	orm the fu	unctions of, or to cai	rry out the purposes
	of one or more publicly suppo	orted organization	ns described in secti	ion 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	rganizatio	on and complete line	es 12e, 12f, and 12g.
а	☐ Type I. A supporting organithe supported organization supporting organization. Yellow	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	☐ Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same			
С	Type III functionally integ its supported organization(• •				ally integrated with,
d	Type III non-functionally integrated that is not functionally integreguirement (see instructionally integrated).	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an	
е	☐ Check this box if the organ	•	•		-		all Type III
Ū	functionally integrated, or 1	Type III non-func	tionally integrated sur	oportina d	proanizati	ion.	5 II, 1900 III
f	Enter the number of supported of	•					
g	Provide the following information	•	orted organization(s).				· · <u>L.,</u>
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(IV) Is the o	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	!			Yes	No	1	
				 			
(A)						:	
(B)							
(C)							
D)							
E)							

Total

Part	Support Schedule for Organiza (Complete only if you checked the						•
	Part III. If the organization fails to						
	on A. Public Support					-	
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2012	(b) 20,1/4	(c) 2015	(d) 2016	(a) 2017	(f) Total
Calen 7	Amounts from line 4	(a) 2013	(b) 20,14	(C) 2015	(u) 2016	(e) 2017	(i) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on		<i>g</i>				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	. (see instruction			· · · · · · · · · · · · · · · · · · ·	12 ear as a section	in 501(c)(3)
	organization, check this box and stop he	_					▶ 🗆
Secti	on C. Computation of Public Support	rt Percentag	е				
14 15 16a	Public support percentage for 2017 (line Public support percentage from 2016 Sci 331/3% support test—2017. If the organ box and stop here. The organization qua	hedule A, Part ization did not	II, line 14 . check the box		 nd line 14 is 33		
b	331/3% support test—2016. If the organithis box and stop here. The organization				•		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the 'organization'.	eets the "facts	-and-circumst umstances" te	ances" test, ch est. The organi	neck this box a zation qualifies	and stop here. s as a publicly	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization resupported organization	ation meets th meets the "fac	e "facts-and-d ts-and-circum	circumstances' stances" test.	" test, check The organizati	this box and a on qualifies as	stop here. a publicly
18	Private foundation. If the organization di	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec		_

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.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	7,031	3,323	14,479	26,764	10,205	61,802
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	59,209	51,079	44,015	63,547	58,508	276,358
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	66,240	54,402	58,494	90,311	68,713	338,160
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			<u>Mantida</u>			
	line 6.)						338,160
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	66,240	54,402	58,494	90,311	68,713	338,160
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	66,240	54,402	58,494	90,311	68,713	338,160
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, secon	d, third, fourth	, or fifth tax ye		n 501(c)(3)
Section	on C. Computation of Public Suppo				· · · · · · · · · · · · · · · · · · ·		
15	Public support percentage for 2017 (line			3 column (fil)		15	100 %
16	Public support percentage from 2016 Sci					16	100 %
	on D. Computation of Investment In			<u></u>	<u></u>	1-19	100 70
17	Investment income percentage for 2017			v line 13 colur	nn (fl)	17	0 %
18	Investment income percentage from 2010		• • •	•		18	0 %
19a	33 ¹ / ₃ % support tests—2017. If the organ						
	17 is not more than 33½%, check this box						
ь	33 ¹ /3% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di				-		

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name or the organization	Employer Identification number
WISCONSIN SCHOLASTIC CHESS FEDERATION	20-1197133

