CLIENT COPY

990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

Open to

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

2019
Open to Public Inspection

OMB No. 1545-0047

A F	or th	2019 calendar	year, or tax year	r beginning	07/	01 , 201	9, and e	nding		06/3	0,20	20	
_		C Name of o	organization						D Employer id	entificati	on num	ber	
B c	heck if ap	unitel Unite	D STATES SQU.	ASH RACQUET	S ASSOC.	, INC.							
	Addre	S Doing Buoi							16-605	0490			
	7 1		nd street (or P.O. box i	f mail is not delivered	to street address	s)	Room/s	uite	E Telephone n				
	Initial	. I ccc p.	IGHTH AVENUE				110	2	(212) 26	8-409	90		
	Termi		vn, state or province, c	ountry, and ZIP or fo	reign postal code	<u> </u>	1		(222) 23	- 103			
	Amen		ORK, NY 1001		· 9 · · P · · · · · - · · ·				G Gross receip	nte \$	16	483	,000.
	returr Applio		d address of principal of		N KLIPSTE	T.T.N.			H(a) Is this a gro			Yes	X No
	_ pendi	g	IGHTH AVENUE		_		v 1001	8	subordinates	s?		Yes	No
_	Tay ay			11(c) () ◀ (i		4947(a)(1		1	H(b) Are all subore				NO
		e: NWW.USS		(I) (C) () \	insert no.)	4947 (a)(1) 01	527	H(c) Group exem			tions	
		f organization: X		st Association	Other ►		1.	loor of form	ation: 1957 M	<u>. </u>		mioilo:	NY
	art I	Summary	Corporation	St ASSOCIATION	Other			ear or ionna	ation. 1997 IVI	State of 1	egai uo	mone.	
			ne organization's mis	:	1 6 1 4 4 1 - 1 4 1	. TO II	ZVD 80.	II7 CH ' C	СРОМТН ЛЛ	ID DEZ	TET OF	MENI	
•	1		ie organization's mis ING ACCESS Al							D DE V			
ű			EVING COMPET										
rna			- 										
Governance	2		if the organiz		•	•				1 1			23.
	3		members of the gov							3			19.
es	4		endent voting member							4			
Activities &	5		ndividuals employed							5			43.
į	6	Total number of vo	olunteers (estimate if	f necessary)						6			200.
۹			usiness revenue from							7a			,643
	b	Net unrelated busi	siness taxable incom	e from Form 990-	T, line 34			<u></u>		7b			,932
									Prior Year			ent Ye	
<u>o</u>	8		grants (Part VIII, line				PY FOR	\neg \sqsubseteq	12,459,30				<u>,</u> 291
enc	9	Program service re	evenue (Part VIII, line	e 2g)		PUBLIC			4,036,91		3		,302
Revenue	10	nvestment income	ie (Part VIII, column	(A), lines 3, 4, and	l 7d)	PUBLIC	INSPECT		119,69				,230
_	11	Other revenue (Pa	art VIII, column (A),	lines 5, 6d, 8c, 9c,	10c, and 11e)				66,24				,005
	12	Total revenue - ad	dd lines 8 through 1	1 (must equal Part	VIII, column (A	A), line 12)			16,682,16		10		,828
	13	Grants and similar	r amounts paid (Part	IX, column (A), lin	nes 1-3)				45,50	00.		42	2,500
	14	Benefits paid to or	r for members (Part l	IX, column (A), line	e 4)					0.			0
S	15		mpensation, employ						2,939,30)0.	2	<u>,</u> 888	,411
Expenses	16a	Professional fundr	raising fees (Part IX,	column (A), line 1	1e)					0.			0
ж	b	Total fundraising e	expenses (Part IX, co	olumn (D), line 25)	>	100,20	4						
ш	17	Other expenses (F	Part IX, column (A), I	ines 11a-11d, 11f-	-24e)				3,793,87	76.	3	, 196	,564
	18	Total expenses. A	dd lines 13-17 (mus	st equal Part IX, co	olumn (A), line 2	25)			6 , 778 , 67	76.	6	, 127	,475
	19	Revenue less expe	enses. Subtract line	18 from line 12 .					9,903,48	39.	4	,760	,353
Net Assets or Fund Balances								Begi	nning of Current	Year	End	of Yea	r
sets	20	Total assets (Part)	X, line 16)						29,580,63	34.	37	,322	,425
AB	21	Total liabilities (Pa	art X, line 26)						1,845,06	58.	4	,884	,401
SE E	22	Net assets or fund	d balances. Subtract	line 21 from line 2	20				27,735,56	56.	32	, 438	,024
Pa	rt II	Signature Blo	ock										
Und	der per	alties of perjury, I de	eclare that I have exan	nined this return, inc	cluding accompa	anying sche	dules and	statements,	and to the best o	f my kno	wledge	and be	lief, it is
true	e, corre	t, and complete. Dec	claration of preparer (of	ther than officer) is b	ased on all infor	mation of wi	nich prepa	rer nas any	knowledge.				
Sig		Signature of c	officer	FIFCTE	ONIC	MILLY	CHE	DIM	Date				
He	re			ELECT	KUNICA	ALLY	FILE	U W	IIH				
		Type or print r	name and title										
		Print/Type preparer	r's name	Preparer's	signature	MEN	Date	EDV	Check	if PTIN	١		
Paid		WILLIAM EF	PSTEIN	INTER	VAL KE	VEIN	UE 3	DEKV	self-employ	-	1307	7171	
	oarer	Firm's name	EISNERAMPER	LLP					Firm's EIN ▶	13-16	3982	6	
Use	Only	T IIIII O II GIIII O	733 THIRD AV		ORK, NY 1	0017-2	2703		Phone no.	212-9			
May	the I		turn with the prepare								X Y		No
			Act Notice, see the	,									(2019)

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.

OMB No. 1545-0047

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

iling of this f	form, visit <i>www.irs.gov/e-file-providers/e-file-f</i>	or-charities	-and-non-profits.			
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).			
-	ons required to file an income tax return otherm 7004 to request an extension of time to f		·	0-C filers), partnerships, l	REMIC	s, and trusts
Гуре or	Name of exempt organization or other filer, see in	structions.		Taxpayer identification nun	nber (TI	N)
orint	UNITED STATES SQUASH RACQUETS	ASSOC.,	INC.	16-6050490	ı	
ile by the lue date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.			
iling your	555 EIGHTH AVENUE 1102					
eturn. See nstructions.	City, town or post office, state, and ZIP code. For NEW YORK, NY 10018-4311	a foreign ad	dress, see instructions.			
Enter the Re	turn Code for the return that this application	is for (file	a separate application fo	or each return)		0 1
Application		Return	Application			Return
s For	5 000 57	Code	Is For			Code
	Form 990-EZ	01	Form 990-T (corporat	ion)		07
Form 990-BL Form 4720 (02	Form 1041-A Form 4720 (other tha	n individual)		08
orm 990-PF	,	03	Form 5227	10		
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
	(trust other than above)	06	Form 8870			12
Telephone If the orga If this is foor the whole	anization does not have an office or place of a Group Return, enter the organization's for a group, check this box ▶	business ir ur digit Gro f it is for pa	Fax No. ▶ the United States, checup Exemption Number (ck this box	I	If this is
1 I reque	st an automatic 6-month extension of time u	ntil	05/17, 20 <u>2</u>	21 , to file the exempt	organiz	zation return
> X	organization named above. The extension is calendar year 20 or tax year beginning 07/0	1_, 20 <u>1</u>	9, and ending			_•
С	hange in accounting period					
	application is for Forms 990-BL, 990-PF, 9	90-1, 4720), or 6069, enter the	=		0
	undable credits. See instructions. application is for Forms 990-PF, 990-T,	4720, o	r 6069, enter any re		3a \$	0.
estimat	ted tax payments made. Include any prior yea	ır overpayn	nent allowed as a credit	. ;	3b \$	0.
	e due. Subtract line 3b from line 3a. Include onic Federal Tax Payment System). See instru		ent with this form, if re-		20 6	0.
	are going to make an electronic funds withdrawa		it) with this Form 8868 ce		3c \$ 8879-F	
nstructions.	and going to make an electronic funds withdrawa	, (direct deb	it, with this rollin 0000, Se	S I SIII 0730-LO aliu l'Olli	0019-E	o for payment
	ct and Paperwork Reduction Act Notice, see instr	uctions.		-	Form 88	68 (Rev. 1-2020)

For Privacy Act and Paperwork Reduction Act Notice, see instructions

Form **8868** (Rev. 1-202)

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P	art III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	x
1	Briefly o	describe the organization's mission:	Λ
		ACHMENT 1	
_			
2		e organization undertake any significant program services during the year which were not listed on the	Yes X No
	If "Vee "	form 990 or 990-EZ?	Tes^ NO
3		le organization cease conducting, or make significant changes in how it conducts, any program	
•		s?	Yes X No
		describe these changes on Schedule O.	
4		be the organization's program service accomplishments for each of its three largest program services	
		ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo al expenses, and revenue, if any, for each program service reported.	ocations to others
	ine ioia	ar expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 4,665,936. including grants of \$ 42,500.) (Revenue \$ 2,	256 210
τα	ORGAN	VIZED PLAY, SANCTIONING AND RANKINGS - SEE SCHEDULE O	230,210.
	-		
	-		
4b	(Code:) (Expenses \$620,642 including grants of \$0) (Revenue \$1,	404,092.)
		ERSHIP:	
		MING A US SQUASH MEMBER ENTITLES THE CLUB OR SCHOOL TO A BROAD	
		E OF BENEFITS INCLUDING PROVIDING THE ABILITY TO HOST EDITED ACTIVITES AND SERVICES FOR COACHES, PROFESSIONALS AND	
	PLAYER		
		COACHES, REFEREES, AND TOURNAMENT DIRECTORS, EACH WITH SEVERAL	
		LS OF CERTIFICATION. THE ASSOCIATION COORDINATES THESE	
	PROGRA	RAMS WITH THE WORLD SQUASH FEDERATION AND THE PROFESSIONAL	
	SQUASI	SH ASSOCIATION.	
_	(0. 1	\/F	
4c) (Expenses \$including grants of \$	0)
		QUASH IS RESPONSIBLE FOR MARKETING AND PROMOTION OF THE SPORT,	
		MAINTAINS SEVERAL WEBSITES INCLUDING WWW.USSQUASH.COM. THE	
		CIATION PUBLISHES SQUASH MAGAZINE FOUR TIMES ANNUALLY, MANAGES	
		AL MEDIA PLATFORMS, PUBLISHES REGULAR NEWS ARTICLES, AND SENDS	
	A BI-V	-WEEKLY E-NEWSLETTER AND DIRECT CONSTITUENT COMMUNICATIONS.	
4d	l Other n	program services (Describe on Schedule O.)	
. ч		nses \$ including grants of \$) (Revenue \$	
4e		program service expenses > 5,555,677.	

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Part	Checklist of Required Schedules			-9
	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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			X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		- 21
0	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "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		Х
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			37
	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		Χ	
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TTE	21	
'	the organization's separate of consolidated financial statements for the tax year include a roothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i>	124		
~	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		Х
	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			1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	_	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? 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 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	,		v
00.	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		
21	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	20b		<u> </u>
- I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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Part	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
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	
24 a	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		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
٨	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		240		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	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		Х
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		Х
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		Х
h	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
C		200		Х
00	"Yes," complete Schedule L, Part IV	28c	Х	21
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			3.7
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	ļ .		
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Part				
- and	Check if Schedule O contains a response or note to any line in this Part V			
	C. C	· · ·	Yes	No
1 9	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 331			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Enter the number of Ferme W 20 included in line fat. Enter of infect applicable 1.1.1.1.1			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.0		
	reportable gaming (gambling) winnings to prize winners?	1c		

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
4a		4a		Х
L	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Tu		
D	If "Yes," enter the name of the foreign country ►			i
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year			
	res, interests the name of the same of	7e		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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:			i
	Initiation fees and capital contributions included on Part VIII, line 12			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			ĺ
	Section 501(c)(12) organizations. Enter:			i
	Gross income from members or shareholders			i
	Gross income from other sources (Do not net amounts due or paid to other sources			i
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			i
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	·	104		
	Note: See the instructions for additional information the organization must report on Schedule O.			i
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.6		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O · · · · · ·	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	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 income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

UNITED STATES SQUASH RACQUETS ASSOC., INC. 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 S

Sect	ion 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. Enter the number of voting members included on line 1s, above, who are independent.	-		
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			37
	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			37
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	3.7	Х
6	Did the organization have members or stockholders?	6	Χ	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		3.7	
	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,			37
	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:		37	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			X
200ti	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Revenue	9	١	Λ
Secu	on B. Policies (This Section B requests information about policies not required by the internal Revenue	Coue	.) Yes	No
		10a		X
	Did the organization have local chapters, branches, or affiliates?	IVa		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Χ	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
b 122	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Χ	
12a b				
b	rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
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	Χ	
b	Other officers or key employees of the organization	15b	Χ	
	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		Χ
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		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7	(Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X 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	f inter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record KEVIN KLIPSTEIN 555 EIGHTH AVENUE, SUITE 1102 NEW YORK, NY 10018 212-268-4090	s 🕨		

Form **990** (2019)

JSA

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

Check this box if neither the or	ganization nor any r	related organization comp	pensated any current office	er, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	rson	e than or Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KEVIN KLIPSTEIN	40.00									
PRESIDENT AND CEO	0.			Х				284,998.	0.	58,785.
(2) EDWARD EDWARDS	40.00							, , , , , , , , , ,		
EXECUTIVE DIRECTOR	0.				Х			209,800.	0.	5,210.
(3) RYAN RAYFIELD	40.00							,		,
VP OF TECHNOLOGY	0.					Х		159,111.	0.	18,834.
(4) PHILIP LEE	40.00									
VP FINANCE AND ADMINISTRATION	0.					Х		137,422.	0.	14,122.
(5) DENNETT J. WILKENS	40.00									
SENIOR VP OF OPERATIONS	0.					Х		139,167.	0.	4,871.
(6) KIM CLEARKIN	40.00									
VP OF PROG. AND EVENTS	0.					Х		120,799.	0.	10,301.
(7) DAVID POOLMAN	40.00									
CSA EXECUTIVE DIRECTOR	0.					X		124,800.	0.	3,138.
(8) AMANDA SOBHY	10.00									
DIRECTOR-ATHLETE REP ALT.	0.	X						24,800.	0.	585.
(9) OLIVIA BLATCHFORD-CLYNE	10.00									
DIRECTOR-ATHLETE REP ALTERNATE	0.	Х						22,350.	0.	524.
(10) CHRISTOPHER HANSON	10.00									
DIRECTOR-ATHLETE REP USOC	0.	Х						17,300.	0.	398.
(11) CHRISTOPHER GORDON	10.00									
DIRECTOR - ATHLETE REP	0.	Х						13,200.	0.	295.
(12) SOO VENKATESAN	1.00									
CHAIRMAN OF THE BOARD	0.	Х		Χ				0.	0.	0.
(13) TIMOTHY J. CONWAY	1.00									
CHAIR-FINANCE AND AUDIT CMTE	0.	X						0.	0.	0.
(14) ALBERT G. TIERNEY	1.00									
CHAIR-NOMINATING & GOVERNANCE	0.	X						0.	0.	0.

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JSA

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Part VII Section A. Officers, Directors, T	<u>rustees, Ke</u>	y Em	ıplo	ye	<u>es,</u>	and I	lig	hest Compensat	ed Employees (d	ontinue	ed)	
(A) Name and title	Name and title Average hours per week (list any hours for hours for Average hours per week (list any hours for hours for hours for Average hours per work hours for					(D) Reportable compensation from	(E) Reportable compensation from related organizations	an	(F) stimated nount of other pensation	f		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	om the anizatio d related anizatior	d
15) DANIEL D. DOLAN CO-CHAIR-ADVANCEMENT CMTE	1.00	X						0	0.			C
16) JENNIFER MACKESY CO-CHAIR-ADVANCEMENT CMTE	1.00	Х						0	0.			0
17) JOSEPH DWORETZKY DIRECTOR	1.00	X						0	0.			0
18) FRANCIS JOHNSON DIRECTOR	1.00	X						0	0.			0
19) PRAVEEN KANKARIYA DIRECTOR	1.00	X						0	0.			0
20) JULIE MENIN DIRECTOR	1.00	Х						0	0.			
21) ROBERT MYLOD DIRECTOR	1.00	Х						0	0.			C
22) LINDA G. ROBINSON DIRECTOR	1.00	Х						0	0.			C
23) SHANIN SPECTER DIRECTOR	1.00	Х						0	0.			C
24) PETER DUNNE DIRECTOR	1.00	Х						0	0.			C
25) ANDREW FINK DIRECTOR	1.00	Х						0	0.			0
1b Sub-total	Section A .						>	1,253,747.	0.		117,0	0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but no reportable compensation from the organization) 	t limited to t						o re	1,253,747.	\$100,000 of	-	117,(163.
3 Did the organization list any former off employee on line 1a? If "Yes," complete Schee										3	Yes	No X
4 For any individual listed on line 1a, is the organization and related organizations g	sum of rep reater than	portab 1 \$15	ole c 50,0	om 00?	pen	sation "Yes	n a	nd other compens	sation from the le <i>J for such</i>	4	Х	
individual	r accrue co	mpen	sati	on 1	fron	n any	un	related organization	on or individual	5	23	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 5

Part VII Section A. Officers, Directors, 1	rusiees, ne	y ⊑II	ipio	yee	es,	and r	ııgı	nest Compensat	eu Employees (d	Onlinue	ea)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe d a d	rson	e than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	am com	(F) stimated nount of other pensati	of ion
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anizatio d related anization	on d
26) DAVID KEATING	1.00											
DIRECTOR 27) NICK LEPORE	1.00	X						0	0.			
DIRECTOR		X						0	0.			(
28) TIM WYANT	1.00								· ·			
DIRECTOR	0.	Х						0	0.			(
29) MARSHALL W. PAGON	1.00											
DIRECTOR	0.	Х						0	0.			(
30) AMRIT KANWAL	1.00								_			_
DIRECTOR	0.	X						0	0.			
1b Sub-total						1		0.	0.			0 .
c Total from continuation sheets to Part VII,							>					
d Total (add lines 1b and 1c)							>					
2 Total number of individuals (including but no reportable compensation from the organization)			liste 7	d al	bov	e) who	re	eceived more than	\$100,000 of			
reportable compensation from the organization			,								Yes	No
3 Did the organization list any former of employee on line 1a? If "Yes," complete School										3		Х
4 For any individual listed on line 1a, is the organization and related organizations	e sum of rep greater than	ortab \$15	ole c 50,0	om 00?	per	sation "Yes	n aı s," (nd other compens	sation from the le J for such		Х	
individual										4	^	
 5 Did any person listed on line 1a receive for services rendered to the organization? If Section B. Independent Contractors 										5		Х
Complete this table for your five highest compensation from the organization. Report												

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

ı aı	· VIII	Check if Schedule O contains a respon	nse or note to an	y line in this Part V	7II		
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
ڡۜڲ	С	Fundraising events 1c					
ifts r A	d	Related organizations 1d					
ຼີ ອີ	e	Government grants (contributions) 1e					
Simi	f	All other contributions, gifts, grants,					
e ë		and similar amounts not included above . 1f	6,757,291.				
혈	g	Noncash contributions included in					
뒫	"		\$ 244,690.				
တွဲ ငွ	h	Total. Add lines 1a-1f		6,757,291.			
			Business Code				
9	2a	ENTRY FEES	713990	1,205,406.	1,205,406.		
Program Service Revenue	_ b	ACCREDITATION FEES	713990	542,514.	542,514.		
S Z	c	MEMBERSHIP DUES	713990	1,404,092.	1,404,092.		
ame	d	PROGRAM FEES	713990	332,874.	332,874.		
P.S.	e	COMMISSIONS AND LICENSING FEES	713990	17,500.	17,500.		
P.	f	All other program service revenue		157,916.	107,273.	50,643.	
	g	Total. Add lines 2a-2f		3,660,302.			
	3	Investment income (including dividends,					
		other similar amounts)		43,418.			43,418
	4	Income from investment of tax-exempt bond	. [0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)		0.			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 5,830,984.					
ē	b	Less: cost or other basis					
evenue		and sales expenses 7b 5,595,172.					
ě	С	Gain or (loss) 7c 235,812.					
<u> </u>	d	Net gain or (loss)		235,812.			235,812.
Other F	8a	Gross income from fundraising					
0		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0.				
	b	Less: direct expenses 8b	0.				
	С	Net income or (loss) from fundraising events	▶	0.			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	С	Net income or (loss) from gaming activities	▶	0.			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	0.				
	b	Less: cost of goods sold 10b	0.				
	С	Net income or (loss) from sales of inventory.		0.			
ū			Business Code				
eo ne	11a	OTHER REVENUE	900099	191,005.	191,005.		-
llaı ⁄en	b						-
Miscellaneous Revenue	С						-
Ξ	d	All other revenue					
	e	Total. Add lines 11a-11d		191,005.	2 222 22		077
	12	Total revenue. See instructions	🗩	10,887,828.	3,800,664.	50,643.	279,230.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 7b, 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	42,500.	42,500.						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	0.							
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign	_							
	individuals. See Part IV, lines 15 and 16	0.							
4	Benefits paid to or for members	0.							
5	Compensation of current officers, directors,	500 011			0.4.050				
	trustees, and key employees	583,044.	338,722.	149,363.	94,959.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0.	1 460 051	T1 000	0.400				
7	Other salaries and wages	1,537,692.	1,463,871.	71,322.	2,499.				
8	Pension plan accruals and contributions (include	00 511	77.061	6 070	0.0				
	section 401(k) and 403(b) employer contributions)	83,511.	77,361.	6,070.	80.				
9	Other employee benefits	486,321.	447,701. 183,275.	38,120.	500.				
10	Payroll taxes	197,843.	183,2/5.	14,380.	188.				
	Fees for services (nonemployees):	0.							
а	Management			1 001					
	Legal	1,891. 45,000.	7 000	1,891.					
	Accounting	45,000.	7,000.	38,000.					
	Lobbying	0.							
	Professional fundraising services. See Part IV, line 17.	28,783.		28,783.					
1	f Investment management fees	20,703.		20,703.					
g	Other. (If line 11g amount exceeds 10% of line 25, column	519,703.	505,291.	13,835.	577.				
	(A) amount, list line 11g expenses on Schedule O.).	0.	303,291.	13,033.	377.				
	Advertising and promotion	130,110.	124,072.	5,903.	135.				
13	Office expenses	184,307.	170,089.	14,034.	184.				
14	Information technology	0.	170,003.	14,054.	101.				
15	Royalties	127,522.	117,665.	9,729.	128.				
16	Occupancy	645,180.	617,701.	26,810.	669.				
	Travel	013/100.	017,701.	20,010.	009.				
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.							
40	Conferences, conventions, and meetings	0.							
		3,054.		3,054.					
20 21		0.		-,					
22	Depreciation, depletion, and amortization	191,656.	176,841.	14,623.	192.				
23		93,130.	85,932.	7,105.	93.				
	Other expenses. Itemize expenses not covered	,	,	,					
	above (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
a	DUES AND SUBSCRIPTIONS	47,586.	43,955.	3,631.					
	REPAIRS AND MAINTENANCE	257,437.	237,796.	19,641.					
	TOURNAMENT AWARDS	418,492.	418,492.	· ·					
-	OTHER EXPENSES	502,713.	497,413.	5,300.					
_	All other expenses								
	Total functional expenses. Add lines 1 through 24e	6,127,475.	5,555,677.	471,594.	100,204.				
	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)	0.							

Form 990 (2019)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	5,600,114.	1	832,920.
	2	Savings and temporary cash investments	0.	2	0.
	3	Pledges and grants receivable, net	16,438,482.	3	447,200.
	4	Accounts receivable, net	168,591.	4	149,941.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0.
ţ	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	0.	8	0.
Ą	9	Prepaid expenses and deferred charges	166,697.	9	29,792.
		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,731,598.			
	b	Less: accumulated depreciation 10b 871,734.	2,566,196.	10c	859,864.
	11	Investments - publicly traded securities	4,517,453.	11	2,642,805.
	12	Investments - other securities. See Part IV, line 11	0.	12	0.
	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	123,101.	15	32,359,903.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	29,580,634.	16	37,322,425.
_	17	Accounts payable and accrued expenses	659,755.	17	231,951.
	18	Grants payable	0.	18	0.
	19	Deferred revenue	991,366.	19	895,979.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
m	22	Loans and other payables to any current or former officer, director,		21	<u> </u>
Liabilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
ΙĘ		controlled entity or family member of any of these persons	0.	22	0.
Lia	23	Secured mortgages and notes payable to unrelated third parties	193,947.	23	13,432.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	465,555.
	25	Other liabilities (including federal income tax, payables to related third	· ·	24	100,000.
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	3,277,484.
	26	Total liabilities. Add lines 17 through 25	1,845,068.		4,884,401.
_	20	Organizations that follow FASB ASC 958, check here ► X	1,010,000.	26	1,004,401.
Ses		and complete lines 27, 28, 32, and 33.			
Jan	27	Net assets without donor restrictions	-2,279,323.	27	-1,295,341.
Ba	28	Net assets with donor restrictions	30,014,889.	28	33,733,365.
pq	20	Organizations that do not follow FASB ASC 958, check here ▶	55,511,555.	20	33,733,333.
Assets or Fund Balances		and complete lines 29 through 33.			
s o	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net ,	32	Total net assets or fund balances	27,735,566.	32	32,438,024.
_Z	33	Total liabilities and net assets/fund balances	29,580,634.	33	37,322,425.
					Form 990 (2019)

Form **990** (2019)

Form 990 (2019) Page 12

OIIII Ju	(2013)				. u	gc • <u>-</u>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10,8	87,8 27,4	
2	2 Total expenses (must equal Part IX, column (A), line 25)					
3	Revenue less expenses. Subtract line 2 from line 1	3			60,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		27 , 7		
5	Net unrealized gains (losses) on investments	5			85,4	181.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-1	43,3	376.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		32,4	38,0	24.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII		<u>.</u>			
					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," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	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	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	-				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b		

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 UNITED STATES SOUASH RACQUETS ASSOC

UN:	ITEI	D STATES SQUASH RAC	QUETS ASSOC.,	INC.			16-60504	90
Рa	rt I	Reason for Public Ch	arity Status (All o	organizations must o	omplet	e this pa	art.) See instructions	
		anization is not a private for						
1		A church, convention of ch			_	-	•	
2		A school described in sect						
3		A hospital or a cooperative			-			
4		A medical research organi	•	•		. ,		(iii). Enter the
•	ш	hospital's name, city, and s	· · · · · · · · · · · · · · · · · · ·		- p. r. a. a. a.			()
5		An organization operated		a college or universit	v owner	d or one	erated by a governme	ental unit described in
Ŭ		section 170(b)(1)(A)(iv).		a conego or arrivoron	y owner	а от оро	natou by a governme	intal anit accompce in
6		A federal, state, or local g		rnmental unit describe	d in cact	ion 170/	b)/4)/A)/y)	
6 7	\vdash	An organization that norm	-				, , , , , ,	om the general public
'		-	=	•	pport in	Jili a yo	verninental unit of its	on the general public
		described in section 170(b		•	Dort II \			
8	\vdash	A community trust describ			-	4	l ini4!	land mank sallana
9		An agricultural research or	_			-	-	
		or university or a non-land	-grant college of ag	griculture (see instruct	ions). Ei	nter the i	name, city, and state of	r the college or
	7.7	university:	" ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			•		
10	X	An organization that normal receipts from activities relasupport from gross invests acquired by the organization	ated to its exempt f nent income and u	unctions - subject to on nrelated business tax	certain e able inco	xception me (les	s, and (2) no more tha s section 511 tax) from	n 331/3% of its
11		An organization organized						
12		An organization organized	•	•	-			arry out the purposes
		of one or more publicly so	•	•				• • • •
		Check the box in lines 12a	• •					
а	Г	Type I. A supporting org	=			-	•	=
u	_	the supported organizati	•	•	•		• , ,	
		_ supporting organization.				ajority of	the directors of truste	C3 Of the
b	Г	Type II. A supporting organization.				with ite	supported organization	on(e) by baying
b	_	control or management	-					
		-	· · · -	=	liie saiii	e persor	is that control of man	age the supported
_		organization(s). You mus			tod in a	onnostio	n with and functional	lly intograted with
С	_	Type III functionally inte						ny integrated with,
	Г	its supported organizatio		•				41
d	_		= :					=
		that is not functionally in	-	= -	-		· ·	an altentiveness
		requirement (see instruc	•	•				L. T
е		Check this box if the org						ı, туре ш
£	Г	functionally integrated, o				organizat	ion.	
ا ~		ter the number of supporte						
<u> 9</u>		ovide the following informat	1	` '	(1-A) (1		6.3. A	(nd) A
	(I) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tat.								

Sche	dule A (Form 990 or 990-EZ) 2019						Page Z
Par	Support Schedule for Orga (Complete only if you checke Part III. If the organization fail	d the box on	line 5, 7, or 8	of Part I or if th	ne organizatio	n failed to qua	
Sec	tion A. Public Support				•	,	
	ndar 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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4						
_	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	(-,	(11) = 0.10	(0) = 0	(0, 2000	(0, 0000	(-)
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
	tion C. Computation of Public Sup		_				
14	Public support percentage for 2019 (lin	•	•				<u>%</u>
15 10-	Public support percentage from 2018						<u>%</u>
тьа	331/3% support test - 2019. If the organization of						
h	box and stop here . The organization qu 33 1/3 % support test - 2018. If the org						
D	this box and stop here . The organization						
17a	10%-facts-and-circumstances test - 2			_			
	10% or more, and if the organization						
	Part VI how the organization meets t					-	
	organization			•	-		
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga		_				
	Explain in Part VI how the organization						-
	supported organization						▶ 🔲

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

Schedule A (Form 990 or 990-EZ) 2019 Schedule A (Form 990 or 990-EZ) 2019 Page 3

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

(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.)

Sec	tion A. Public Support			, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>	,	
	ndar 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.")	2,378,520.	2,782,323.	15,865,043.	13,754,941.	8,161,383.	42,942,210.
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	2,090,282.	2,339,369.	2,370,867.	2,741,276.	2,098,294.	11,640,088.
3	Gross receipts from activities that are not an	2,030,202.	2,333,303.	2,370,007.	2,741,270.	2,000,204.	11,040,000.
3	unrelated trade or business under section 513						0
	· · ·						0.
4	Tax revenues levied for the						
	organization's benefit and either paid to						_
_	or expended on its behalf						0.
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0.
6	Total. Add lines 1 through 5	4,468,802.	5,121,692.	18,235,910.	16,496,217.	10,259,677.	54,582,298.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons			10,665,000.	1,365,061.	2,580,000.	14,610,061.
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_	112,135.	245,142.				357,277.
С	Add lines 7a and 7b	112,135.	245,142.	10,665,000.	1,365,061.	2,580,000.	14,967,338.
8	Public support. (Subtract line 7c from						
	line 6.)						39,614,960.
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	4,468,802.	5,121,692.	18,235,910.	16,496,217.	10,259,677.	54,582,298.
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources	75,122.	56,296.	205,582.	127,419.	43,418.	507,837.
b	Unrelated business taxable income (less	·			-		·
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
	Add lines 10a and 10b	75,122.	56,296.	205,582.	127,419.	43,418.	507,837.
11	Net income from unrelated business	73/122.	30,230.	203,302.	127,113.	13,110.	307,037.
••	activities not included in line 10b, whether						
	·						0
	or not the business is regularly carried on						0.
12	Other income. Do not include gain or						
	loss from the sale of capital assets		07.005	47.00:		101 005	265 525
	(Explain in Part VI.)	14,081.	27,327.	47,924.	87,393.	191,005.	367,730.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	4,558,005.	5,205,315.	18,489,416.	16,711,029.	10,494,100.	55,457,865.
14	First five years. If the Form 990 is for	· ·			•		` ` ` `
	organization, check this box and stop here.						▶ 🔼
	tion C. Computation of Public Supp			(5)	Г		71 40
15	Public support percentage for 2019 (line 8,	. ,	•	. , ,		15	71.43%
16	Public support percentage from 2018 Scheo					16	69.02%
Sec	tion D. Computation of Investment	Income Perc	entage		Т		
17	Investment income percentage for 2019 (lin	ie 10c, column (f), divided by line 1	3, column (f))		17	.92%
18	Investment income percentage from 2018 S	Schedule A, Part I	II, line 17		[18	.98%
19 a	331/3% support tests - 2019. If the org				-	re than 331/3 %,	and line
	17 is not more than 331/3 %, check this	_					
b	331/3% support tests - 2018. If the orga		_				
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization d			•			<u> </u>

Schedule A (Form 990 or 990-EZ) 2019 Page **4**

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 79 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.**
- 10 a 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.
 - 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
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scneau	le A (Form 990 or 990-EZ) 2019		- 1	age 5
Part	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)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations		V	N1 -
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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, supervised, or controlled the supporting organization.			
0 4!		2		
Secti	on C. Type II Supporting Organizations		V	N1 -
			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 the supported organization(s).	_		
C = =4:		1		
Secti	on D. All Type III Supporting Organizations		V	NI a
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	NO
-	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		
Sacti	on E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	one)	
' a	The organization satisfied the Activities Test. Complete line 2 below.	ucu	ons).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inetru	ctions)	
·	The organization supported a governmental onling. Besonde in 1 art 11 now you supported a government onling (see	motra	Yes	
2	Activities Test. Answer (a) and (b) below.		103	110
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		
		Za		
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.	26		
_		2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2.5		
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	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		
	or no supported organizations: ir 166, absonibe in rait vi the role played by the organization in this legalu.	เงม		1

Page 6 Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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) Section C - Distributable Amount	8		Current Year
Section C - Distributable Amount			Current real
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-functionall	y integra	ted Type III supporting	g organization (see
instructions).	_		

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2019

Page **7**

Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
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 resp	onsive	
	(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			
	Section 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			
	(reasonable 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:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			
			Schodula	A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

Page **8**

Part VISupplemental 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 B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2019

Employer identification number Name of the organization UNITED STATES SQUASH RACQUETS ASSOC., INC. 16-6050490 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ **501(c)(**3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

art I	Contributors	(see instructions).	Use duplicate copies	of Part I if additional space is	s needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$2,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$400,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$280,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$250,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$200,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$130,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$125,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$125,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part	if additional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13		\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$115,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$55,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$49,450.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19		\$30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20		\$30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
21		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution

_			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
26		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
27		\$15,015.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
28		\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
29		\$10,078.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
30		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

			16-6050490
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

			16-6030490
Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of I	Part	l if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
43		\$	10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
44		\$	10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
45		\$	9,683.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
46		\$	7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
47		\$	7,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
48		\$	6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors	(see instructions).	Use duplicate copies of	of Part I if additional sp	pace is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
49_		\$5,534.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
50		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
51		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
52		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
53		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
54		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

			16-6050490
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60			Person X Payroll

Noncash (Complete Part II for noncash contributions.)

\$

5,000.

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$\$	Person X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$	Person X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNITED STATES SQUASH RACQUETS ASSOC., INC.

Employer identification number 16-6050490

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
11_	DONATED SECURITIES		
		\$	06/30/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
27	DONATED SECURITIES	_	
		\$\$.	10/30/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
29	DONATED SECURITIES		
		\$\\$	12/31/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
47	DONATED SECURITIES		
		\$	12/31/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\\\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization UNITED STATES SQUASH RACQUETS ASSOC., INC. Employer identification number 16-6050490 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

UNI	TTED STATES SQUASH RACQUETS ASSOC., INC.	16-6050490
	organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds 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 writing that the assets held	in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	
	conferring impermissible private benefit?	
Pa	rt Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (for example, recreation or education) Preservation	of a historically important land area
	Protection of natural habitat Preservation	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or term	inated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspect	-
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	conservation easements during the year
	>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
_	\$	/ . / . / . / . / . / . / . / . / .
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sections and the section of the sectio	
_	and section 170(h)(4)(B)(ii)?	Yes L No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's finance	•
	organization's accounting for conservation easements.	iai statements that describes the
Pa	Int III Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	- Cilillar / Icocto.
1a	· · ·	e statement and halance sheet works
ıa	If the organization elected, as permitted under FASB ASC 958, not to report in its revenu of art, historical treasures, or other similar assets held for public exhibition, education,	or research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes the	nese items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue s	
	art, historical treasures, or other similar assets held for public exhibition, education, or resprovide the following amounts relating to these items:	earch in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1	▶\$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	
_	following amounts required to be reported under FASB ASC 958 relating to these items:	32, p. 3
а	Revenue included on Form 990, Part VIII, line 1	▶ \$_
b	Assets included in Form 990, Part X	> \$

Page 2 Schedule D (Form 990) 2019

b Contributions	Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical Tre	asures, or	Other S	Similar Assets (c	ontinued	')
a Public exhibition d	3	Using the organization's acquisition	n, accession, and c	other records, chec	k any of the	e followii	ng that make sign	ificant us	e of its
b Scholarly research e Other Scholarly reservation for fluture generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.		collection items (check all that app	y):						
c	а	Public exhibition		d Loan	or exchange	program	1		
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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?	b			e Other					
XIII. 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	Preservation for future gene	rations						
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?	4	Provide a description of the organ	nization's collections	and explain how	they further	the orga	anization's exempt	purpose	in Part
assets to be sold to raise funds arther than to be maintained as part of the organization's collection?		XIII.							
Part IV	5								
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, 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?				ained as part of the	organization	n's collect	ion?	Yes	No
to Beginning balance	Pa	Complete if the organiza	•	s" on Form 990, F	Part IV, line	9, or re	ported an amour	nt on Forr	m
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance . 1c	1 a			•					
to Beginning balance		included on Form 990, Part X?						Yes	No
c Beginning balance	b	If "Yes," explain the arrangement in	n Part XIII and comp	lete the following tal	ole:				
d Additions during the year							Amount		
e Distributions during the year 16 17 18 18 19 19 19 19 19 19	С								
Ending balance 10 the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If The Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If The Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No If The Yes, which is a part of the current year Yes, which is a part of Y	d								
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b I* "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.	е								
Part V Endowment Funds. 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.		_							No
Complete if the organization answered "Yes" on Form 990, Part IV, Iine 10. Reginning of year balance (a) Current year (b) Prior years (c) Two years back (d) Three years back (e) Four years back (e) Fo			n Part XIII. Check he	ere if the explanation	has been p	rovided o	n Part XIII		
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years	Pa		tian analysmad IIVs	-" - " - " - " 000 I) - wt \	. 10			
1a Beginning of year balance 4,799,615 4,633,347 4,423,263 4,207,685 4,108,790 b Contributions 2,200 61,735 25,872 8,116 727,822 c Net investment earnings, gains, and losses 141,351 228,747 307,198 302,716 d Grants or scholarships 90 90 95,254 628,927 d Administrative expenses 1,914,278 124,214 122,986 95,254 628,927 4 Administrative expenses 3,028,888 4,799,615 4,633,347 4,423,263 4,207,685 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 8 Board designated or quasi-endowment ≥ 79.5100 % 79.5100 % 79.5100 % C Term endowment ≥ 20,4900 % 79.5100 % 79.5100 % 79.5100 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a(i) X 3a (ii) X 3a(ii) X (ii) Related organizations. 3a(ii) X (ii) Related organizations in the possession of the organization should expend the possion of property of property (a) Cost or other basis (b) Cost or other basis (c) Cost or other basis (c) Accumulated depreciation depreciation <th></th> <th>Complete if the organiza</th> <th></th> <th></th> <th></th> <th></th> <th>4 N = 1</th> <th></th> <th></th>		Complete if the organiza					4 N = 1		
b Contributions									
C Net investment earnings, gains, and losses	1 a								
and losses. 141,351. 228,747. 307,198. 302,716. d Grants or scholarships			2,200.	01,733.	23	,0/2.	0,110.	1 2	. 1,022
d Grants or scholarships e Other expenditures for facilities and programs 1,914,278. 124,214. 122,986. 95,254. 628,927. Administrative expenses g End of year balance. 3,028,888. 4,799,615. 4,633,347. 4,423,263. 4,207,685. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	С		1/1 251	228 747	307	100	302 716		
e Other expenditures for facilities and programs			141,331.	220,747.	307	, 190.	302,710.		
and programs		-							
f Administrative expenses	е	-	1 914 278	124 214	122	986	95 254	62	8 927
g End of year balance			1,314,270.	121,211.	122	, , , , , , ,	33,234.		.0, 327
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	f	-	3 028 888	4 799 615	4 633	347	4 423 263	4 20	17 685
a Board designated or quasi-endowment ▶							1, 123, 203.	1/20	· · , 000.
Term endowment ▶ 20.4900 % 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. 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 (b) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Buildings (а	Board designated or quasi-endown	nent ▶		column (a))	held as:			
The percentages on lines 2a, 2b, and 2c should equal 100%. 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. (iii) Related organizations. (iii) Tyes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 3a(ii) X 3a(ii) X 3a(ii) X 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) (d) Book value (d) Book value (d) Buildings (investment) (other) (a) Cost or other basis (other) (a) Buildings (d) Book value (d) Book value (d) Book value (d) Buildings									
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. (iii) Related organizations. (iii) Related organizations. (iv) Tyes" on line 3a(ii), are the related organizations listed as required on Schedule R?. (iv) 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 (b) Cost or other basis (c) Accumulated depreciation 1a Land. b Buildings. c Leasehold improvements. d Equipment. 104,006.	C			100%					
organization by: (i) Unrelated organizations. (ii) Related organizations. (iii) Related organizations. (iii) Related organizations. (iii) Related organizations. (iv) 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 (b) Cost or other basis (c) Accumulated depreciation 1a Land. b Buildings c Leasehold improvements. d Equipment. 242,578. 138,572. 104,006.	3 2		·		are held an	d admini	stered for the		
(i) Unrelated organizations	Ju		ine possession of the	ic organization that	are note an	a admini	stored for the	Ye	s No
(ii) 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. 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) (investment) (investment) (c) Accumulated depreciation (d) Book value (d) Book value 242,578. 138,572. 104,006.	b	,						_ ` '	
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) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value 242,578. 138,572. 104,006.	_	. , ,	•	•					
(investment) (other) depreciation 1a Land	_	rt VI Land, Buildings, and Equ Complete if the organize	ipment.			e 11a. S	ee Form 990, Pa	rt X, line	10.
1a Land		Description of property) Book value	•
b Buildings c Leasehold improvements d Equipment 242,578 138,572 104,006	12	Land	,	inient) (C	uici)	depred	Jaudii		
c Leasehold improvements	_								
d Equipment		=							
1 400 000	_	-			242,578.	13	8,572.	104	1,006.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				·	-				

Schedule D (Form 990) 2019

Concadie B (Form 330) 2013			i age 🗨
Part VII Investments - Other Securities.	"Voc" on Form 00	0 Part IV line 11h See Form 000	Dart V line 12
Complete if the organization answered	(b) Book value	(c) Method of valuation	
(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year marke	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. Complete if the organization answered	"Yes" on Form 99	0 Part IV line 11c See Form 990	Part X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation	
(a) Bossiphen of invocation	(b) Book value	Cost or end-of-year market	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	"Voo" on Form 00	0 Part IV line 11d Cae Form 000	Dort V line 15
Complete if the organization answered		o, Part IV, line 11d. See Form 990,	
CARL CUR INTEREST THE	scription		(b) Book value 127, 538.
(*)			32,232,365.
(2) INVESTMENT IN SUBSIDIARY (3)			32/232/303.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ine 15.)		32,359,903
Part X Other Liabilities.			
Complete if the organization answered	l "Yes" on Form 99	0, Part IV, line 11e or 11f. See Forn	n 990, Part X,
line 25.			
	tion of liability		(b) Book value
(1) Federal income taxes			
(2) DUE TO SUBSIDIARY			3,277,484.
(3)			
(4)			
(5)			
<u>(6)</u>			
<u>(7)</u>			
(8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			3,277,484.
2. Liability for uncertain tax positions. In Part XIII, provide the			
Liability for uncertain tax positions. In Part Alli, provide the	ACC 740 OL LL	o mo organizacion s imanolal statements the	at reports the

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

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	e D (Form 990) 2019		Page 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)	4	
_	Add lines 4a and 4b	4c	
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ui ii.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.)	4.0	
_	Add lines 4a and 4b		
5 Part	XIII Supplemental Information.	<u> </u>	
	e 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, lir	ne 4; Part X, line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D - PART V LINE 4

U.S. SQUASH'S ENDOWMENT CONSISTS OF DONOR-RESTRICTED FUNDS

ESTABLISHED FOR A VARIETY OF PURPOSES CONSISTENT WITH THE US SQUASH'S

MISSION.

FORM 990, SCHEDULE D - PART X, LINE 2

US SQUASH IS SUBJECT TO THE PROVISIONS OF THE FASB'S ASC TOPIC 740,

INCOME TAXES, AS IT RELATES TO ACCOUNTING AND REPORTING FOR UNCERTAINTY

IN INCOME TAXES. BECAUSE US SQUASH HAS ALWAYS RECORDED THE POTENTIAL

LIABILITY FOR UNRELATED BUSINESS INCOME TAXES RELATED TO ADVERTISING

SALES, AND, DUE TO ITS GENERAL NOT FOR PROFIT STATUS, MANAGEMENT BELIEVES

ASC TOPIC 740 HAS NOT HAD, AND IS NOT ANTICIPATED TO HAVE, A MATERIAL

IMPACT ON US SQUASH'S CONSOLIDATED FINANCIAL STATEMENTS.

SCHEDULE I (Form 990)

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.

OMB No. 1545-0047	2019

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

Open to Public Inspection

Employer identification number 16-6050490

Part Generall	ral Information on Grants and	General Information on Grants and Assistance
---------------	-------------------------------	--

Department of the Treasury Internal Revenue Service Name of the organization

riteria used to award the grants or assistance?

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

1 (a) Name and address of organization or government	(a)	(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
(1) CITY SQUASH INC							
P.O. BOX 619 FORDHAM STATION	42-1535583	501(C)(3)	8,000.				SCHOLARSHIPS
(2) RACQUET UP DETROIT							
P.O. BOX 11404 DETROIT, MI 48211	27-2620275	501(C)(3)	.000,9				SCHOLARSHIPS
(3) ATLANTA URBAN SQUASH INC							
1019 COLLIER RD NW SUITE A	20-5119659	501(C)(3)	10,000.				GRANT
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	government o	rganizations lis	ted in the line 1 tab	je		▲ :: :: :: ::	3.
3 Enter total number of other organizations listed in the line 1 table.	sted in the line	1 table					

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

JS,

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8:42:22 AM

Schedule I (Form 990) (2019)

Page 2

Schedule I (Form 990) (2019)

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

	-	Ī				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
ო						
4						
ro.						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional	nformation re	quired in Part I, li	ine 2, Part III, c	olumn (b); and any o	ther additional

information. Ра

GRANT MONITORING

NORTH AMERICAN OPEN/GREENWICH OPEN ("NAO/GO") PURPOSE:

GRANTS FROM THE NAO/GO SCHOLARSHIP FUND ARE MEANT TO SUPPLEMENT AND

ENHANCE THE SCHOLARSHIP FUNDING THAT URBAN SQUASH PROGRAM PARTICIPANTS

RECEIVE FROM THE URBAN SQUASH PROGRAM, THE BENEFICIARY'S SCHOOL AND OTHER

SPECIFICALLY, THE FUNDING IS INTENDED TO OFFSET THE TUITION, SOURCES. ROOM OR BOARD COSTS THE STUDENT WILL INCUR, BUT HAS NOT RECEIVED ADEQUATE

GRANT APPLICATION FUNDING FROM OTHER GRANTS OR SCHOLARSHIPS TO COVER.

PROCESS: ANNUALLY IN THE SPRING, CURRENT GRANT RECIPIENTS WHO ARE

Schedule I (Form 990) (2019)

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

(f) Description of non-cash assistance **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b); and any other additional (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

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information.

CONTINUING THEIR SCHOOLING ARE INVITED TO RECEIVE ANOTHER YEAR OF

FUNDING. INVITATIONS ARE SENT VIA EMAIL TO THE STAFF PERSON OF THE

PROGRAM TO WHOM THE GRANT REQUEST WAS MADE IN THE PREVIOUS YEAR. SINCE

THE STUDENT HAS ALREADY RECEIVED FUNDING ONCE, THEY ARE NOT REQUIRED TO

TO CONTINUE COMPLETE THE FULL GRANT APPLICATION WITH THE ESSAY. HOWEVER,

- TRANSCRIPT - FINANCIAL AID REPORT THEY MUST SUBMIT: TO BE ELIGIBLE,

- CURRENT PHOTO OF TO THE EDUCATIONAL INSTITUTION FUNDS TRANSFER PROOF

TO THE STUDENT. NEW STUDENT - QUOTE ABOUT WHAT THIS SCHOLARSHIP HAS MEANT

GRANT APPLICANTS ARE ASKED TO SUBMIT THE FULL APPLICATION, WHICH INCLUDES

FULL GRANT AN ESSAY, IN ADDITION TO ALL OF THE INFORMATION ABOVE. THE

Schedule I (Form 990) (2019)

16-6050490

Page 2

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_						
art IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional	information re	equired in Part I,	line 2, Part III, c	olumn (b); and any o	ther additional

information.

APPLICATION ALLOWS THE NAO/GO SCHOLARSHIP COMMITTEE TO UNDERSTAND EACH

APPLICANT'S NEED FOR THE SCHOLARSHIP. GRANT SELECTION PROCESS: ALL GRANT

APPLICATIONS ARE THOROUGHLY REVIEWED BY EACH MEMBER OF THE SIX PERSON

NAO/GO SCHOLARSHIP COMMITTEE TO ENSURE ALL MATERIALS WERE SUBMITTED AND

TO DETERMINE NEED. A CONFERENCE CALL MEETING IS SET WHERE THE COMMITTEE

DELIBERATES AND SELECTS THE RECIPIENTS.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047 **Open to Public**

Department of the Treasury Internal Revenue Service Name of the organization

UNITED STATES SQUASH RACQUETS ASSOC., INC.

Inspection Employer identification number

16-6050490

Par	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
	The second of the character of the chara			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain	10		
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
•	Indicate which, if any, of the following the organization used to establish the compensation of the			
3	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

Page 2

Schedule J (Form 990) 2019

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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		(b) Dreakdown of	(b) breakdown or w-z and/or 1099-ivibe compensation	oc compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
KEVIN KLIPSTEIN	ε	259,998.	25,000.	0	58,785.	0	343,783.	0
PRESIDENT AND CEO	€	0	0	0	0	0	.0	0
RYAN RAYFIELD	ε	159,111.	0	0	5,862.	12,972.	177,945.	0
2 VP OF TECHNOLOGY	€	0	0	0	.0	0	.0	0
PHILIP LEE	ε	137,422.	0	0	5,077.	9,045.	151,544.	0
3 VP FINANCE AND ADMINISTRATION	€	0	0	0	0	0	0	0
EDWARD EDWARDS	ε	184,800.	25,000.	0	5,210.	0	215,010.	0
4 EXECUTIVE DIRECTOR	€	0	0	0	0	0	0	0
	ε							
2	€							
	ε							
9	€							
	ε							
7	€							
	ε							
8	€							
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6	(E)							
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Schedule J (Form 990) 2019

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

FORM 990, SCHEDULE J - PART I, LINE 7

US SQUASH HAS A PERFORMANCE-BASED INCENTIVE PLAN WITH PAYMENT LEVELS SET

AT YEAR-END BY THE BOARD.

V 19-8.4F

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

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

Employer identification number

UNITED STATES SQUASH RACQUETS ASSOC., INC. 16-6050490 **Types of Property** Part I (c) (b) (a) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g 1 Art - Works of art Art - Historical treasures 3 Art - Fractional interests Books and publications 5 Clothing and household goods 6 Cars and other vehicles. Boats and planes 7 8 Intellectual property 8. 244,690. FMV Χ Securities - Publicly traded 10 Securities - Closely held stock . . . Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other...... 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies . . . 21 22 Historical artifacts. Scientific specimens 23 24 Archeological artifacts 25 Other ►(26 Other ►(Other ►(27 28 Other ►(Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required X 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard Χ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Χ 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2019

Schedule M (Form 990) (2019) Page **2**

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

FORM 990, SCHEDULE M, PART I, LINE 32A

US SQUASH USES A THIRD PARTY BROKER TO SELL DONATED SECURITIES.

Schedule M (Form 990) (2019)

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.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

16-6050490

UNITED STATES SQUASH RACQUETS ASSOC., INC.

FORM 990, PART III - PROGRAM SERVICE, LINE 4A ORGANIZED PLAY, ACCREDITATION AND RANKINGS:

US SQUASH IS RESPONSIBLE FOR ACCREDITING TOURNAMENTS AND LEAGUES
NATIONALLY, SETTING THE BASIC STANDARDS AND GUIDELINES FOR COMPETITION.
SEVERAL HUNDRED TOURNAMENTS ARE ACCREDITED ANNUALLY, ALONG WITH CITY
LEAGUES IN TWO DOZEN MARKETS, AND NUMEROUS LADDERS AND LEAGUES AT LOCAL
CLUBS. US SQUASH WORKS WITH OVER 200 TOURNAMENT DIRECTORS AND LEAGUE
COORDINATORS TO SUPPORT THE MANAGEMENT OF THESE COMPETITIONS. THE
ASSOCIATION RUNS AND MAINTAINS THE OFFICIAL NATIONAL RANKING SYSTEM FOR
JUNIOR AND ADULT PLAYERS BASED OFF ACCREDITED PLAY RESULTS.

GRASSROOTS DEVELOPMENT:

US SQUASH IS RESPONSIBLE FOR GRASSROOTS DEVELOPMENT OF THE SPORT AND ACHIEVES THIS THROUGH MULTIPLE PROGRAMS. THE ASSOCIATION ACCREDITS LOCAL COMPETITIONS TO LOWER THE BAR FOR ENTRY TO THE SPORT, PROVIDES SOFTWARE TOOLS TO HELP CLUBS AND PROGRAMS MANAGE PLAY AND BRING IN NEW PLAYERS, AND WORKS WITH COMMUNITY PROGRAMS TO BUILD BEST PRACTICES FOR EXISTING AND NEW FACILITIES. THE ASSOCIATION PROVIDES GRANTS FOR THE CONVERSION OF NEW COURTS. US SQUASH WORKS IN CLOSE PARTNERSHIP WITH THE SQUASH & EDUCATION ALLIANCE TO PROVIDE MORE THAN \$100,000 IN CASH AND IN-KIND SUPPORT FOR URBAN SQUASH NATIONALLY, AND PARTNERS WITH THE COLLEGE SQUASH ASSOCIATION TO SUPPORT AND GROW NEW PROGRAMS AT COLLEGES AND UNIVERSITIES.

NATIONAL CHAMPIONSHIPS AND EVENTS:

US SQUASH MANAGES AND RUNS MORE THAN 20 NATIONAL CHAMPIONSHIPS EACH YEAR

Employer identification number

16-6050490

FOR JUNIORS AND ADULTS IN SINGLES AND DOUBLES PLAY, WITH THE EVENTS HOSTING MORE THAN 5,000 PARTICIPANTS. THE ASSOCIATION OWNS AND RUNS THE U.S. OPEN PROFESSIONAL CHAMPIONSHIP DIRECTLY AND LICENSES THE NORTH AMERICAN OPEN.

NATIONAL TEAMS AND ELITE DEVELOPMENT:

US SQUASH OPERATES THE NATIONAL TEAMS AND ELITE DEVELOPMENT PROGRAMS IN THE U.S. THE ASSOCIATION IS A MEMBER ORGANIZATION OF THE U.S. OLYMPIC COMMITTEE AND COORDINATES WITH THEM TO DEVELOP AND IMPLEMENT ELITE ATHLETE PROGRAMS. THESE INCLUDE FOUR PRIMARY TEAMS - THE JUNIOR WOMEN'S AND MEN'S TEAMS, AND ADULT WOMEN'S AND MEN'S TEAMS. THESE TEAMS REPRESENT THE U.S. IN INTERNATIONAL COMPETITIONS INCLUDING THE WORLD TEAM CHAMPIONSHIPS, JUNIOR WORLD TEAM CHAMPIONSHIPS, THE PAN-AMERICAN JUNIOR AND ADULT CHAMPIONSHIPS AND THE QUADRENNIAL PAN-AMERICAN GAMES WHICH IS ONE LEVEL BELOW THE OLYMPIC GAMES. OTHER ACTIVITIES INCLUDE THE MULTI-WEEK US SQUASH ACADEMY, REGIONAL AND NATIONAL SQUAD TRAINING, THE ELITE ATHLETE PROGRAM PROVIDING SUPPORT FOR TOP U.S. TOURING PROFESSIONALS AND PLANS FOR A POTENTIAL NATIONAL SQUASH CENTER TO BE BUILT IN 2020. THE PROGRAMS INVOLVE WORKING WITH 6 NATIONAL COACHES AND MORE THAN 40 REGIONAL COACHES.

GOVERNANCE AND STANDARDS:

US SQUASH IS RESPONSIBLE FOR THE OVERALL GOVERNANCE AND STANDARDS OF THE SPORT AND REPRESENTS THE U.S. AS A MEMBER OF THE WORLD SQUASH FEDERATION.

US SQUASH HAS FOUR STANDING COMMITTES - FINANCE & AUDIT, NOMINATING AND GOVERNANCE, INSTITUTIONAL ADVANCEMENT AND INVESTMENTS - AND NUMEROUS ADDITIONAL COMMITTEES TO ASSIST WITH ITS PROMOTION OF THE SPORT IN

DIFFERENT CONSTITUENCIES AND PROGRAM AREAS. US SQUASH IS AN ACTIVE MEMBER OF THE U.S. CENTER FOR SAFESPORT, AND US SQUASH ESTABLISHES AND ENFORCES THE CODE OF CONDUCT.

FORM 990, PART VI - SECTION A, LINES 6 AND 7A

ANY INDIVIDUAL PERSON MAY BECOME AN ANNUAL MEMBER, A LIFE MEMBER, AN

HONORARY LIFE MEMBER OR A MEMBER OF SUCH OTHER CLASS OF INDIVIDUAL

MEMBERSHIP AS MAY, FROM TIME TO TIME, BE ESTABLISHED BY THE BOARD OF

DIRECTORS (HEREINAFTER REFERRED TO AS "MEMBERS"). INDIVIDUAL PERSONS MAY

BECOME HONORARY LIFE MEMBERS UPON ELECTION BY THE BOARD. ANY PERSON,

INCLUDING, BUT NOT LIMITED TO, ANY PERSON WHO IS AN ATHLETE, COACH,

TRAINER, MANAGER, ADMINISTRATOR, OR OFFICIAL ACTIVE IN THE SPORT OF

SQUASH, MAY BECOME AN ANNUAL MEMBER, LIFE MEMBER OR HONORARY LIFE MEMBER

OF THE ASSOCIATION AS PROVIDED IN THE BY-LAWS.

ANNUAL MEMBERS, LIFE MEMBERS AND HONORARY LIFE MEMBERS SHALL BE ENTITLED TO VOTE AT THE ANNUAL MEETING AND SPECIAL MEETINGS OF THE MEMBERS OF THE ASSOCIATION.

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

THE FORM 990 IS PREPARED BY THE OUTSIDE INDEPENDENT ACCOUNTANTS AND IT IS

REVIEWED BY THE PRESIDENT/CEO AND VP OF FINANCE AND ADMINISTRATION BEFORE

DISTRIBUTION TO THE BOARD. THE BOARD IS GIVEN A COMMENT PERIOD, PRIOR TO

ELECTRONIC FILING WITH THE INTERNAL REVENUE SERVICE, HOWEVER, NO FORMAL

ACTION BY THE BOARD IS REQUIRED.

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

THOSE WHO SERVE US SQUASH, WHETHER AS VOLUNTEERS OR PAID PROFESSIONALS,

ARE REQUIRED TO READILY DISCLOSURE ANY CONFLICTING INTERESTS WHENEVER
THEY ARISE, AS WELL AS PHYSICAL ABSENCE FROM AND STRICT NONPARTICIPATION
IN ANY EVALUATION OR DECISION MAKING PROCESS RELATING TO MATTERS IN WHICH
THE INDIVIDUAL HAS A REAL OR APPARENT CONFLICT OF INTEREST. AS PART OF
THE BOARD OF REVIEW'S COMMITTEE CHARTER, ITS AUTHORITY AND PROCEDURES
INCLUDE INVESTIGATING ANY MATTERS INVOLVING A CONFLICT OF INTEREST,
ELECTION IMPROPRIETY, VIOLATION OF THE CODE OF CONDUCT OR ETHICS,
PRINCIPLES & CONFLICT OF INTEREST POLICY, OR ANY PERTINENT MATTER
SUBMITTED FOR REVIEW AND RECOMMEND ACTION FOR REVIEW AND FINAL APPROVAL
BY THE BOARD OF DIRECTORS. IN SUMMARY, BOARD MEMBERS, OFFICERS AND KEY
STAFF MEMBERS ARE REQUIRED TO DISCLOSE EVEN THE APPEARANCE OF A CONFLICT
OF INTEREST, AND THE BOARD OF REVIEW IS TASKED WITH INVESTIGATIONS AND

REVIEWS, IN ADDITION TO PROVIDING CLEARANCES, IF APPLICABLE, WHEN

POTENTIAL CONFLICTS ARE BROUGHT TO THE COMMITTEE.

FORM 990, PART VI - SECTION B, LINES 15A

THE COMPENSATION COMMITTEE IS COMPRISED OF THE BOARD CHAIR, THE CHAIR OF

THE FINANCE COMMITTEE, AND TWO OTHER INDEPENDENT BOARD MEMBERS TO REVIEW

THE COMPENSATION OF THE CEO ANNUALLY. THE COMPENSATION COMMITTEE

CONSIDERS ANNUAL SURVEYS OF COMPENSATION LEVELS OF COMPARABLE EXECUTIVES

TO ENSURE THE US SQUASH CEO'S COMPENSATION IS CONSISTENT WITH THE MARKET.

THE BOARD CONDUCTS FORMAL WRITTEN PERFORMANCE REVIEWS OF THE CEO AT A

MINIMUM ANNUALLY. EACH BOARD MEMBER IS ASKED TO PROVIDE A WRITTEN

EVALUATION BASED UPON PRE-AGREED CRITERIA IN ORDER TO DETERMINE THESE

REVIEWS. EACH REVIEW ALSO INCLUDES A REVIEW OF THE EXECUTIVE'S

COMPENSATION WHICH CONSIDERED THE PARAMETERS SET FORTH ABOVE. IN

ADDITION, THE BOARD CHAIR PERIODICALLY REVIEWS THE CEO'S TRAVEL AND ENTERTAINMENT REIMBURSEMENT PRACTICES AND AMOUNTS TO ENSURE THEY ARE IN ACCORDANCE WITH CUSTOMARY AND REASONABLE BEST PRACTICES. THE FINANCE AND AUDIT COMMITTEE AND THE COMPENSATION COMMITTEE, COLLECTIVELY HAVE THE RESPONSIBILITY TO DETERMINE WHETHER OR NOT IT WILL RECOMMEND TO THE ENTIRE BOARD, FOR ITS REVIEW AND CONSIDERATION, AN ANNUAL DISCRETIONARY COMPENSATION BONUS BASED ON THE RESULTS OF THE PERFORMANCE REVIEW. THE COMPENSATION SUB-COMMITTEE SHALL CONSIST OF THE BOARD CHAIR, THE CHAIR OF THE FINANCE AND AUDIT COMMITTEE AND COMPENSATION COMMITTEE AND TWO OTHER INDEPENDENT BOARD MEMBERS. IN CONSIDERING WHETHER OR NOT A BONUS IS WARRANTED, THE FINANCE, AUDIT AND COMPENSATION COMMITTEE AND BOARD AS A WHOLE WILL CONSIDER WHETHER THE ASSOCIATION HAS MET THE FINANCIAL EXPECTATIONS SET FORTH IN THE ANNUAL BUDGET AND OTHER PRE-AGREED UPON PERFORMANCE CRITERIA SUCH AS MEMBERSHIP GROWTH, EFFECTIVE PROGRAM IMPLEMENTATION, IMPROVEMENT, AND OVERSIGHT, KNOWN AS KEY TACTICAL INDICATORS. THE ANTICIPATED RANGE OF THE CED'S DISCRETIONARY BONUS IS TO BE BETWEEN 5% AND 25% OF BASE COMPENSATION IN YEARS WITH OVERALL SATISFACTORY JOB PERFORMANCE AND BETTER.

FORM 990, PART VI - SECTION B, LINES 15B

THE CEO REVIEWS AND MAKES RECOMENDATIONS TO THE COMPENSATION COMMITTEE

FOR OFFICER AND KEY EMPLOYEE COMPENSATION AND THE COMPENSATION COMMITTEE

APPROVES IT FOR RECOMMENDATION TO THE BOARD IN THE CONTEXT OF THE ANNUAL

BUDGET PROCESS.

Name of the organization
UNITED STATES SQUASH RACQUETS ASSOC., INC.

Employer identification number
16-6050490

FORM 990, PART VI - SECTION C, LINE 19
US SQUASH MAKES ALL DOCUMENTS AVAILABLE TO THE PUBLIC THAT ARE REQUIRED BY LAW.

FORM 990, PART VII, LINES 8, 9, 10, AND 11

CHRISTOPHER GORDON, OLIVIA BLATCHFORD, CHRISTOPHER HANSON, AND AMANDA

SOBHY WERE COMPENSATED FOR THEIR COMPETITION AND TRAINING SERVICES

PROVIDED THROUGH THE US SQUASH ELITE COACHING PROGRAM, AND NOT FOR

SERVING AS A MEMBER OF THE BOARD OF DIRECTORS.

FORM 990, PART XI, LINE 9

LOSS ON UNCOLLECTIBLE PLEDGES OF \$143,376.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

UNITED STATES SQUASH RACQUETS ASSOCIATION, INC. ("US SQUASH") IS THE GOVERNING BODY OF THE GAME OF SQUASH RACQUETS IN THE UNITED STATES.

ITS MISSION IS TO LEAD SQUASH'S GROWTH AND DEVELOPMENT BY INCREASING ACCESS AND AWARENESS, SUPPORTING MEANINGFUL LIFELONG ENGAGEMENT IN THE SPORT, AND ENCOURAGING SPORTSMANSHIP WHILE ACHIEVING COMPETITIVE EXCELLENCE AT THE HIGHEST LEVELS.

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

DESCRIPTION OF SERVICES COMPENSATION

SCHNADER ATTORNEY AT LAW
SUITE 3600, 1600 MARKET STREET
PHILADELPHIA, PA 19103

GILBANE BUILDING COMPANY

CONSULTING SERVICES 3,713,525.

Name of the organization Employer identification number UNITED STATES SQUASH RACQUETS ASSOC., INC. 16-6050490 ATTACHMENT 2 (CONT'D)

990, PAR	T, ATT-	COMPENSATION	OF.	THE	F.T A E.	HIGHEST	PAID	IND.	CONTRACTORS
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NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
100 PENN SQUARE EAST, SUITE 1040 PHILIDELPHIA, PA 19107		
XOGITO 135 FLOWER HILL ROAD HUNTINGTON, NY 11743	TECH. CONSULTING	322,732.
VAN POTTEIGER P.O. BOX 123 LIMEKILN, PA 19535	CONSULTING SERVICES	583,399.
CITY INVINCIBLE 121 MARKET STREET CAMDEN, NJ 08102	CONSULTING SERVICES	157,723.

SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047 2019

Open to Public Inspection

> INC. UNITED STATES SQUASH RACQUETS ASSOC.,

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 16-6050490 (f)
Direct controlling
entity US SQUASH 0. US SQUASH Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets 0 0 (**d)** Total income (c)
Legal domicile (state
or foreign country) DЕ ЫĒ SUPPORT USSRA (b) Primary activity SOFTWARE 83-4033635 83-4048712 10018 10018 (a) (a) Name, address, and EIN (if applicable) of disregarded entity NEW YORK, NY NEW YORK, NY (2) GLOBAL SQAUSH COLLABORATIVE 555 EIGHTH AVE, SUITE 1102 555 EIGHTH AVE, SUITE 1102 (1) RECIPROCITIE, LLC Part II 3 4 9 9

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) lled ??
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	90.				Schedule R (Form 990) 2019	(Form 990) 2019
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Page 2

Schedule R (Form 990) 2019

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionale allocations?	Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing 11 partner?	(k) Percentage ownership
		coamery)		,			Yes	No	Yes No	
(1) 3205 LANCASTER AVENUE I, LLC 8										
555 EIGHTH AVE, SUITE 1102 NEW	LEASING	PA	US SQ DEV CO	EXCLUDED	-191.	4,766.		×	×	100.0000
(2) 3205 MASTER TENANT, LLC										
1518 WALNUT STREET PHILADELPHI	HIS TAX CR/LEASE	PA	US SQ DEV CO	EXCLUDED	0	0.		×	×	1.0000
(3)										
(4)										
(5)										
(9)										
(7)										
Part IV Identification of Related Organizations Taxable as a	ted Organizations	s Taxable	as a Corporat	Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV	ete if the organ	ization answer	Α pə	es" on Form 99	90, Part I	/,
line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	ad one or more rel	ated ord	anizations treat	ed as a corporation (or trust during th	ne tax vear.				

IINE 34, DECAUSE IL NAO ONE OF MOTE FEIRLE OLIGATIONS L'EALED AS A COLPOLATION OL LUST UNITY LIE LAN YEAL.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) (h) (l) Share of Percentage 512(b)(13) end-of-year assets ownership controlled entity?	(h) Percentage ownership	(i) Section 12(b)(13) controlled entity?
								Yes No
(1) US SQUASH DEVELOPMENT CORPORATION 83-1432987								
555 EIGHTH AVE, SUITE 1102 NEW YORK, NY 10018	REAL ESTATE DEV.	NY	US SQUASH	CORPORATION	51,540.	37,825,895. 100.0000	100.0000	×
(2)								
(3)								
(4)								
(5)								
(9)								
(2)								
						Schedule R (Form 990) 2019	र (Form 99) 2019

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Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes No
During the tax year, did the organization engage in any of the foll	lated organizations list	ed in Parts II-IV?	×
 a Receipt of (I) interest, (II) annutities, (III) royalties, or (IV) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s) 			×
			10 ×
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			
(a) a citation of the contract			7
			×
II Fulcilase of assets from telated organization(s)			
i Lease of facilities, equipment, or other assets to related organization(s)			
k Lease of facilities, equipment, or other assets from related organization(s)			×
			: : = {
m Performance of services or membership or fundraising solicitations by related organization(s)			>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			< ×
o straturg of para employees with related organization(s)			
p Reimbursement paid to related organization(s) for expenses			10 dt
			× ×
r Other transfer of cash or property from related organization(s)			
1	is line, including cover	ed relationships and trans	┨.
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) US SQUASH DEV CO	В	9,399,317.	FMV
(2) US SQUASH DEV CO	0	428,560.	FMV
(3)			
(4)			
(5)			
(9)			
YSC YSC		lo8	Schedule R (Form 990) 2019
9E1309 1.000 0859NW L161 5/17/2021 8:42:22 AM V 19-8.4F 323693			

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or answering that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant A income (related, unrelated, excluded from fax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?	(k) Percentage ownership
			sections 512-514)	Yes No			Yes	9		Yes No	
(1)											
(2)											
(6)											
(6)											
(4)											
(5)											
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(7)											
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(15)											
(16)											
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Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.