** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

A F	or the	2020 calendar year, or tax year beginning and	ending			
B (Check if pplicable	C Name of organization		D Employer identific	cation number	
	Addres change Name	OSA VOLLEYBALL		00 05540	6.17	
Ļ	change	Doing business as		80-05519		
	return _Final _return/	Number and street (or P.O. box if mail is not delivered to street address) 4065 SINTON RD, SUITE 200	E Telephone number 7192286800			
	termin- ated		G Gross receipts \$	27,777,725.		
Г	Amend		H(a) Is this a group re			
	Application	F Name and address of principal officer: JAMES DAVIS		for subordinates		
	pendin	g SAME AS C ABOVE		H(b) Are all subordinates in		
1 1	Гах-ехе	empt status: $\boxed{\mathbf{X}}$ 501(c)(3) $\boxed{}$ 501(c) () \blacktriangleleft (insert no.) $\boxed{}$ 4947(a)(1) o	or 527	1	list. See instructions	
		e: ► WWW.USAVOLLEYBALL.ORG	<u> </u>	H(c) Group exemptio		
		organization: X Corporation	L Year		M State of legal domicile; CO	
Pa	art I	Summary	1 = 100.		otato or rogar dominoro,	
	1	Briefly describe the organization's mission or most significant activities: ${ m THE}$ ${ m I}$	MISSIO	N OF USAV IS	S TO LEAD,	
Se		SERVE AND GROW ALL AREAS OF THE SPORT OF	VOLLEY	BALL - INCL	UDING	
Governance	2	Check this box if the organization discontinued its operations or dispos				
ver	3			3	17	
ဗွ	4	Number of independent voting members of the governing body (Part VI, line 1b)			17	
જ	1 -	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			99	
ij		Total number of volunteers (estimate if necessary)			100	
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			44,000.	
ĕ		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.	
				Prior Year	Current Year	
	8	Contributions and grants (Part VIII, line 1h)		4,581,758.	3,942,168.	
Jue	l	Program service revenue (Part VIII, line 2g)		30,592,142.	13,697,845.	
Revenue	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		336,597.	89,953.	
Be	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,584,448.	483,077.	
	ı	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		37,094,945.	18,213,043.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,444,773.	357,707.	
	ı	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
	45 .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,432,726.	6,837,492.	
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Expenses	h ioa	Total fundraising expenses (Part IX, column (D), line 25)	73.	<u> </u>	<u> </u>	
Ě	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		24,343,129.	8,615,501.	
	ı	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		35,220,628.	15,810,700.	
		Revenue less expenses. Subtract line 18 from line 12		1,874,317.	2,402,343.	
		TOTALISO ISSO EXPERIENCE CUBRICOL INTO TO HOTH INTO TZ	Rei	ginning of Current Year	End of Year	
Net Assets or	20	Total assets (Part X, line 16)		22,951,715.	24,977,335.	
ASSI	21	Total liabilities (Part X, line 26)		12,832,047.	11,835,781.	
Net	22	Net assets or fund balances. Subtract line 21 from line 20		10,119,668.	13,141,554.	
Pa	art II	Signature Block				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is	
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of wh		•		
		k				
Sig	n	Signature of officer		Date		
Her		STACIE KEARNS, CFO				
	Ĭ	Type or print name and title				
		Print/Type preparer's name Preparer's signature	Mar CPA D	Date Check	PTIN	
Paid		JILL J. GOODWIN, CPA JILL J. GOODWAN,	CPA 1	1/15/21 if self-employ		
	arer	Firm's name WAUGH & GOODWIN, LLP	, <u> </u>		20-1766527	
-	Only	Firm's address 1365 GARDEN OF THE GODS, STE 150)	TIIIII O LIIV		
	,	COLORADO SPRINGS, CO 80907		Phone no. (7	19) 590-9777	
May	the IF	S discuss this return with the preparer shown above? See instructions		11 110110 1101 (7	X Yes No	

Form	n 990 (2020) USA VOLLEYBALL	80-0551967	Page 2
	rt III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	LEAD, SERVE, AND GROW ALL AREAS OF THE SPORT OF VOLLEYBA		NG
	BEACH, INDOOR, AND SITTING. FOSTER AND CONDUCT AREA, REC	SIONAL, STATE	l ,
	AND NATIONAL AMATEUR INSTRUCTIONAL AND COMPETITIVE VOLLE		
	AND TO REPRESENT THE VOLLEYBALL INTERESTS OF THE NATION	TO THE UNITE	D
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	•	
4a	(Code:) (Expenses \$4,673,488. including grants of \$327,378.) (Reve	enue \$ 2,	830.
	NATIONAL TEAMS - PROVIDE SUPPORT TO THE NATIONAL TEAMS.		
4b	(Code:) (Expenses \$2, 609, 712. including grants of \$) (Reve	enue \$ 6,367,	380.
	NATIONAL EVENTS - PROVIDE THE OPPORTUNITY TO PARTICIPATE		
	IN NATIONAL AND INTERNATIONAL EVENTS.		-"-
	III WILLIOWN THE INTERMITTONIA DVDINID.		
	·		
4c	(Code:) (Expenses \$ 3 , 062 , 057 • including grants of \$ 30 , 329 •) (Reve	enue \$ 6,793,	152.
	REGION SERVICES- PROVIDE THE INSURANCE, THE ORGANIZATION		
	SAFESPORT PROGRAMMING, COACHING EDUCATION, AND DEVELOPME		ALS
	TO OVER 300,000 INDIVIDUALS.	111 01 011101	
	10 OVER 300,000 INDIVIDORED.		
4d	Other program services (Describe on Schedule O.)		
-14	(Expenses \$ 1,362,216 • including grants of \$) (Revenue \$	973,560.)	
40	Total program convice expenses 11 707 473.	2 , 3 , 3 0 0 •)	

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Form 990 (2020) USA VOLLEYBALL Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
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,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	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		Х
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	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? If "Yes."			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
۱ ۲	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	domoctio government on traitive, column (4), interit il res. complete scriedule il Parts I and il	41	- 43	<u> </u>

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Form 990 (2020) USA VOLLEYBALL
Part IV Checklist of Required Schedules (continued)

b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? It "ves," complete Schedule L, Part I 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-E27 (if "Yes," complete Schedule L, Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule I, Part II 30 Did the organization receive contributions of art, historica		Yes	No
 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, fustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 organizations prior Forms 990 or 990-E27. If "Yes," complete Schedule L, Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial cont			
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Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes, "answer lines 24b through 24d and complete Schedule K. If Yos," go to line 25a b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year of the organization with a disqualified person during the year? "Tes," complete Schedule L. Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? "Tes," complete Schedule L. Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person out of the organization of the organization aware that it engaged in an excess benefit transaction with a disqualified person out of the organization are office, director, trustee, key employee, creator or formed officer, director, trustee, key employee, creator or formed officer, director, trustee, key employee, creator or for founder, substantial contributor, or 35% controlled entity or founder, substantial contributor, or apply to the organization apply to a business transaction with one of the following parties (see Schedule L, Part II) 28 Was the organization apply to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule I, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule I, Part IV c A 35% controlled en			
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 b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? d Did the organization according to the property of the organization organization exposes benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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-E27 If "Yes," complete Schedule L, Part I 25 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 employee thereof, a grant selection committee member, or to a 35% controlled entity fincluding an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizatio			
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b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 Todd 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance	00-		х
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Part V Statements Regarding Other IRS Filings and Tax Compliance			
Part V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
	_		
Check if Schedule O contains a response or note to any line in this Part V	<u></u>	·····	
		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 308			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1c	X 000	

Form 990 (2020) USA VOLLEYBALL

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

			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	X				
b	the state of the sum of lines 1a and 2a is greater than 250, you may be required to e_file_(see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country The seed of the organization have an interest in, or a signature or other authority over, a financial account in a foreign country The see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account; seed in Financial accounts for filing for seed in Financial accounts for filing		X				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х			
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
	any contributions that were not tax deductible as charitable contributions?	6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
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					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? \dots	7g					
h		7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
		8					
9	Sponsoring organizations maintaining donor advised funds.						
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b		9b					
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		14a					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	170					
.5	excess parachute payment(s) during the year?						
	If "Yes," see instructions and file Form 4720, Schedule N.	15		X			
16	le the consciention on advertised in this time arbitat to the continue (000 arcine to an extinue through income	16		Х			
. •	If "Yes," complete Form 4720, Schedule O.						
	, and the second						

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 Section A. Governing Body and Management No_ Yes 17 **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. 17 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b 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 X taxable entity during the year? 16a 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 Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website ___ Other *(explain on Schedule O)* Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - (719)228-6800 4065 SINTON RD, SUITE 200, COLORADO SPRINGS, CO 80907-5096

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	J. ga	. 11 <u>2</u> a		C)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Juli	(D)	(E)	(F)
Name and title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	r and a director/trustee)				from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	ll trus		ee/	m pen		(***2/1099-141130)		and related
	below	dualt	Institutional trustee	_	Key employee	st col	je.			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) JAMIE DAVIS	40.00									
CEO				Х				458,880.	0.	43,181.
(2) CHARLES KIRALY	40.00									
HEAD COACH WNT						Х		346,273.	0.	25,826.
(3) JOHN SPERAW	40.00									
HEAD COACH MNT						X		243,857.	0.	16,670.
(4) CHRISTOPHER VADALA	40.00									
CHIEF OF MEMBER SERVICES				X				179,534.	0.	31,618.
(5) KERRY KLOSTERMANN	35.00									
SECRETARY GENERAL	5.00			Х				172,112.	0.	17,131.
(6) PETER VINT	40.00									
CHIEF OF SPORT				Х				131,613.	0.	29,808.
(7) STACIE KEARNS	40.00								_	
CFO				Х				131,898.	0.	27,782.
(8) WILLIAM HAMITER	40.00									
DIRECTOR, SITTING PROGRAMS	<u> </u>					X		124,459.	0.	26,404.
(9) RACHAEL STAFFORD	40.00							140 454		
GENERAL COUNSEL	<u> </u>					X		112,454.	0.	20,048.
(10) AARON BROCK	40.00							100 000		
DIRECTOR OF SPORTS MEDICIN	1 00					Х		103,868.	0.	28,409.
(11) SARA HUGHES	1.00								•	
DIRECTOR	1 00	Х						0.	0.	0.
(12) BRENT RASMUSSEN	1.00								•	
DIRECTOR	15 00	Х						0.	0.	0.
(13) CECILE REYNAUD	15.00	.,		,,					0	
CHAIRMAN	1 00	Х		Х				0.	0.	0.
(14) DAVE GENTILE	1.00	.,							0	
DIRECTOR	1 00	Х	_					0.	0.	0.
(15) DAVE PEIXOTO DIRECTOR	1.00	Х						_	0	_
(16) DONNA DONAGHY	1.00	Λ	-	-	_			0.	0.	0.
DIRECTOR	1.00	Х						0	0.	_
(17) GEORGE THOMPSON	1.00	^					-	0.	0.	0.
TREASURER	1.00			х				0.	0.	0.
032007 12-23-20	1	1		1	<u> </u>		<u> </u>	1 0.	0.	Form 990 (2020)

Part VII Section	A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	compensated Employee	s (continued)				
	(A)	(B)			(0				(D)	(E)		(F)		
Nar	me and title	Average	(do		Pos		l than c	nne	Reportable	Reportable	,	Es	stimate	∍d
		hours per	box	, unle	ss per	son i	s both	an	compensation	compensation	วท	ar	nount	of
		week		cer an	nd a di	recto	r/trust	iee)	from	from related			other	
		(list any	rector						the	organization		ı	npensa	
		hours for related	or dir	9			ated		organization	(W-2/1099-MIS	SC)	l	rom th	
		organizations	ıstee	truste		eo	bens		(W-2/1099-MISC)			,	janizat	
		below	ual tr	ional		ploye	t com					l	d relat anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				l	ai iiZatii	0110
(18) CASSIDY LIC	HTMAN	1.00												
DIRECTOR			Х						0.		0.			0.
(19) STEVE BISHO	P	1.00												
DIRECTOR			Х						0.		0.			0.
(20) DAIN BLANTO	N	1.00												
DIRECTOR			Х						0.		0.			0.
(21) DAVID ELDRI	DGE	1.00												
DIRECTOR			Х						0.		0.	<u> </u>		0.
(22) ELIZABETH K	ING	1.00	1											
DIRECTOR		1 00	Х						0.		0.	<u> </u>		0.
(23) CICI ROJAS 1.00										•				
DIRECTOR		1 00	Х						0.		0.			0.
(24) BOB BAKER		1.00												•
DIRECTOR		1 00	Х						0.		0.			0.
(25) STEVE KENYO	N	1.00												•
DIRECTOR		1 00	Х						0.		0.			0.
(26) TRI BOURNE		1.00												^
DIRECTOR			X						0.		0.	26		<u>0.</u>
1b Subtotal									2,004,948.		0.	<u> 26</u>	6,8	
	ntinuation sheets to Part VII								0.		0.	26	6,8	0.
	s 1b and 1c)							<u> </u>	2,004,948.		-	_ ∠ 0	0,0	11.
	of individuals (including but no	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	Э			1 0
compensation	from the organization												Yes	10 No
3 Did the organiz	ation list any former officer,	director trust	ee k	ev e	mnl	ove	e or	hio	nhest compensated emp	lovee on	1		100	
	," complete Schedule J for si											3		х
	ual listed on line 1a, is the su													
	anizations greater than \$150											4	Х	
	listed on line 1a receive or a													
rendered to the	e organization? If "Yes." com	plete Schedule	e J fo	or su	ıch r	oers	on .					5		X
Section B. Indepen		•												
1 Complete this t	table for your five highest cor	mpensated inc	lepe	nde	nt cc	ontra	actor	s th	nat received more than \$	100,000 of com	pensat	tion fro	om	
the organization	n. Report compensation for t	the calendar ye	ear e	endir	ng w	ith c	or wit	thin	the organization's tax y	ear.				
	(A)								(B)		_		C)	
	Name and business	address							Description of s	ervices	C	ompe	nsatio	<u>n</u>

(A)	(B)	(C)
Name and business address	Description of services	Compensation
EDGEWOOD PARTNERS INSURANCE CENTER, 2727		
PACES FERRY ROAD BUILDING 2 STE 1500,	INSURANCE POLICES	1,868,459.
SPORTSENGINE INC, 807 BROADWAY ST NE STE	BACKGROUND	
300, MINNEAPOLIS, MN 55413	SCREENINGS, SOFTWARE	595,851.
TORRANCE WEST LLC		
20501 EARL STREET STE 2, TORRANCE, CA 90503	MAINTENANCE	171,597.
TREFOIL GROUP, INC.	DIGITAL MAGAZINE	
1207 W. CANAL STREET, MILWAUKEE, WI 53233	CREATION	137,100.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \blacktriangleright 4 SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 USA VOLLEYBALL 80-0551967

10111 990 GETT 1 CEEE	EYBALL								80-055	1907
Part VII Section A. Officers, Directors, Tru	ustees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A) Name and title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) KAWIKA SHOJI	1.00	Х						0.	0.	0
DIRECTOR (28) JENNY MCGHEE	1.00	Λ						0.	0.	0 .
DIRECTOR	1.00	Х						0.	0.	0 .

80-0551967

Form 990 (2020) USA VOLLEYBALL
Part VIII Statement of Revenue

			Check if Schedule O	conta	ins a r	esponse (or note to any line	e in this Part VIII			
							,	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									lunction revenue	business revenue	sections 512 - 514
s s	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues		Γ	1b					
Ω. E			Fundraising events			1c					
ifts ar A			Related organizations			1d	173,000.				
nig,			Government grants (contr			1e					
Sign			All other contributions, gifts,								
but			similar amounts not included			1f	3,769,168.				
Ē		g	Noncash contributions included in			1g \$	2,004,127.				
Sol		h	Total. Add lines 1a-1f					3,942,168.			
							Business Code				
a l	2	а	MEMBERSHIP DUES AND	SERV	VICES	;	713990	6,921,234.	6,921,234.		
Ş		b	COMPETITIONS & CLIN	ICS			711300	6,776,611.	6,776,611.		
Sel		С									
am eve		d									
Program Service Revenue		е									
P.		f	All other program service	reven	nue						
		g	-					13,697,845.			
	3		Investment income (include								
			other similar amounts)				>	264,279.			264,279.
	4		Income from investment of								
	5		Royalties	. <u></u>				290,139.	290,139.		
					(i)	Real	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
		d	Net rental income or (loss))							
	7	а	Gross amount from sales of		(i) Se	ecurities	(ii) Other				
			assets other than inventory	7a	9,3	84,472.					
		b	Less: cost or other basis								
e			and sales expenses	7b	9,5	58,798.					
her Revenue		С	Gain or (loss)	7с	-1	74,326.					
Be		d	Net gain or (loss)			<u></u>		-174,326.			-174,326.
ĕ			Gross income from fundraisi								
₹			including \$			of					
			contributions reported on	line 1	1c). Se	e					
			Part IV, line 18			8a					
		b	Less: direct expenses								
		С	Net income or (loss) from	fundr	aising	events					
	9	а	Gross income from gamin	g act	ivities.	. See					
			Part IV, line 19			9a					
		b	Less: direct expenses			9b					
		С	Net income or (loss) from	gamiı	ng act	ivities					
	10	а	Gross sales of inventory, I	ess re	eturns						
			and allowances			10a	154,822.				
		b	Less: cost of goods sold			1	5,884.				
		С	Net income or (loss) from	sales	of inv	entory	>	148,938.	148,938.		
<u>"</u>	_					_	Business Code				
Miscellaneous Revenue	11	а	ADVERTISING				541860	44,000.		44,000.	
ane		b									
eve		С									
Mis		d	All other revenue								
_		е	Total. Add lines 11a-11d				>	44,000.			
	12		Total revenue See instruction	ne			▶	18 213 043.	14 136 922.	44 000.	89 953.

Form 990 (2020) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) (rganizations must complet	te all columns. All other org	ganizations must complete column (A).
-----------------------------------	---------------------------	-------------------------------	---------------------------------------

	Check if Schedule O contains a respon	se or note to any line in	thic Part IY		
	•	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and general expenses	Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	20 200	20 200		
	and domestic governments. See Part IV, line 21	30,329.	30,329.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	327,378.	327,378.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
3		1 223 550	125,904.	1,097,655.	
_	trustees, and key employees	1,223,559.	123,904.	1,091,033.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,182,999.	3,321,463.	861,536.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	249,173.	194,644.	54,529.	
9	Other employee benefits	791,530.	552,618.	238,912.	
10	Payroll taxes	390,231.	262,681.	127,550.	
11	Fees for services (nonemployees):	,	,	,	
	Management				
		15,895.		15,895.	
	Legal	17,300.		17,300.	
	Accounting	17,300.		17,300.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	45 550		45 550	
f	Investment management fees	45,559.		45,559.	
g	,				
	column (A) amount, list line 11g expenses on Sch 0.)	798,241.	643,867.	154,374.	
12	Advertising and promotion	14,158.	10,363.	3,795.	
13	Office expenses	438,523.	381,308.	57,121.	94.
14	Information technology	590,896.	266,421.	324,094.	381.
15	Royalties	•	,	·	
16	Occupancy	477,173.	477,173.		
17		281,560.	252,772.	28,788.	
		201,300.	252,112.	20,700.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	40 010		40 210	
19	Conferences, conventions, and meetings	40,218.		40,218.	
20	Interest				
21	Payments to affiliates	456 55		456 554	
22	Depreciation, depletion, and amortization	456,774.		456,774.	
23	Insurance	1,833,035.	1,572,792.	260,243.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	VIK USAGE	1,944,822.	1,850,547.	94,275.	
b	FACILITIES	530,656.	352,219.	178,437.	
~	HOST FEES	347,829.	347,829.	,	
d	HOUSING	198,604.	198,604.		
		584,258.	538,561.	44,169.	1 529
	All other expenses				1,528. 2,003.
25	Total functional expenses. Add lines 1 through 24e	15,810,700.	11,707,473.	4,101,224.	∠,003.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
00001	12-23-20				Form 990 (2020)

Form 990 (2020)
Part X Balance Sheet

Pal	rt X	Balance Sneet				
		Check if Schedule O contains a response or note to a	ny line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		185,791.	1	735,943.
	2	Savings and temporary cash investments	8,541,230.	2	6,804,726.	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		2,720,434.	4	923,985.
	5	Loans and other receivables from any current or form				
		trustee, key employee, creator or founder, substantial	contributor, or 35%			
		controlled entity or family member of any of these per	sons		5	
	6	Loans and other receivables from other disqualified p	ersons (as defined			
		under section 4958(f)(1)), and persons described in se	ction 4958(c)(3)(B)		6	
ι	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		79,692.	8	86,293.
ĕ	9	B		1,175,888.	9	934,834.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	8,548,206.			
	b	Less: accumulated depreciation10b	5,333,010.	3,661,355.	10c	3,215,196.
	11	Investments - publicly traded securities		1,169,704.	11	12,096,205.
	12	Investments - other securities. See Part IV, line 11		5,360,371.	12	650.
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		57,250.	15	179,503.
	16	Total assets. Add lines 1 through 15 (must equal line	33)	22,951,715.	16	24,977,335.
	17	Accounts payable and accrued expenses	5,250,359.	17	4,289,206.	
	18	Grants payable			18	4 006 004
	19	Deferred revenue		6,567,822.	19	4,926,304.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part N			21	
es	22	Loans and other payables to any current or former off				
Liabilities		trustee, key employee, creator or founder, substantial				
jab		controlled entity or family member of any of these per			22	150 000
_	23	Secured mortgages and notes payable to unrelated the			23	150,000.
	24	Unsecured notes and loans payable to unrelated third			24	
	25	Other liabilities (including federal income tax, payable				
		parties, and other liabilities not included on lines 17-2-	4). Complete Part X	1 012 066		2 470 271
				1,013,866.		2,470,271.
	26		▶ ▼	12,832,047.	26	11,835,781.
ű		Organizations that follow FASB ASC 958, check he	re 🕨 🔼			
JCe		and complete lines 27, 28, 32, and 33.		10,095,181.	07	13,117,067.
Net Assets or Fund Balances	27			24,487.	27	24,487.
d B	28	Net assets with donor restrictions		24,407.	28	24,407.
Ë		Organizations that do not follow FASB ASC 958, cl	ieck nere			
P	20	and complete lines 29 through 33.			20	
ats	29	Capital stock or trust principal, or current funds			29	
\SS(30	Paid-in or capital surplus, or land, building, or equipm			30 31	
et 🌶	31 32	Retained earnings, endowment, accumulated income		10,119,668.	32	13,141,554.
ž	33	Total liabilities and net assets/fund balances		22,951,715.	33	24,977,335.
	<u>აა</u>	Total liabilities and net assets/fund balances		22,731,113.	აა	44,511,333.

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Form **990** (2020)

Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18	3,21	3,0	43.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15	5,81	0,7	00.
3	Revenue less expenses. Subtract line 2 from line 1	3	- 2	2,40	2,3	43.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10	,11	9,6	68.
5	Net unrealized gains (losses) on investments	5		59	5,5	43.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		2	4,0	00.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				-	
	column (B))	10	13	3,14	1,5	54.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
	•				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	 Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	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 oversight of the	audit.				
_	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing					
Ju	Act and OMB Circular A-133?	g.o , .u.		3a		x
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed auc	dit			<u> </u>
-	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(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

Name of the organization

Employer identification number USA VOLLEYBALL 80-0551967 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
_	organization, check this box and stop						
	ction C. Computation of Publi						
14	Public support percentage for 2020 (li					14	<u>%</u>
15	Public support percentage from 2019					15	<u>%</u>
16a	33 1/3% support test - 2020. If the o						
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2019. If the o						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	•					•
	and if the organization meets the facts		•	-	•	VI how the organiz	ation
	meets the facts-and-circumstances te	_	•	* *	-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets th				-		
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	ind see instructions	<u> </u>

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

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

Sec	etion A. Public Support	ciow, picase comp	noto i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	5546047.	6451620.	6416275.	4581758.	3942168.	26937868.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	22926134.	22916202.	24415727.	32194231.	14142806.	116595100
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	28472181.	<u> 29367822.</u>	30832002.	36775989 .	<u> 18084974.</u>	143532968
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	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			1227878.	3180111.	1599117.	6007106.
	Add lines 7a and 7b			1227878.	3180111.	1599117.	6007106.
	Public support. (Subtract line 7c from line 6.)						137525862
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	28472181.	29367822.	30832002.	36775989 .	18084974.	143532968
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	302,980.	293,128.	380,197.	125,555.	264,279.	1366139.
k	Unrelated business taxable income (less section 511 taxes) from businesses	,	,	,	,	,	
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	302,980.	293,128.	380,197.	125,555.	264,279.	1366139.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	28775161.	29660950.	31212199.	36901544.	18349253.	144899107
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
_	check this box and stop here						>
	ction C. Computation of Publi						0.4 0.1
	Public support percentage for 2020 (•	column (f))		15	94.91 %
	Public support percentage from 2019					16	96.27 %
	ction D. Computation of Inves			10 l (f)\		47	.94 %
	Investment income percentage for 20					17	
	Investment income percentage from a 33 1/3% support tests - 2020. If the					18 3 1/3% and line 1	
196	more than 33 1/3%, check this box a						► V
ŀ	33 1/3% support tests - 2019. If the	=	-		•		
_	line 18 is not more than 33 1/3%, che	· ·				•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
4		
1		
2		
_		
За		
3b		
3c		
4-		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
9b		
90		
9c		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers 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 officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1		
	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.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
S001	the supported organization(s). ion D. All Type III Supporting Organizations	1		
Seci	on b. All Type III Supporting Organizations		T.,	Γ
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
0	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	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
3	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			
	, ,	3		
Sect	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons)		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	ee instruction	ns)	
2	Activities Test. Answer lines 2a and 2b below.	70 11 10 11 11 10 11 10 11	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

rt V Ty	ype III Non-Functionally Integrated 509(a)(3) Supportir	ıg Organ	izations	
Che	eck here if the organization satisfied the Integral Part Test as a qualifyir	g trust on I	Nov. 20, 1970 (<i>explain in</i> l	Part VI). See instructions.
All	other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
ion A - Ad	justed Net Income		(A) Prior Year	(B) Current Year (optional)
Net short	-term capital gain	1		
Recoverie	es of prior-year distributions	2		
Other gro	ss income (see instructions)	3		
Add lines	1 through 3.	4		
Depreciat	tion and depletion	5		
Portion o	f operating expenses paid or incurred for production or			
collection	of gross income or for management, conservation, or			
		6		
Other exp	penses (see instructions)	7		
Adjusted	Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ion B - Miı	nimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregat	e fair market value of all non-exempt-use assets (see			
	·			
		1a		
Average r	monthly cash balances	1b		
	-	1c		
	·	1d		
	•			
•		2		
Subtract	line 2 from line 1d.	3		
Cash dee	emed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	· · · · · · · · · · · · · · · · · · ·	4		
Net value	of non-exempt-use assets (subtract line 4 from line 3)	5		
	·	6		
	-	7		
Minimum	n Asset Amount (add line 7 to line 6)	8		
ion C - Dis	stributable Amount			Current Year
Adjusted	net income for prior year (from Section A, line 8, column A)	1		
		2		
Minimum	asset amount for prior year (from Section B, line 8, column A)	3		
		4		
		5		
		6		
		lly integrate	d Type III supporting orga	nization (see
		, ,	,, ii 3 3 3 1	•
	Che All ion A - Ad Net short Recoverie Other gro Add lines Depreciat Portion o collection maintena Other exp Adjusted instructio Average r Average r Fair mark Total (ad Discount (explain in Acquisitio Subtract Cash dee see instru Net value Multiply li Recoverie Minimum ion C - Dis Adjusted Enter 0.8 Minimum Enter gre Income ta Distribut emergeno	Check here if the organization satisfied the Integral Part Test as a qualifyir All other Type III non-functionally integrated supporting organizations musion A - Adjusted Net Income Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3. Depreciation and depletion 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) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) ion C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Mall other Type III non-functionally integrated supporting organizations must complete ion A - Adjusted Net Income Net short-term capital gain	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in All other Type III non-functionally integrated supporting organizations must complete Sections A through E. sion A - Adjusted Net Income Net short-term capital gain Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions) 3

Schedule A (Form 990 or 990-EZ) 2020

. u.	t i pe in Non i anotionally integrated coo	allo, capporting craa	inzations (continu	uea)	
Sect	ion D - Distributions		•	Í	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which th	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
с	From 2017				
<u>d</u>	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2020 distributable amount				
<u>i</u>	Carryover from 2015 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2020 distributable amount				
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
e	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A Part VI	(Form 990 or 990-EZ) 2020 USA VOLLEYBALL Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or	80-0551967	Page 8
	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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additic (See instructions.)	1 and 2; Part IV, Section V, Section B, line 1e; Pa	C, rt V,

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

2020

Name of the organization

USA VOLLEYBALL

80-0551967

Organiza	ation type (check or	ne):
Filers of	:	Section:
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
X	•	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II.
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> e, etc., contributions totaling \$5,000 or more during the year
but it mu	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA 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) (2020)

Name of organization

Employer identification number

80-0551967

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,849,449</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,755,120</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	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.)

Name of organization Employer identification number

USA VOLLEYBALL

80-0551967

Part II	Noncash Property (see instructions). Use duplicate copies of Par	rt 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
	APPAREL		
_1			
		\$\$\$\$,849,449.	12/31/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	EQUIPMENT		
2			
		\$104,178.	12/31/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	AIRLINE TICKETS		
4			
		\ \ \ \ \ \ 48,123.	12/31/20
(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
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	

Name of organization Employer identification number

USA VOLLEYBALI

80-0551967

art III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a)		scribed in section 501(c)(7), (8), or (10) that total more than \$1,000 for the young line entry. For organizations				
	completing Part III, enter the total of exclusively religious, c Use duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,000 or	r less for the year. (Enter this info. once.)				
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
_							
		(e) Transfer of gif	 ift				
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
No.							
om irt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif	ift ift				
	Transferee's name, address, an		Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
		(e) Transfer of gif	sfer of gift				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
rt I							
-		(e) Transfer of gif					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

USA VOLLEYBALL

Employer identification number 80-0551967

r advised funds
Yes
can be used only
rpose conferring
Yes
n 990, Part IV, line 7.
ation of a historically important land area
ation of a certified historic structure
e form of a conservation easement on the las
Held at the End of the Tax
2a
2b
2c
structure
2d
by the organization during the tax
,g
ing of
Yes
g conservation easements during the year
<i>5</i> ,
nservation easements during the year
n 170(h)(4)(B)(i)
Yes
pense statement and
statements that describes the
tatomonto trat docembee trie
or Other Similar Assets.
ment and balance sheet works
ch in furtherance of public
•
in furtherance of public service,
in furtherance of public service,
in furtherance of public service, \$
in furtherance of public service, \$ \$\$
in furtherance of public service, \$
in furtherance of public service, \$ \$\$
se items. t and balance sheet works of

	t III Organizations Maintaining Co		t. Histo	orical Tre	asures. o	r Other			(continue	Page Z
	Using the organization's acquisition, accession								COITIIIUE	: u)
Ü	collection items (check all that apply):	ori, and other record	s, criccit	arry or tric i	ollowing tha	i make si	grimoaric	350 01 113		
_	Public exhibition				hanaa nuaau					
a	Scholarly research	d			hange progra					
b		е	' Ш'	Other						-
C	Preservation for future generations	Handlana and annilate		6 41 41-				i- D-4	VIII	
4	Provide a description of the organization's co							se in Part	XIII.	
5	During the year, did the organization solicit or				-				٦,,	
Dar	to be sold to raise funds rather than to be ma								Yes	No_
га	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	organizatio	n answered	"Yes" on	Form 990), Part IV,	ine 9, or	
12	Is the organization an agent, trustee, custodia	· · · · · · · · · · · · · · · · · · ·	ion, for c	contributions	or other acc	eate not i	neludod			
ıa									Yes	□ No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a								_ 1 <i>e</i> s	NO
D	ii res, explain the arrangement in Part XIII a	and complete the for	lowing ta	abie.					Amount	-
_	Paginning halange						10		Amount	
	Beginning balance									
	Additions during the year									-
	Distributions during the year									
	Ending balance								7 ٧	
	Did the organization include an amount on Fo						τу?		Yes	∐ No
Par	If "Yes," explain the arrangement in Part XIII.									
ı aı	t V Endowment Funds. Complete if				1					
	<u></u>	(a) Current year	(b) P	rior year	(c) Two yea	rs dack	(a) Three y	ears back	(e) Four ye	ars dack
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g	ı, column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.								
3а	Are there endowment funds not in the posses	ssion of the organiza	tion that	t are held ar	nd administer	red for th	e organiza	ation	_	
	by:								Y	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizate								3b	
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipme		wment fu	unds.						
rai			D-4 N			D-4V	lin - 40			
	Complete if the organization answered									
	Description of property	(a) Cost or o		` ,	or other		ccumulate	I	(d) Book v	alue
_	Land	basis (investr	n o nu)		(other) 1,141.	ue	oreciation		171	141.
	Land				$\frac{1,141}{7,611}$	1 -	702,3	60	<u>471,</u> 2,295,	
	Buildings			3,33	/, UII.	т,	104,3	00.	4,493,	ZOI.
	Leasehold improvements			1 07	9,454.	2 4	530,6	50	110	804.
	Equipment			4,0/	<i>,</i> 404.	3,0	,,,,,		440,	004.
	Other							_	3,215,	106
ı otal	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part	X. colum	n (B). line 1	0c.)				J,⊿⊥J,	T 20.

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 000 Part IV line	a 11d Soo Form 000 Bart V line 15	
	Description	FIG. See Form 930, Fart X, line 13.	(b) Book value
(1)			(-,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)	•	
Part X Other Liabilities.	<i>10.</i> ,		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	, ,	, ,	(b) Book value
(1) Federal income taxes			
(2) REGIONAL INSURANCE FUND			1,010,544.
(3) REFUNDABLE ADVANCE			1,459,727.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	>	2,470,271.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that 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 ... X

Schedule D (Form 990) 2020 USA VOLLEYBALL			80-0	0551967	Page
Part XI Reconciliation of Revenue per Audited Financial Star	tements With F	Revenue per Re	eturn.		
Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.				
1 Total revenue, gains, and other support per audited financial statements			1	18,948,	859
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a Net unrealized gains (losses) on investments	2a	595,543. 185,832.			
b Donated services and use of facilities		185,832.			
c Recoveries of prior year grants					
d Other (Describe in Part XIII.)					
e Add lines 2a through 2d			2e	781,	
3 Subtract line 2e from line 1			3	18,167,	<u>484</u>
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	45,559.			
b Other (Describe in Part XIII.)	4b				
c Add lines 4a and 4b			4c	45,	<u>559</u>
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12,)	<u></u>	5	18,213,	<u>043</u>
Part XII Reconciliation of Expenses per Audited Financial Sta		Expenses per	Returr	1.	
Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.				
Total expenses and losses per audited financial statements			1	15,926,	<u>973</u>
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:					
a Donated services and use of facilities	2a	185,832.			
b Prior year adjustments	2b				
c Other losses	2c				
d Other (Describe in Part XIII.)	2d				
e Add lines 2a through 2d			2e	185,	
3 Subtract line 2e from line 1			3	15,741,	<u>141</u>
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a Investment expenses not included on Form 990, Part VIII, line 7b		45,559.			
b Other (Describe in Part XIII.)	4b	24,000.			
c Add lines 4a and 4b			4c	69,	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)		5	15,810,	<u>700</u>
Part XIII Supplemental Information.					
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and $\frac{1}{2}$	4; Part IV, lines 1b a	and 2b; Part V, line	4; Part X	C, line 2; Part XI,	
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an $$	ny additional inform	ation.			
PART X, LINE 2:					
INCOME TAXES					
THE CORPORATION QUALIFIES AS A TAX-EXEMPT	ORGANIZAT	ION UNDER	SECT	ION	
7 04 (2) (2)					
501(C)(3) OF THE INTERNAL REVENUE CODE AND	D, ACCORDI	NGLY, IS N	OT S	JUBJECT !	ГО
FEDERAL INCOME TAX. ACCORDINGLY, NO INCOM	ME TAX PRO	VISION HAS	BEE	<u>EN</u>	
RECORDED.					
THE CORPORATION'S FORM 990, RETURN OF ORGA	ANIZATION	EXEMPT FRO	II MC	ICOME TAX	<u>K</u>
TG GUD TROW MO DWY WY TWY TOWN TO THE TOWN TO THE TOWN TO THE TOWN TO THE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN		m		===	
IS SUBJECT TO EXAMINATION BY VARIOUS TAXII	NG AUTHORI	TIES, GENE	SRALI	Y FOR	
MUDDE VELD ALMED MUE DIME TITLE				DD1	~
THREE YEARS AFTER THE DATE FILED. MANAGEI	мыми OF TH	E CORPORAT	.TOM	RELIEVE	ട്

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

USA VOLLEY	BALL						80-0551967
Part I General Information on Grants and	d Assistance						
1 Does the organization maintain records to	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	on
criteria used to award the grants or assist	ance?						X Yes No
2 Describe in Part IV the organization's proc	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to D	omestic Organiz	ations and Domestic	Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5	5,000. Part II can	be duplicated if additi	onal space is need	ed.		1	
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							TO HELP WITH NATIONAL
STARLINGS VB CLUBS, USA							PROGRAMMING AND
PO BOX 4784							CHAMPIONSHIPS FOR
OCEANSIDE, CA 92052	33-0749769	501(C)(3)	20,000.	0.			UNDERSERVED COMMUNITIES.
2 Enter total number of section 501(c)(3) and	d government era	lanizations listed in th	o lino 1 tablo			1	<u> </u>
3 Enter total number of section 50 n(c)(3) and 3	0		- IIII - I IADIE				<u> </u>
LHA For Paperwork Reduction Act Notice,							Schedule I (Form 990) 2020

USA VOLLEYBALL

Page	2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
ATHLETE SUPPORT	42	327,378.	0.					
		,						
Part IV Supplemental Information. Provide the information rec	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.				
PART I, LINE 2:								
ATHLETES WHO ARE NAMED TO THE NATIO	ONAL TEAM	ROSTER BY	THE HEAD	COACH ARE				
ELIGIBLE TO PARTICIPATE IN THE ATH	LETE SUPP	ORT PROGRA	M, PRIZE M	ONEY POLICY				
AND TRANSITION FUND. THE ORGANIZA	TION HAS	DOCUMENTED	FORMAL PO	LICIES FOR				
DETERMINING THE PRIZE MONEY AND TR	ANSITION	FUND PAYOU	TS. THE					
ORGANIZATION'S SENIOR MANAGMENT CL	OSELY MON	ITORS THES	SE PROGRAMS	TO MAKE				
SURE THAT PROCEDURES ARE FOLLOWED.								
ORGANIZATION'S SENIOR MANAGMENT CL	OSELY MON	ITORS THES	SE PROGRAMS	TO MAKE				

SCHEDULE J (Form 990)

Compensation Information

For 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.

80-0551967

Name of the organization

Department of the Treasury

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

USA VOLLEYBALL

Open to Public Inspection **Employer identification number**

OMB No. 1545-0047

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 X 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) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or Х reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the 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. X Compensation committee X Written employment contract X Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee 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: a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c 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. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a X Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation

a The organization?

b Any related organization?

not described on lines 5 and 6? If "Yes," describe in Part III

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments

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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

contingent on the net earnings of:

Regulations section 53.4958-6(c)?

If "Yes" on line 6a or 6b, describe in Part III.

Schedule J (Form 990) 2020

6a

6b

7

8

Х

X

Х

Schedule J (Form 990) 2020 USA VOLLEYBALL 80-0551967 Page 2

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

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.

	(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	perients	(B)(I)-(U)	reported as deferred on prior Form 990
(1) JAMIE DAVIS	(i)	367,327.	75,000.	16,553.	22,800.	20,381.	502,061.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHARLES KIRALY	(i)	304,508.	39,716.	2,049.	12,612.	13,214.	372,099.	0.
HEAD COACH WNT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOHN SPERAW	(i)	206,280.	36,796.	781.	16,502.	168.	260,527.	0.
HEAD COACH MNT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHRISTOPHER VADALA	(i)	167,440.	4,000.	8,094.	13,395.	18,223.	211,152.	0.
CHIEF OF MEMBER SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KERRY KLOSTERMANN	(i)	160,395.	5,000.	6,717.	8,544.	8,587.	189,243.	0.
SECRETARY GENERAL	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PETER VINT	(i)	129,500.	1,000.	1,113.	9,427.	20,381.	161,421.	0.
CHIEF OF SPORT	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) STACIE KEARNS	(i)	119,492.	4,300.	8,106.	9,559.	18,223.	159,680.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) WILLIAM HAMITER	(i)	120,313.	3,400.	746.	9,625.	16,779.	150,863.	0.
DIRECTOR, SITTING PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)	_	_					
	(i)							
	(ii)							

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.
PART I, LINE 1A:
THE HEAD COACH OF WOMEN'S AND MEN'S INDOOR TEAMS RECEIVED TRAVEL COMPANION
BENEFITS. THE BENEFITS WERE TREATED AS TAXABLE COMPENSATION AND ARE
INCLUDED IN OTHER REPORTABLE COMPENSATION ON SCHEDULE J PART II.
PART I, LINE 7:
EMPLOYEES ARE ELIGIBLE FOR DISCRETIONARY BONUSES BASED UPON A VARIETY OF
CRITERIA, INCLUDING SUBJECTIVE CRITERIA OF PERFORMANCE.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Part I

Name of the organization

Types of Property

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

Attach to Form 990.

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

USA VOLLEYBALL

Employer identification number 80-0551967

	(a) (b) (c) (d) Check if applicable contributions or items contributed Form 990, Part VIII, line 1g								•	;
1	Art - Works of art		itomo contributou	7 01111 000, 1 011 11	.,e .g					
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7										
8	Boats and planes Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
10	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution - Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16										
17	Real estate - Other									
18										
19										
20										
21										
22										
23	Scientific specimens									
24	Archeological artifacts									
25	Other (APPAREL)	X	3	1,851	,826.	FAIR MA	RKET Y	VAL	UES	;
26	Other \blacktriangleright (EQUIPMENT & B)	X	2			FAIR MA				
27	Other (AIRFARE)	X	1	48	,123.	FAIR MA	RKET Y	VAL	UES	;
28	Other ()									
29	Number of Forms 8283 received by the organization	zation during	the tax year for co	ontributions						
	for which the organization completed Form 828	33, Part V, D	onee Acknowledge	ement	29					
							_	\	Yes	No
30a	During the year, did the organization receive by			•	•	•				
	must hold for at least three years from the date of the initial contribution, and which isn't required to be used for									
	exempt purposes for the entire holding period?									<u>X</u>
b	b If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance p	oolicy that re	quires the review o	of any nonstandard	d contribut	ions?	L	31		X
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell	noncash					
	contributions?						3	2a		_X_
	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in c	olumn (c) for	a type of property	for which column	(a) is chec	cked,				
	describe in Part II.									

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

USA VOLLEYBALL

Employer identification number 80-0551967

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BEACH, INDOOR, SITTING, SNOW AND BEACH PARAVOLLEY - ACHIEVING
EXCELLENCE WHILE PROVIDING A LIFETIME OF OPPORTUNITIES FOR ALL TO
PARTICIPATE IN A SAFE AND POSITIVE ENVIRONMENT.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
STATES OLYMPIC COMMITTEE AND TO INTERNATIONAL VOLLEYBALL ORGANIZATIONS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
NATIONAL TEAM DEVELOPMENT PROGRAM - PROVIDE VOLLEYBALL ATHLETES WITH
THE BEST COACHING AND COMPETITION AVAILABLE, AND DEVELOP THE PIPELINE
TO THE USA NATIONAL VOLLEYBALL TEAMS.
EXPENSES \$ 1,362,216. INCLUDING GRANTS OF \$ 0. REVENUE \$ 973,560.
FORM 990, PART VI, SECTION A, LINE 6:
USA VOLLEYBALL HAS ONE CATEGORY OF ORGANIZATION ELIGIBLE TO BE A MEMBER
ORGANIZATION - REGIONAL VOLLEYBALL ASSOCIATIONS.
FORM 990, PART VI, SECTION A, LINE 7A:
5 - ATHLETE DIRECTORS SELECTED BY INTERNATIONAL ATHLETES
3 - INDEPENDENT DIRECTORS SELECTED BY THE NOMINATING COMMITTEE
3 - RVA DIRECTORS SELECTED BY THE RVA ASSEMBLY
1 - INDOOR HP SELECTED BY NCAA
1 - JUNIOR INDOOR SELECTED BY THE JUNIOR ASSEMBLY
1 - BEACH AT-LARGE SELECTED BY THE BEACH ASSEMBLY
1 - BEACH DEVELOPMENT SELECTED BY THE BEACH ASSEMBLY

Name of the organization USA VOLLEYBALL Employer identification number 80-0551967

- 1 COACHING SELECTED BY THE AVCA
- 1 OFFICIATING SELECTED BY THE OFFICIALS ASSEMBLY

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

THE BOARD RECEIVES THE COMPLETED 990 PRIOR TO FILING AND IS GIVEN THE
OPPORTUNITY TO REVIEW THE RETURN AND ASK QUESTIONS BEFORE IT IS FINALIZED.

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

IT IS THE POLICY OF USAV THAT THE EXISTENCE OF ANY CONFLICT OF INTEREST, OR APPARENT CONFLICT OF INTEREST, AS A USAV DIRECTOR, OFFICER, OR MANAGEMENT EMPLOYEE, SHALL BE DISCLOSED BY THAT USAV DIRECTOR, OFFICER, OR MANAGEMENT EMPLOYEE BEFORE ENGAGING IN ANY TRANSACTION IN WHICH THE CONFLICT OF INTEREST, OR APPARENT CONFLICT OF INTEREST, EXISTS. IT SHALL BE THE CONTINUING RESPONSIBILITY OF USAV DIRECTORS, OFFICERS, AND MANAGEMENT EMPLOYEES TO SCRUTINIZE THEIR RESPECTIVE USAV TRANSACTIONS AND PERSONAL RELATIONSHIPS TO DETERMINE ACTUAL, APPARENT OR POTENTIAL CONFLICTS OF INTEREST AND TO REPORT IMMEDIATELY ANY SUCH CONFLICTS. IMMEDIATELY UPON DISCOVERY, ACTUAL, APPARENT AND POTENTIAL CONFLICTS OF INTEREST SHALL BE REPORTED TO THE USAV BOARD OF DIRECTORS THROUGH ITS CHAIR, OR IF THE CHAIR IS THE ONE REPORTING, THEN THROUGH THE CHIEF EXECUTIVE OFFICER (CEO) OF THE CORPORATION. MANAGEMENT EMPLOYEES SHALL REPORT CONFLICT OF INTEREST CIRCUMSTANCES TO THE CEO WHO WILL, IN TURN, CONVEY THE REPORT AND FINDINGS TO THE BOARD OF DIRECTORS THROUGH ITS CHAIR.

FORM 990, PART VI, SECTION B, LINE 15:

FOR THE CEO, A COMMITTEE OF 5 OF THE BOARD WAS FORMED. THE CEO IS ASKED AND PREPARED A SELF EVALUATION BASED ON THE GOALS ESTABLISHED IN THE PREVIOUS REVIEW. SALARY COMP DATA, THE PEER REVIEWS, AND THE SELF EVALUATION WERE

USA VOLLEYBALL	80-0551967
REVIEWED BY THE COMMITTEE. THE COMMITTEE MET IN PERSON TO	DISCUSS CEO
PERFORMANCE. THE COMMITTEE DISCUSSED COMPENSATION AND DET	ERMINED THE
SALARY TO OFFER TO THE CEO. THE COMMITTEE MET WITH THE CE	O TO DISCUSS THE
PEER REVIEW COMMENTS, THE EVALUATION AND THE SALARY OFFER.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING AND OTHER CORPORATE DOCUMENTS ARE AVAILABLE	ON THE WEBSITE AT
WWW.USAVOLLEYBALL.ORG. THESE DOCUMENTS ARE ALSO PUBLISHED	ANNUALLY IN THE
USA VOLLEYBALL OFFICIAL GUDEBOOK WHICH IS AVAILABLE DIGITA	LLY ON THE
WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
RETURN OF GRANTS	24,000.
PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHEDULE R (Form 990)

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

80-0551967

(a)	(b)	(c)	(d)	(e)	(e)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	l l			Direct controlling entity		g
	-							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	Itions. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, I	Decause it had one	or more	related tax-exer	mpt	
(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		(f) Direct controlling entity		g) 512(b)(13) rolled tity?
,		loreign country)		501(c)(3))		,	Yes	No
USA VOLLEYBALL FOUNDATION - 84-1412045								
4065 SINTON RD SUITE 200								
COLORADO SPRINGS, CO 80907	TO SUPPORT USA VOLLEYBALL	COLORADO	501C(3)	509(A)(3)	USA VO	LLEYBALL	X	
	_							
	1							
	_							
					1			

USA VOLLEYBALL

Part III 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.

	organizations treated as a partitioning during the tax year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations? Yes No		Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership	
		country)		sections 512-514)		455015			K-1 (Form 1065)	Yes No	<u> </u>	
-												
										 	 	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Couritry)						Yes	No

Page 3

X

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)			X
c Gift, grant, or capital contribution from related organization(s)	1c	Х	
d Loans or loan guarantees to or for related organization(s)			X
e Loans or loan guarantees by related organization(s)			X
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)			X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)			X
			77
k Lease of facilities, equipment, or other assets from related organization(s)	1k		X
Performance of services or membership or fundraising solicitations for related organization(s)			X
m Performance of services or membership or fundraising solicitations by related organization(s)		37	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	l .	X	
Sharing of paid employees with related organization(s)	10	X	
p Reimbursement paid to related organization(s) for expenses	1p		х
q Reimbursement paid by related organization(s) for expenses	1q		Х
r Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
(a) (b) (c) (d) Name of related organization type (a-s) (b) Amount involved Method of determining amount	nvolved		
(1) USA VOLLEYBALL FOUNDATION C 173,000. CASH			
(3)			
(4)			
(5)			
(6)			
Schedu	e R (For	m 990)	2020

Schedule R (Form 990) 2020 USA VOLLEYBALL 80-0551967 Page 4

Part VI 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 gross revenue) 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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) r Percentage ownership
	-									

EXTENDED TO NOVEMBER 15, 2021 Form **990-T Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2020 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Name of organization (Check box if name changed and see instructions.) address changed. 80-0551967 **B** Exempt under section Print USA VOLLEYBALL Group exemption number (see instructions) X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. Type 220(e) 4065 SINTON RD, SUITE 200 408(e) 408A]530(a) City or town, state or province, country, and ZIP or foreign postal code]529(a) [COLORADO SPRINGS, CO 80907-5096 529S Check box if 24,977,335. C Book value of all assets at end of year an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Applicable reinsurance entity Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if filing only to Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ THE ORGANIZATION (719)228-6800 Telephone number **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 1 2 Reserved 2 3 3 Add lines 1 and 2 Charitable contributions (see instructions for limitation rules) 4 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 0. Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 Trusts. Section 199A deduction. See instructions 9 9 10 1,000 Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 enter zero 11 **Tax Computation** Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Schedule D (Form 1041) Part I, line 11 from: 2 Proxy tax. See instructions 3 3 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5 6 Tax on noncompliant facility income. See instructions 6

Form **990-T** (2020)

LHA

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020) Page 2 **Tax and Payments** Part III Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior year minimum tax (attach Form 8801 or 8827) 1d Total credits. Add lines 1a through 1d Subtract line 1e from Part II, line 7 0. 2 2 Other taxes. Check if from: Form 4255 | Form 8611 | Form 8697 3 Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 4 0. 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 5 Payments: A 2019 overpayment credited to 2020 6a 2020 estimated tax payments. Check if section 643(g) election applies _____ ▶ _ b 6b Tax deposited with Form 8868 Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) 6f Other credits, adjustments, and payments: Form 2439 Other ____ Total Form 4136 Total payments. Add lines 6a through 6g 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2021 estimated tax 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a Х If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year _____ > \$ Х Did the organization change its method of accounting? (see instructions) If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V Part V Supplemental Information Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with Here **CFO** the preparer shown below (see Signature of officer Date instructions)? X Yes Print/Type preparer's name Date Check PTIN Preparer's signature JILL J. GOQDWIN, JILL J. GOODWIN, self- employed Paid xuxonhmu,cpA CPA 11/15/21 P00450838 CPA **Preparer** LLP

Form 990-T (2020)

20-1766527

Phone no. (719) 590-9777

Firm's EIN ▶

STE 150

Use Only

Firm's name ► WAUGH & GOODWIN,

1365 GARDEN OF THE GODS,

COLORADO SPRINGS, CO 80907

1

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only Name of the organization B Employer identification number USA VOLLEYBALL 80-0551967 C Unrelated business activity code (see instructions) ► 541800 **D** Sequence: Describe the unrelated trade or business

ADVERTISING

Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
b		1			
2 3	Cost of goods sold (Part III, line 8) Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a			
b c	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b 4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11	44,000.	9,907.	34,093.
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	44,000.	9,907.	34,093.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages		
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement) (see instructions)	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562) (see instructions)		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans		
11	Employee benefit programs		
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)		34,093.
14	Other deductions (attach statement)		
15	Total deductions. Add lines 1 through 14		34,093.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	0.
17	Deduction for net operating loss (see instructions)	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part	III Cost of Goods Sold Fnter met	nod of inventory valua	tion		Page Z
1	Inventory at beginning of year	-		1	
2	Purchases				
3	Cost of labor				_
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter I			_	
9	Do the rules of section 263A (with respect to property	produced or acquired	for resale) apply to the	e organization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Prope	rty Leased with F	Real Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Checl	t if a dual-use (see inst	ructions)	
	A				
	В				
	c				
	D		1		
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
4 5	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er	iter here and on Part I	line 6, column (B)	 	0.
Part		ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code).	Check if a dual-use (se	e instructions)	
	A				
	В 🔲				
	c 🗌				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	9	6 %	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6			1	
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	art I, line 7, column (A)	>	0.
_		Γ	I	 	
9	Allocable deductions. Multiply line 3c by line 6		des Berries E	(D)	
10 11	Total allocable deductions. Add line 9, columns A thr Total dividends-received deductions included in line		a on Paπ I, line /, coli	muu (R) 🟲	0.
	uvuenus receiveu veurchons mandel mille	137			\ / A

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see ins	structio	ons)	Page 3
		-					Exempt Contro				
	Name of controlle organization	' '				al of specified 5. Part of columnates made that is included controlling organized tion's gross in		colum uded ir g organ	n 4 6 n the niza-	Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
			No	nexempt C	Controlled O	rganizati	ions				
7	'. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specit yments mad		that is inc	of column 9 cluded in the organization income	e	С	Deductions directly onnected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Enter here	nns 5 and 10 and on Part column (A)	t I,	Enter	columns 6 and 11. here and on Part I, le 8, column (B)
Totals Part	VII Investment	Income	of a Section 50	1(0)(7) ((a) or (17)	▶	nization (-		0.		0.
- uit		cription of		1(0)(1), (2. Amou		3. Deduction	ee instruction	sns) • Set-a	oidoo	5. Total deductions
	200	onpuon or			incor		directly conne (attach state	ected (atta		itement)	1
(1)											
(2)											
(3)											
(4)											
Totals				•	Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part		xempt A	Activity Income,	Other 1	han Adve		g Income	see instruct	tions)		
1	Description of exploite			•							
2	Gross unrelated busin	•		ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con						•	. ,	···· [
	line 10, column (B)		•					•		3	
4	Net income (loss) from								Γ		
	lines 5 through 7								L	4	
5	Gross income from ac									5	
6	Expenses attributable	to income	entered on line 5						L	6	_
7	Excess exempt expen										
	4 Enter here and on E	Oort II lino	10						1	7	

Schedule A (Form 990-T) 2020

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a co	nsolidated basis	. STATEM	ENT 1
	A X VOLLEYBALL USA				
	В 🔲				
	c 🗆				
	D				
Enter a	amounts for each periodical listed above in the o	corresponding column.			
		A	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)		>	44,000.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)		>	9,907.
4	Advertising gain (loss). Subtract line 3 from lin	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	I			
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8	444			
5	Readership costs				
6	Circulation income	86,231.			
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les				
	than line 6, enter zero	102,010.			
8	Excess readership costs allowed as a	_			
	deduction. For each column showing a gain o				
	line 4, enter the lesser of line 4 or line 7			1	
а	Add line 8, columns A through D. Enter the gr			_	34,093.
Part	Part II, line 13 X Compensation of Officers, Direction	ectors and Trustees (coo	instructions)		34,055.
	21 Compensuum of Cinicolo, 211	(366	instructions)	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
		2. Title		to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
	·				
Total					0.
Part	XI Supplemental Information (se	e instructions)			

USA VOLLEYBALL 80-0551967

	SEPARATE PERIODICALS INCLUDED IN STATEMENT 1 A CONSOLIDATED PERIODICAL				
		GROSS INCOME	DIRECT COSTS	CIRC. INCOME	RDRSHIP COSTS
VOLLEYBALL IISA	- VOLLEYBALL USA	44 000	9 907.	86 231.	188 241.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print USA VOLLEYBALL 80-0551967 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour C/O 1365 GARDEN OF THE GODS RD, #150 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLORADO SPRINGS, CO 80907 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Code Is For Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Ω4 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 4065 SINTON RD, SUITE 200 - COLORADO THE ORGANIZATION - The books are in the care of ► SPRINGS, CO 80907-5096 Telephone No. \triangleright (719)228-6800 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

any nonrefundable credits. See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

За

3b

0.