(Y		Ex	tended to M	lay .	15, 2	2020	190	بب			
Form 990-T	Exempt Organization Business Income Tax Return							ırn	OMB No 1545-0687		
	(and proxy tax under section 6033(e))								1 ,	0040	
	For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 201									2018	
Department of the Trea	Go to www.irs.gov/Form990T for instructions and the latest information									to Public Inspection for	
Internal Revenue Service							be made public if your organization is a 501(c)(3				
	A Check box if Name of organization (Check box if name cl						changed and see instructions.)				
address ch					in	01-0241767					
•	B Exempt under section Print United Way, Inc.										
X 501(c)(3 (- I Tuna	Number, street, and room							E Unrelated business activity code (See instructions)		
408(e)	2 2 0(e)- 196	One Canal Plaza, No. 300									
	530(a)										
529(a)	Portland, ME 04101										
C Book value of all ass at end of year	sets	F Group exemption number (See instructions)									
		G Check organization type		oration		501(c) trust		1(a) trus		Other trust	
	. •	ation's unrelated trades or b	ousinesses		_		the only (or first	•			
trade or business	·		<u></u>			_	, complete Parts			one,	
		ace at the end of the previou	is sentence, complete Pa	irts I an	d II, comp	lete a Schedul	e M for each add	itional tr	ade or		
business, then co											
		ooration a subsidiary in an a		ıt-subsı	diary cont	rolled group?	,	• 📖	Yes	L No	
		tifying number of the paren				Tolonh	one number	/20	171	874-1000	
		de or Business Inc			Telephone number (A) Income (B) Expen						
 _		de or Basiliess ille	-	-+					+	(0) (0)	
1a Gross receipts b Less returns a	nd allowances		c Balance	1c						Ė	
	sold (Schedule		Coalance	2	T-	DEA	=0.755				
-	Subtract line 2 fi	•		3		- KLC		-+.	_		
•				4a	6		-	18			
d Capital gain no b Net gain (loss)	1 /Form 4797 P	Part II, line 17) (attach Form	4797)	4b	- B	MAR 0	2 2020	8			
 Capital loss de 			4131)	4c	出	IVIAR	74 ZUZU	82	+;		
Income (loss)		ship or an S corporation (at	tach statement)	5	141				+-		
6 Rent income (omp or an o corporation (at	adon statement)	6		OGDE	IN. UT		+		
		me (Schedule E)		7	100/12			-	\dashv		
8 Interest annui		• ,	organization (Schedule F)	8	 -				_		
9 Investment inc	Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)								\top		
10 Exploited exer	210 Exploited exempt activity income (Schedule I)						-				
•	come (Schedule	•		11		-					
-	•	ns, attach schedule)		12							
13 Total. Combi	ne lines 3 throu	gh 12		13		0.					
		ot Taken Elsewher								,	
(Exce	pt for contribi	utions, deductions must	be directly connected	d with t	the unrela	ated busines	s income)				
14 Compensatio	n of officers, di	rectors, and trustees (Sche	dule K)					1.	4		
15 Salaries and	wages							1	5		
16 Repairs and i	Repairs and maintenance							1		<u></u>	
17 Bad debts	Bad debts							1	7		
18 Interest (attac	Interest (attach schedule) (see instructions)							1:	8		
	Taxes and licenses							1!	—		
	•					1		2	0		
•	Depreciation (attach Form 4562)					21					
•	•					22a	·	22			
•								2			
	Contributions to deferred compensation plans							2			
							•_	2			
	•						7	21			
27 Excess readership costs (Schedule J)							•	2		,	
28 Other deductions (attach schedule)							2 کی 2				
									-	0.	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13								(3)			
										0.	
Unrelated business taxable income. Subtract line 31 from line 30							3		orm 990-T (2018)		
823701 01-09-19 LH	A rorPaper	WOIK REDUCTION ACT NOTICE	, see mstructions	70					V FO	лш ээс- г (2018) '	

Form 990-1	(2018) United Way, Inc.	01-024	1767	Page	a 2
Part II			-		
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0	•
	Amounts paid for disallowed fringes		34		
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35		
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				
	lines 33 and 34	_	36		
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	245	37	1,000	
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		1		Ť
	enter the smaller of zero or line 36	951	38	0	١.
			1 40 1	<u> </u>	Ť
	/ Tax Computation	110 5	39	0	_
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	40	30		·
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from.		- -		
	Tax rate schedule or Schedule D (Form 1041)		40		
	Proxy tax. See instructions	•	41		
	Alternative minimum tax (trusts only)		42		_
	Tax on Noncompliant Facility Income See instructions	1175	43		_
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	4.5	44	0	١.
Part V					
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		」 `│		
b	Other credits (see instructions) 45b		1 1		
C	General business credit. Attach Form 3800]		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		」. Ⅰ		
е	Total credits. Add lines 45a through 45d		45e		
46	Subtract line 45e from line 44		46	0	
47	Other taxes. Check if from. Porm 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47		
48	Total tax. Add lines 46 and 47 (see instructions)	49	48	0	١.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	5	49	0	١.
	Payments. A 2017 overpayment credited to 2018	423			
	20 18 estimated tax payments 50b	2,097			
		10,000.			
	Foreign organizations Tax paid or withheld at source (see instructions) 50d	-			
	Backup withholding (see instructions) 50e		1		
	Credit for small employer health insurance premiums (attach Form 8941) 50f	. ,	1		
	Other credits, adjustments, and payments: Form 2439	•	1		
y	Form 4136 Other Total 50g				
51	Total payments Add lines 50a through 50g		51	12,520	١.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52\		Ť
	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		551		_
	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	55	54	12,520	<u> </u>
\sim		funded >	55	12,520	
$\overline{}$			1 24 11	12,320	÷
Part V				Yes No	_
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authorit	-		162 140	-
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	i			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			-	
	here >				
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trust?			
	If "Yes," see instructions for other forms the organization may have to file				
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$				_
Cie	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled	ne oest of my kno Ige	wieage and b	ener, it is true,	
Sign	90 M Sel 12/2/22 12 12 12	N	lay the IRS di	scuss this return with	
Here	224 2020 President/CEO			own below (see	
	Signature of officer Date little	 	structions)?	X Yes N	0
	I was the brakers a manual in the second in		if PTIN		
Paid		self- employed			
Prepa	rer CPA			289281	
Use O	nnk Firm's name ▶ Berry Dunn McNeil & Parker, LLC	Fırm's EIN ▶	01-	-0523282	
USE U	P.O. Box 1100				
	Firm's address ► Portland, ME 04104-1100	Phone no.	(207)	775-23 <u>8</u> 7	!
823711 01-	09-19		F	orm 990-T (201	18