

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning and ending 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).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

A Check box if address changed B Exempt under section X 501 (C) (3) 408(e) 220(e) 408A 530(a) 529(a)

Name of organization (VOLUNTEERS IN MEDICINE) Number, street, and room or suite no (190 NORTH PENNSYLVANIA AVE) City or town (WILKES-BARRE) State (PA) ZIP code (18702)

D Employer identification number (20-3531527) E Unrelated business activity code (531120)

C Book value of all assets at end of year (1,153,419) F Group exemption number (N/A) G Check organization type (X) 501(c) corporation H Enter the number of the organization's unrelated trades or businesses (1) I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (No) J The books are in care of (KELLY RANIELI) Telephone number ((570) 970-2864)

Part I Unrelated Trade or Business Income Table with columns (A) Income, (B) Expenses, (C) Net. Rows 1-13 showing total income of 15,600 and total expenses of 15,761.

Part II Deductions Not Taken Elsewhere Table with columns 14-32. Includes a 'RECEIVED' stamp from OGDEN, UT dated SEP 30 2019. Total deductions (line 29) are 161, resulting in net operating loss (line 30) of -161.

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Description, Line Number, Amount. Rows 33-38: Total of unrelated business taxable income, Amounts paid for disallowed fringes, Deduction for net operating loss, Total of unrelated business taxable income before specific deduction, Specific deduction, Unrelated business taxable income.

Part IV Tax Computation

Table with 3 columns: Description, Line Number, Amount. Rows 39-44: Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Proxy tax, Alternative minimum tax, Tax on Noncompliant Facility Income, Total.

Part V Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Rows 45a-55: Foreign tax credit, Other credits, General business credit, Credit for prior year minimum tax, Total credits, Subtract line 45e from line 44, Other taxes, Total tax, 2018 net 965 tax liability paid, Payments, Total payments, Estimated tax penalty, Tax due, Overpayment, Enter the amount of line 54 you want.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows 56-58: At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account...; During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?; Enter the amount of tax-exempt interest received or accrued during the tax year.

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. Signature of officer: Robert J Korjeski, Date: 8/25/19, Title: EXECUTIVE DIRECTOR.

Table with 4 columns: Field, Value. Fields: Pnnt/Type preparer's name (Robert J Korjeski CPA), Preparer's signature (Robert J Korjeski), Date (8/29/2019), Check self-employed (Yes), PTIN (P00011690), Firm's name (KMLA Group PC), Firm's EIN (01-0548521), Firm's address (14 W Northampton St, Wilkes Barre, PA 18701), Phone no ((570) 208-2981).

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6		
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No
4 a	Additional section 263A costs (attach schedule)	4a						
b	Other costs (attach schedule)	4b						
5	Total. Add lines 1 through 4b	5						

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) 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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property						
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)					
(1)	LAND & BUILDING	15,600	5,282	10,479					
(2)									
(3)									
(4)									
4	Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5	Average adjusted basis of or allocable to debt-financed property (attach schedule)	6	Column 4 divided by column 5	7	Gross income reportable (column 2 × column 6)	8	Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)	155,117	155,117	100%	15,600	15,761				
(2)			%						
(3)			%						
(4)			%						
Totals				Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)				
				15,600	15,761				
Total dividends-received deductions included in column 8 ▶									

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Totals

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Totals

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Form 990T
Schedule E
3b
Other deductions

UTILITIES	4,114
INTEREST	1,157
MAINTENANCE	2,273
INSURANCE	2,935
	<hr/>
	10,479
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