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describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I respect to the name and identifying number of the parent corporation.  I Telephone number  517-203-1200    Part					_			- ' '			
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If Yes, enter the name and identifying number of the parent corporation. ▶  J The bodsyraer in care of ▶ LESTYNN ANGEL  Tolephone number ▶ 517-203-1200  Pggt/ Unrolated Trade or Business Income (A) Income (B) Expenses (C) Nst.  Gross recepts or sales 142,660.  Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain ent remore (fatch Schedule 0) 4 Net gain (loss) (Form A797, Part II, line 17) (attach Form 4797) 5 Net gain (loss) (Form A797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) (Form A797, Part II, line 17) (attach Form 4797) 6 Rent income (Schedule C) 7 Unrelated debt-financed mome (Schedule E) 8 Interest, armuties, oryales, and rents from a controlled organization (tschedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (tschedule F) 10 Capital loss (Schedule J) 11 Advertising income (Schedule J) 12 Other jincome (Schedule J) 13 Tafal. Combine lines 3 through 12  Defluctions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Badd debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Depletion (attach Form 4562) 20 Deprecation (attach Form 4562) 21 Less degreation claimed on Schedule A and elsewhere on return 22 Depletion (attach Form 4562) 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt exceptifies (Schedule I) 26 Excess exempt exceptifies (Schedule I) 27 142, 399. 28 Total degictions. Add lines 14 through 27 29 Unrejated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Deduction for net operating loss schedule income. Subtract line 29 31 Unrejated business taxable income. Subtract line 29				iffiliated group or a paren	nt-suhsi	diary controlle	d aroun?	<b></b>		es X No	
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Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)	<i>•</i>					142	660.			142.6	60.
(Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  17 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Contributions to deferred compensation plans  24 Employee benefit programs  25 Excess exempt expenses (Schedule I)  26 Excess readership costs (Schedule J)  27 Other deductions (attach schedule)  28 Total deductions. Add lines 14 through 27  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  30 O.  31 Unrelated business taxable income. Subtract line 30 from line 29  31 261.	Part II Deductio	ns No	t Taken Elsewher	9 (See instructions fo	r limita	ations on ded	uctions)				<del></del>
Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Repairs and maintenance  Interest (attach schedule) (see instructions)  Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readershipf costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  14  15  16  17  18  18  19  20  20  21  21  22  23  24  25  25  26  26  27  28  142,399.  28  142,399.  30  0.  14  15  15  16  18  17  18  18  19  20  21  21  21  21  21  21  21  22  23  24  24  25  26  27  28  28  29  20  21  20  21  21  21  21  21  22  23  24  24  25  26  27  28  28  29  20  20  20  20  20  21  21  22  23  24  25  25  26  27  28  28  29  20  20  20  20  20  20  20  20  20	(Deductions	must b	e directly connected wi	the unrelated busin	ess inc	come.)	uoo.,				
Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)  Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29			/			<u> </u>	-		14	Г	
Repairs and maintenance  Bad debts Interest (attach schedule) (see instructions)  Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 29  16  17  18  19  20  21  22  23  24  24  25  26  27  142,399. 26  27  142,399. 28  142,399.  29  261.		ours, ull	1001010, unu u usices (OCIIE	outo ixj						<u> </u>	
17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation claimed on Schedule A and elsewhere on return 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 31 Unrelated business taxable income. Subtract line 30 from line 29 31 261.	•	ance									
Interest (attach schedule) (see instructions)  18	· ·	шпос									
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29		dula) (ei	instructions)								
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Oeduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29	· · · · · · · · · · · · · · · · · · ·	uuic) (si	ee msa acaons,								
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29		Earm 45	562)			1	on I		"		
Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29  22 23 24 25 26 27 28 2142,399. 27 29 29 20 20 20 21 212 21 22 21 22 24 25 26 27 21 27 28 21 27 28 26 26 26 26 26 27 28 26 26 26 26 26 26 26 26 26 27 28 26 26 26 26 26 26 26 26 26 26 26 26 26				on return					21h		
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  23  24  25  26  27  142,399.  28  142,399.  29  261.	·		Tochedule A and elsewhere	, on return			<u> </u>		T		
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  24  25  26  27  142,399.  28  142,399.  29  261.	•	rred	mnencation nlanc						-		
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income. Subtract line 30 from line 29  Excess readership costs (Schedule J)  25  26  27  142,399.  28  142,399.  29  261.			Imperisation plans								
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income. Subtract line 29  Unrelated business taxable income. Subtract line 30 from line 29  26  27  142,399.  28  142,399.  29  26  27  142,399.  29  26  21  27  28  142,399.  29  26  28  142,399.  29  26  29  26  21  27  28  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  20  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  29  26  20  20  20  20  20  20  20  20  20		,	shadula I\							<del>                                     </del>	
Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  Total deductions. Add lines 14 through 27  28  142,399.  29  20  20  20  20  21  27  142,399.  28  261.										<b></b>	
Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  142,399.  28 142,399.  29 261.		-				<b>QDD</b>	СФУФ	ายพยงกา 1	$\overline{}$	142 3	99
Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  261.						JEE	DIMI	- I Fillian	-		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 31 3261.	/			Ince daduation Subtract	lina 99	l from line 19					
(see instructions)  31 Unrelated business taxable income. Subtract line 30 from line 29  30 0.  31 261.	/								25	<del></del>	<del></del>
31 Unrelated business taxable income. Subtract line 30 from line 29		siauily I	ioss arising in tax years beg	mining on or after Januar	y 1, 2U	10			الما	1	Λ.
V'		avahla !-	nooma Subtract line 20 fra	m line 20		T.		1.	=	2	
									1 3 1		_

		UNITED CEREBRAL PALSY ASSOCIATION OF MICHIGAL	N, INC.		<u>38-1387</u>	884 Page 2
Part		Total Unrelated Business Taxable Income				
32	total o	f unrelated business taxable income computed from all unrelated trades or businesses (see) instructio	ns)	TL	32	261.
33		nts paid for disallowed fringes	•	' F	\$3	
34		able contributions (see instructions for limitation rules)			84	0.
_	Time	nrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from th	afiless 20 and 1		85	261.
35	Dadua	inferiated dustriess taxable income before pre-2010 NOLS and specific deduction. Subtact line 34 from the	e sum of lines 32 and t		36	
36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		_	+ 1	261.
37	Total o	f unrelated business taxable income before specific deduction. Subtract line 36 from line 35			37	
38	•	c deduction (Generally \$1,000, but see line 38 instructions for exceptions)		<b>ઝ</b> μ	38	1,000.
39		ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,			1 1	_
		he smaller of zero or line 37			39	0.
Part	: <b> y</b>	Tax Computation			<u> </u>	
40	brgan	zations Taxable as Corporations. Multiply line 39 by 21% (0.21)		► L	40	0.
41	Trusts	Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on line 39 f	rom:		1_1	
	$\square$	ax rate schedule or Schedule D (Form 1041)		<b>▶</b> [ /	41	
42	Proxv	tax. See instructions		▶ [	42	
43	•	ative minimum tax (trusts only)			43	
44		Noncompliant Facility Income. See Instructions			44	
45		Add, lines 42, 43, and 44 to line 40 or 41, whichever applies			45	0.
Part		Tax and Payments		<u></u>	70 1	
	, -				1	_
-		hazk credit (corporations attach Form 1118; trusts attach Form 1116)		-		
b		credits (see instructions)		$\dashv$		
C		al business credit. Attach Form 3800		$\dashv$	( )	
d		for prior year minimum tax (attach Form 8801 or 8827)			-1-1	
е	Total	eredits. Add lines 46a through 46d			16e	
47		ct line 46e from line 45		_	47	0.
48	Other	axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	Other (attach sched	ule)	48	
49	Total (	ax. Add lines 47 and 48 (see instructions)		L.	49	0.
50	2019 (	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		_	50	0.
51 a	Payme	ints: A 2018 overpayment credited to 2019	26	6.	`	
b	2019	stimated tax payments 51b				
		posited with Form 8868 . 51c				
		n organizations: Tax paid or withheld at source (see instructions)  51d				
	_	o withholding (see instructions)		$\neg$		
		for small employer health insurance premiums (attach Form 8941)		$\neg$		
		credits, adjustments, and payments: Form 2439				
9	$\overline{}$	form 4136 Other Total > 51g				
					52	266.
52		payments. Add lines 51a through 51g			52 53	200.
53		ted tax penalty (see instructions). Check if Form 2220 is attached			54	
54		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	10	_	7 7	266.
55		ayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		_	<u>5'5/</u>	
56		the amount of line 55 you want. Credited to 2020 estimated tax	Refunded 1		<u>66  </u>	266.
Part		Statements Regarding Certain Activities and Other Information (see			•	
57		time during the 2019 calendar year, did the organization have an interest in or a signature or other au				Yes No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have				
	FinCE	l Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign co	intry			_
	here	<b>&gt;</b>				X
58	During	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to	, a foreign trust?			Х
		," see instructions for other forms the organization may have to file.				
59	Enter 1	he amount of tax-exempt interest received or acclued during the tax year 🕨 💲				
	T <sub>1</sub>	Index-penalties of marury) declare that have examined this return, including accompanying schedules and statements, a	nd to the best of my kr	nowledge	and belief, it is true	), <u> </u>
Sign	1/	orrect, and complete Declaration of pregarer (other than/taxpayer) is based on all information of which preparer has any k	IIOMIBUGB		the IBS discourse of	roturo with
Here	·   [1	N	IRECTOR		the IRS discuss this reparer shown belo	
	- 1/	Signature of Officer Date Title			ctions)? X Ye	
•	. 1	Print/Type preparer's name Preparer's signature Date	Check	ıf	PTIN	
		Trime Type properties 3 memo   Troparer 3 memo   Date	self- emplo		]	
Paic		AMBER RATHBUN, CPA AMBER RATHBUN, CPA 01/22/		,,ou	P01786	612
-	oarer	MANUEL COCHERTICAN DC	Firm's EIN		38-215	
Use	Only	2425 E. GRAND RIVER, SUITE 1	- I riiii s Eir	<u>,                                    </u>	30-213	, , , 44
			Dhana an	<b>E1</b>	7-323-7	500
		Firm's address ► LANSING, MI 48912-3291	Phone no	<u>. 51</u>		
923711	01-27-20				Form 9	90-T (2019)

Form 990-T (2019) MICHIGAN, INC.

Schedule A - Cost of Goods Sold	Enter method of inven	tory valuation N/A		
1 Inventory at beginning of year 1		6 Inventory at end of year	Γ	6
2 Purchases 2				
3 Cost of labor 3		from line 5. Enter here	and in Part I,	<u> </u>
4 a Additional section 263A costs		line 2		7
(attach schedule)	a l	8 Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule) 48		property produced or a	cquired for resale) apply to	
5 Total. Add lines 1 through 4b 5		the organization?		
Schedule C - Rent Income (From (see instructions)	Real Property and	Personal Property L	eased With Real Pro	perty)
1. Description of property				
(1)				
(2)				
(3)				
(4)				
	ent received or accrued		9/a) Dodustons dros	etty connected with the income in
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	or rent for p	nd personal property (if the percentages ersonal property exceeds 50% or if it is based on profit or income)	e columns 2(a)	) and 2(b) (attach schedule)
(1)				<u> </u>
(2)				<u> </u>
(3)				
(4)				
Total	() . Total		0.	
(c) Total income. Add totals of columns 2(a) and here and on page 1, Part I, line 6, column (A)	<b></b>		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	
Schedule E - Unrelated Debt-Fina	inced Income (see	instructions)		
		2. Gross income from	<ol> <li>Deductions directly c to debt-fine</li> </ol>	onnected with or allocable anced property
1. Description of debt-financed pro	n arbs	or allocable to debt-	(a) Straight line depreciation	(b) Other deductions
. Description of debt-financed pro	perty	financed property	(attach schedule)	' (attach schedule)
(1)				
_(2)				
_(3)				
(4)	<u>.</u>			
4. Amount of average acquisition     debt on or allocable to debt-financed     property (attach schedule)	Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross (ncome reportable (column 2 x column θ)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%	-	
(3)		%		
(4)	_	%		
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals		▶		0. 0.
Total dividends-received deductions included in	ı column 8			▶ 0.
	<del></del> -	<u> </u>		Form <b>990-T</b> (2019)

923731 01-27-20

Form 990-T (2019) MICHIGAN, INC.

Part II Income From Periodicals Reported on a Separate Basis (For each penodical 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 8 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	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 28
Totals, Part II (lines 1-5)	0.	0.				0.

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		<b>•</b>		0.

Form 990-T (2019)

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
CASH PRIZES RENT AND FACILITY COSTS OTHER DIRECT EXPENSES		106,995. 9,411. 25,993.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 27	142,399.