

AMENDED RETURN

Form 990-T

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

For calendar year 2018 or other tax year beginning 07/01/18 and ending 06/30/19

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), 501(c)(29), or 501(c)(28) Organization. Only

OMB No. 1545-0047

2018

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

Department of the Treasury Internal Revenue Service

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

Name of organization: UNITED MIGRANT OPPORTUNITY SERVICES UMOS
Number, street, and room or suite no. (if a P.O. box, see instructions): 2701 S CHASE AVE
City or town, state or province, country, and ZIP or foreign postal code: MILWAUKEE WI 53207

D Employer identification number (Employees' trust, see instructions.): 39-1047172
E Unrelated business activity code (See instructions.): 531120

C Book value of all assets at end of year: 17,531,957

F Group exemption number (See instructions)
G Check organization type: [X] 501(c) corporation [] 501(c) trust [] 401(a) trust [] Other trust

H Enter the number of the organization's unrelated trades or businesses: 1 Describe the only (or first) unrelated trade or business here: RENT OUT PORTIONS OF THE BUILDING

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [] Yes [X] No

J The books are in care of: DANIEL VIDAS Telephone number: 414-389-6000

Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 1b Less returns and allowances, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 4c Capital loss deduction for trusts, 5 Income (loss) from partnership and S corporation, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents from controlled organization, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total. Total Income: 316,729; Total Expenses: 272,234; Total Net: 44,495.

Table with 2 columns: Deductions, Net. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22 Less depreciation claimed on Schedule A and elsewhere on return, 23 Depletion, 24 Contributions to deferred compensation plans, 25 Employee benefit programs, 26 Excess exempt expenses, 27 Excess readership costs, 28 Other deductions, 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018, 32 Unrelated business taxable income. Total Deductions: 0; Unrelated business taxable income before net operating loss deduction: 44,495; Unrelated business taxable income: 44,495.

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JUL 12 2021

OGDEN, UTAH

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JUL 29 2021

RECEIVED ENTITY DEP

SCANNED MAY 06 2022

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55 for tax and payments.

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

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 56-58 regarding foreign activities and tax-exempt interest.

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 and identification section including fields for Signature of officer, Preparer's signature, Date, Firm's name, and Firm's EIN.

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					
4a	Additional sec 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1) N/A

(2)

(3)

(4)

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

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

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		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
		STMT 1 (a) Straight line depreciation (attach schedule)	STMT 2 (b) Other deductions (attach schedule)		
(1) CEC RENTAL PROPERTY	299,589	9,597	159,877	125,288	70,874
(2) DOT RENTAL PROPERTY	98,279	44,152	76,237	72,972	89,389
(3) DVR RENTAL PROPERTY	144,616	50,513	86,170	118,469	111,971
(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			
(1) 88,527	211,698	41.82%			
(2) 441,972	595,209	74.25%			
(3) 299,768	365,938	81.92%			
(4)		%			
SEE STATEMENT 3 SEE STATEMENT 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				316,729	272,234
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) N/A					
(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).
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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) N/A				
(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) N/A						
(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) N/A						
(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) N/A						
(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) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

Federal Statements

Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation

Description	Deduction
CEC RENTAL PROPERTY	
	9,597
TOTAL	<u>9,597</u>
DOT RENTAL PROPERTY	
	44,152
TOTAL	<u>44,152</u>
DVR RENTAL PROPERTY	
	50,513
TOTAL	<u>50,513</u>

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction
CEC RENTAL PROPERTY	
INTEREST	2,732
INSURANCE	1,967
REPAIRS	289
TAXES	24,446
UTILITIES	55,027
CAM	47,562
UBIT TAXES	
ADMIN	15,407
RENTAL LEASING FEE	7,662
PURCHASED SERVICES	4,718
SALARIES	67
TOTAL	<u>159,877</u>
DOT RENTAL PROPERTY	
INTEREST	13,639
INSURANCE	5,236
SUPPLIES	1,959
UTILITIES	11,953
SALARIES	6,324
BENEFITS	2,278
CAM	23,600
COMMON OFFICE	36
ADMIN	10,944
INEO TECH-DIRECT	28
HOST SERVICES ALLOCATION	48
BLDG OCCUPANCY	192
TOTAL	<u>76,237</u>
DVR RENTAL PROPERTY	
INTEREST	9,250
INSURANCE	7,056
SUPPLIES	1,730
TAXES	10,272

Federal Statements

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions (continued)

Description	Deduction
UTILITIES	\$ 13,373
SALARIES	5,731
BENEFITS	2,063
INFO TECH-DIRECT	2,119
CAM	25,561
ADMIN	12,426
PURCHASED SERVICES	-3,411
TOTAL	86,170

Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	Deduction
CEC RENTAL PROPERTY	
SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH	1,062,318
DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	12
AVERAGE ACQUISITION DEBT	<u>88,527</u>
DOT RENTAL PROPERTY	
SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH	5,303,663
DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	12
AVERAGE ACQUISITION DEBT	<u>441,972</u>
DVR RENTAL PROPERTY	
SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH	3,597,215
DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	12
AVERAGE ACQUISITION DEBT	<u>299,768</u>

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
CEC RENTAL PROPERTY	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	216,496
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	206,899
	<u>423,395</u>
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	<u>211,698</u>
DOT RENTAL PROPERTY	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	617,285
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	573,132
	<u>1,190,417</u>
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	<u>595,209</u>
DVR RENTAL PROPERTY	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	379,497

Federal Statements

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis (continued)

<u>Description</u>	<u>Deduction</u>
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	\$ 352,379
	731,876
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	<u>365,938</u>