UMOS 01/09/2020 12:16	PM
AMENDED	1

105 01/	09/2020 12:16: HW									10001
AN	ENDED RETUR	N							Ł	NAME NO 1545 DERT
	.990-T	• ***T** =						CARB INC 1545-0567		
FUTI								20/10		<i>(</i> 2018)
Dep	artment of the Treasury	Forçat	endur ÿest 2018 or oth PGÖ to www	er tox year begins v.irs.gov/Forms	ningU//U⊥ 1997 for insti	LCtions	and the latest in	JU/19 formation.	00	to Public Inspection for
Inter	nat Revenue Service	D o n	ot enter SSN numb	ers on this for	m as it may t	o made	public if your on			1(c)(3) Organizations Only
A	address changed		Name of organization	, – , ,	-	-	-	P		estion number se: instructions.)
В	Exempt under section X sort CHC3 1	Print	UNITED N	11GKANT	OPPOR.	ľ.Ń¥T.	LA SEKAT	CES Enterior	da dresti a	DO. TESTOLOGICA
ŀ	408(e) 220(e)	Of.	Number, street, and to	om or crute no. If a	PO how son ins	fo retirence		3a_	1047	1172
Ì	408A 530(a)	Туре	2701 S C			account.				iś sictivity códe
- 1	529(a)		City or town, state or			n postal co	xde		ructions.),	
c	Book value of all assets		MILWAUKE	E		WI	53207	531	120	
	el-end of year		roup examption ru							
			heck organization				501(c) t			Other trust
	Enter the number of the					_ Descr	ibe the only (or	first) unrelated trad		
	► <u>RENT OUT</u> Parts I–V. If more than					of the e	rovous sontono	s complete Page 1		xilly one, complete
	Schedule M for each ac			_			revious serierica	s, complete ransa	anto n,	Cumpleto
	During the tax year, wa						ent-subsidiary ce	ontrolled group?		Yes X No
	if "Yes," enter the name	and ide	entifying number o	of the parent or	arporation		_	•		
	D	<u>.</u>	AKIRDI SIII	NA C				7 .1	- E A	14-389-6000
$\overline{}$	The books are in care of		ANIEL VII e or Business				(A) Income	(8) Expen		14-389-6000 (C) Nei
fa	Gross receipts or sale		o or ousmicss	, meonie		T	(A kironie			
b	Less returns and allow			c Balanc	æ >	1c				
2	Cost of goods sold (S		A, line 7)	-		2		THE THE PARTY		
3	Gross profit Subtract-	line-2 fr	om line tc.	· · · /~	- ··	3		通出教育 是		[
4a	Capital gain net incom				!	4a	<u> </u>	2000年20日本		
Þ	Net gain (loss) (Form 479			n 4797) . (46		8,2341.4		
c	Capital loss deduction		4 455-4-2			4c		4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		ļ
5 6	Income (loss) from partnership		•			5		世紀の設	111 30	<u> </u>
7	Rent income: (Schedul Unrelated debt-finance		ne (Schedule E)			7	316	729 273	2,234	44,495
. 8	Interest, annuities, royaltie			omanization (Sch	nedute F1	8	310,	723 272		14,455
9	investment income of a s					9				
io.	Exploited exempt acta				•	f0				
11	Advertising income (S	chedule	ະກຸັ			11				
12	Other income (See in:		•	∍) ' . ,		12		(4) (4)	77	
13	Total Combine lines			. C		13	316,		,234	
,	ift ii B Deduction deductions	ns Noi Smust	t laken Eisew be <u>directly</u> co	/nere (See innected wit	Instruction to the vino	is for i	imitations on busîness inc	. deductions.) (il ome)	=xcept	for contributions,
Ť4	Compensation of office					<u></u>		<u> </u>	14	[
15	Salaries and wages								15	
16	Repairs and maintena							***	16	
17	Bad debts			·/	(÷ † 181	COR	RFS		17	
18	Interest (attach schedi	ute) (se	e instructions)	REC	EIVED IN IRS - OS	-26	1 (20		18	
19	Taxes and licenses Charlable contributions (S	·		(,)	H2 - 00			irr , r j_r	19	
20 21	Depreciation (attach F			ules)	JUL 12	2021	(21)	d was side	20	· · · · · · · · · · · · · · · · · · ·
22	Less depreciation claim			lsewhere on r	JUL I.B		222		22b	o
23	Depletion				-				23	-
24	Contributions to defer	ed com	pensation plans		OGDEN,	UTAH		#5マー	3224	
25	Employee benefit prog	rams/		, .					25	
26	Excess exempt expens							9 9 2021	28	
27	Excess readership cos			_ • ••	<i>.</i>	٠	اللا کے	29 2021	27	
28	Other deductions (atta					-			28	
29	Total deductions. Ad	o lines 1	14 through 28		er er e	,	RECEIVE	D. FNITITY DE) 29	44 405
30 31	Unrelated business tax Deduction for net open	cable inc	o ser en enorse emoc	peraung loss o	peduction, Si	Journact I	Ine 129 YOUN MIG	ao≓itiii∏F		44,495
32	Unrelated ousiness tax	ath A io	as accounty on tax yo	sars ocgining	uti di aiter	January	I, ZUID (SEE IN	au ucuunis)	31	44,495
DAA	For Paperwork Redu								1 34	Form 990-T (2018)

Forte	v990-T (2018) UNITED MIGRANT OPPORTUNITY SERVICES 39-1047172		Page 2
P	IT H Total Unrelated Business Taxable income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	T. T	
	instructions)	33	44,495
34	Amounts part for disallowed frages	34	
35	Deductions for net operating loss ansing in tax years beginning before January 1, 2018 (see	1	
	instructions]	35	44,495
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	33	11/175
J u	of the search and the first an	20	0
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	36	1,000
		132	TFOOO
38	Unrelated business taxable income. Subtract line 37 from line 36 if line 37 is greater than line 36,	1 [0
	enter the smaller of zero or line 36'	38	0
39	int IV Tax Computation Organizations Taxable as Corporations Multiply line 38 by 21% (0:21)		
40	Trusts Texable at Trust Rates. See instructions for tax computation income tax on	39	
40		(Time)	
	the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041).	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	144	<u> </u>
Pa	it V. Tax and Payments		<u> </u>
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	[4]	-
b	Other credits (see instructions)		
C	General business credit Attach Form 3800 (see instructions) 45c	3 44 5 3 4	
d	Credit for pnot year minimum tax (attach Form 8801 or 8827) 45d.		
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	
47	Other tames.	47	
48		48	0
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part If, column (k) line 2	2.602.3	
50a	Payments: A 2017 overpayment credited to 2018		
Ь	2018 estimated tax payments	1	
C	Tax deposited with Form 8868	控例	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d.	易之	
8	Backup withholding (see instructions) 50e	[[]	
f,	Credit for small employer health insurance premiums (attach Form 8941) 595	51.7	
g₋	Other credits, adjustments, and payments Form 2439	100	
	Form 4136 Other Total 50g	3.2	
51	Fotal payments. Add lines 50a-through 50g	51	_
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52	
•	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed.	53	0
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
_	Enter the amount of line 54 you want. Credited to 2019 estimated tax	55	
	Tivil Statements Regarding Certain Activities and Other Information (see instructions)	20	
			W 1 N-
56	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 (bank, secunities, or other) in a foreign country? If "YES," the organization may have to file	<i>;</i>	Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the foreign country	,	
	here.		<u>[.X</u>
57	During the lax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	gn trust	? X
	If "YES," see instructions for other forms the organization may have to file.	-	1 mg 1
<u>58</u>	Enter the amount of tax-exempt interest received or accrued during the tax year		140 M
	Under penalties of peducy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge a	nd bellef. i	i is
Sigi	I have been a set of the Bright of a control to be a few bounds of the set of		
Hen			May the IRS discuss this return with the preparer shown below (see instructions)?
riel(TREST DENT/CEO		X Yes No
	Signature of officer Date Title		
	Print/Type preparer's name Preparer's signature Date	Check [J if PTUN
Paid	TERRI A SCHMIDT, CPA TERRI A SCHMIDT, CPA 01/09/20	sett-empl	oyed P00037140
Prepa	arer Firm's name ANDREA & ORENDORFF LLP Firm's	EN P	39-1648207
Use (Only 6300 76TH ST STE 200		
_	Furnts address KENOSHA, WI 53142-4018 Rhone	no.	262-657-7716
	: Italionary its out to 1000 Frame		5 990 T 100-0

Schedule A - Cost of (104/1/2	· · · · · · · · · · · · · · · · · · ·		Page
1 Inventory at beginning o		6	Inventory at end			6		
2 Purchases	2	7	Cost of goods sold. Subtract			1 32		
3 Cost of labor	3		line 6 from line 5	Enter he	ere and			
4a Additional sec 263A costs			in Part I, line 2			7		
(attach schedule)	4a	8	Do the rules of s	ection 26	3A (with respect to		Ye	s No
b Other costs (stach schedule)	4b				ired for resale) app	v	1,377	1 (3)
5 Total Add lines 1 through			to the organization	m?		·	Ι,,	
Schedule C - Rent Inc	ome (From Real Pr	operty and Po	ersonal Prope	rty Lea:	sed With Real I	roperty)		
(see-instructions)		<u></u>						
f. Description of property	·				<u> </u>			
in N/A								
<u> 29 </u>	<u> </u>							
(3).	<u></u>							
(4)								
	2. Rent received or a	accused						
(a) From personal property (if the	percentage of rent	(b) From real and	personal property (If the	L.	3(a) Deductions of	irectly connected	f with the incom	ne
for personal property is more ti	1	percentage of rent fo	or personal property exce	eds		(a) and 2(b) (attach schedule)		
more than 50%	1	50% or if the rent is	based on profit or iscon	iē)				
<u>n</u>								
2)					4			
(3)								
(4)				_	·			
Total	Tot	al			(b) Total deductio	ne		
(c) Total income. Add totals o	f columns 2(a) and 2(b)	Enter			Enter here and on p			
here and on page 1, Part I, line	6, column (A)		>	-	Part I, line 6, column			
Schedule E - Unrelated	Debt-Financed Inc	come (see inst	ructions)					
					3. Deductions directly of	onnected with or	ailocable to	
1. Description of debt-	financed property		income from or to debi-financed	STN	<u>AT 1</u> debt-fina	nced property	STMT	2
			roperty	(a) S	traight tine depredation	(6) (o) Other deductions	
					(attach schedule)	(ett	ach schedule)	
y CEC RENTAL P	ROPERTY		299,589	3	9,59	7	159,	877
z) DOT RENTAL P	ROPERTY		98,279)	44,152	2	76.	237
DVR RENTAL P	ROPERTY		144,616	;	50,513	3	86,	170
4)				ŀ			-	
4. Amount of average	5. Average adjusted basis	6.	Calûmn			B. Allio	cable deduction	19
acquisition debt on or eliocable to debt-financed	of or allocable to debt-financed property	- 4	ájvided,	1	eldshoome reportable		6 x total of colu	
property (attach schedule):	(attach schedule)	by	column 5	(°	olumn 2 x column 6)	3(a) and 3(b))	
n 88,527	211,698	3	41.82	/a	125,288	3	70.	874
441,972	595,209	9	74.25		72,972		89.	389
299,768	3.65,938		81.92	+	118,469		111.	971
)				Z.		1	<u>-++/</u>	
	SEE STATEMENT 4	<u> </u>		Enter	here and on page 1	Enter her	re and on pa	20e 1
					I, line 7, column (A)		ne 7, colum	
otals			-	1	316.729	ı	272.	234
otal dividends-received ded	uctions included in colum	nn 8	' :		<u> </u>			

Form 998-T (2018) UNITED		OPPORT	DNITY	SERVI	CESI	<u>1-104/1</u>	12		Page	
Schedule F - Interest, Ar	inuities, Roy	allies, and F	cents I	rom Cont		Organizat	ions (see i	nstructio	ons):	
Name of controlled organization.			number 3. Net unrelated income . 4.		4. Tota	mizerpons ii of specified ments made	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with moome in column 5	
n N/A							950	3 1104110	1.000.11.0	
(Ž)							ļ			
(3)	,									
(4)										
Nonexempt Controlled Organi	zations									
? Taxable Incoms		8. Net unrelated income (lose): (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)					I					
(2)										
(3)										
(4)			<u></u>		<u></u>					
Totals Schedule G - Investment	Income of a	Section 501	(c)(7),	(9), or (17)	Orga	Add column Enter here ar Part I, Ine 8,	d on page 1, , column (A).	Eate Part	d columns 6.and 11. r hare and on page 1; I I, line 8, column (B)	
			(-)(- F)	(-)k ()	3-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,		
1. Description of income		2. Amount of in	emico	3 Dedi directly o (attach s	belĵenno	i i	4. Set-emdes fach schedule)		5. Total deductions and set-asides (cot. 3 plus col.4)	
n) N/A									_	
(2)										
(3)								·		
(4)										
Totals Schedule I — Exploited Ex	empt Activit	Enter here and or Part I, line 9, colo	umn (A).	an Advert		Income for	ee instructo	Par	er here and on page 1, nt I, line 9, column (B)	
Description of exploited activity	2. Grose unrelated business incom from trade or business	3: Expens directly	walh	4. Net shoome (its from unrelated in or business (color 2 mirus column if a gain, compu- cols: 5 through	ess) ade mo 3).	5. Gross income from activity that is not unrelated business income	8 Exp attribute colum	enses ibie to	7. Excess exempt expenses (column 8 minus column 5; but not more than column 4)	
n) N/A					-	·			T -	
2)										
(3)			<u> </u>							
Fotals	Enter here and or page 1, Part I, lene 10; col. (A)	n Enter hare a page 1, Pa line 10, coi)712 372		Enter here and on page 1, Part II, line 26	
Schedule J - Advertising	income (see	instructions)							<u> </u>	
Part F Income From I	Periodicals I	Reported on	a Con	solidated i	Basis					
1 Name of panodical	2. Gross advertising income	3. Carect advantising o	1	4. Advertising gain or (loss) (or 2 minus col 3), a gain, compute cols. 5 through	R	5. Circulation income	6. Read	-	7 Excess readership costs (column 6 minus column 5, bul not more than column 4).	
1) N/A				"" 深远域门	\cdot					
2)			:		. " [_					
3)					·				J	
4)				_ <u>, </u>					<u> </u>	
									_	
Totals (carry to Part II, line (5))	L	i								
						-			Form 990-T (2018	

Total. Enter here and on page 1, Part II, line 14

Form 990-I (2018). UNITED MIGRANT OPPORTUNITY SERVICES 9-1047172 Page 5 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:) 4. Advertising gain or (loss) (col. 7 Excess readership. 2 Gross costs (column 6 5. Circutation 6. Readership 3. Direct advertising 1. Name of periodical 2 minus oof 3). If minus column 5, but costs advertising, costs mcome encome e gain, compute not more than cols. 5 through 7 column 4), (i) N/A (2) (3) Totals from Part i • Enter here and on Enter here and on Enter here and page: 1, Part I, line 11, cot (A). page 1, Parti. line 11, cof (8). on page 1; Part II, line 27 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions). 3. Percent of time devoted to business Comparisation attributable to unrelated business (1) N/A % (2) % (3) %

Form 990-T (2018)

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Federal Statements

FYE: 6/30/2019

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	.44,152
DVR RENTAL PROPERTY	-
	50,513
TOTAL,	50,513

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

Description	Deduction
CEC RENTAL PROPERTY INTEREST INSURANCE REPAIRS TAXES UTILITIES CAM UBIT TAXES ADMIN RENTAL LEASING FEE	2,732 1,967 289 24,446 55,027 47,562 15,407 7,662
PÜRCHASED SERVICES SALARIES TOTAL	4,718
DOT RENTAL PROPERTY INTEREST INSURANCE SUPPLIES UTILITIES SALARIES BENEFITS CAM COMMON OFFICE ADMIN INFO TECH-DIRECT HOST SERVICES ALLOCATION BLDG OCCUPANCY	159,877 13,639 5,236 1,959 11,953 6,324 2,278 23,600 36 10,944 28 48 192
TOTAL DVR RENTAL PROPERTY INTEREST INSURANCE SUPPLIES' TAXES	9,250 7,056 1,730 F0,272

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Federal Statements

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

Description	Deduction			
UTILITIES	\$ 13,373			
SALARIES BENEFITS	5,731 2,063			
INFO TECH-DIRECT	2,119			
CAM. ADMIN	25, 561			
PURCHASED SERVICES	12,426 -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 DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	1,062,318		
AVERAGE ACQUISITION DEBT	88,527		
DOT RENTAL PROPERTY SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD AVERAGE ACQUISITION DEBT	5,303,663 12 441,972		
DVR RENTAL PROPERTY			
SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	3,597,215 12		
AVERAGE ACQUISITION DEBT	299,768		

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 BASTS ON LAST DAY PROPERTY WAS HELD	206,899
	423, 395
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	211,698
	· · · · · · · · · · · · · · · · · · ·
DOT RENTAL PROPERTY	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	617,285
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	573,132
	1,190,417
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	595, 209
DVR RENTAL PROPERTY	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	379,497

UMOS UNITED MIGRANT OPPORTUNITY SERVICES

Federal Statements

FYE: 6/30/2019

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

Description	Deduction
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	\$ 352,379
DIVIDED BY 2	731,876
AVERAGE ADJUSTED BASIS	3,65, 938

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