。 990-T		Exempt Orga (a	nd proxy tax und			1917	·	OMB No 1545-0047	
1	For ca	For calendar year 2019 or other tax year beginning, and ending						2019	
spartment of the Treasury		► Go to www irs gov/Form990T for instructions and the latest information. Open to Public In Open to Public In Solick(3) Organization is a 501(c)(3)					pen to Public Inspection (
Check box if		Name of organization (de public if your organize and see instructions.)	ation is a 501(c)(3	D Employ	Open to Public Inspection f 01(c)(3) Organizations Only yer identification number	
address changed		Warne or organization ((Employees' trust, see instructions)					
Exempt under section	Print	UNITED COMM	ITED COMMUNITY CENTER, INC.					39-1146191	
X 501(c (3)	or Type	Tues Number, Street, and room of Suite no if a 1 o. o.			x, see instructions			ted business activity code structions)	
408(e) 220(e)		1028 S. 9TH					4		
408A 530(a) 529(a)		City or town, state or pro	•	or foreig	n postal code				
Book value of all assets at end of year	4.0	F Group exemption num		<u> </u>					
48,490,2		G Check organization typ		poration			a) trust	Other trust	
	•	ition's unrelated trades or t	ousinesses			the only (or first)		than and	
trade or business here		and of the secure	un anatomon anomalota D	orto I on		, complete Parts I-		•	
business, then complete	-	ice at the end of the previo	us sentence, complete P	arts i an	o II, complete a Scredul	e IVI TOT EACH ACCITIC	mai trade (or	
		poration a subsidiary in an	affiliated group or a pare	nt-cuhe	idiary controlled group?		Yes	No No	
		tifying number of the parer		iit suus	rdially controlled group?			,	
The books are in care of			in corporation -		Teleph	ione number	414-3	89-5103	
		de or Business Inc	ome		(A) Income	(B) Expens	—т	(C) Net	
la Gross receipts or sal	es								
b Less returns and allo	wances		c Balance	1c		<u> </u>			
Cost of goods sold (s sold (Schedule A, line 7)			2					
Gross profit. Subtrac	t line 2 fi	rom line 1c		3					
la Capital gain net incoi	ne (attac	h Schedule D)		4a					
b Net gain (loss) (Form	4797, P	'art II, line 17) (attach Form	า 4797)	4b			$/\!\!\!\!/$		
c Capital loss deductio	n for trus	sts		4c				· · · · · · · · · · · · · · · · · · ·	
Income (loss) from a	Income (loss) from a partnership or an S corporation (attach statement)								
6 Rent income (Schedule C)									
' Unrelated debt-financ		•		8		/			
Interest, annuities, royalties and rents from a controlled organization (Schedule F)						/			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				10					
0 Exploited exempt activity income (Schedule I)									
1 Advertising income (Schedule J)							-		
Other income (See in		•		12		<u> </u>			
B Total. Combine line: Part II Deduction		_{gn 12} ot Taken Elsewher	D (Con material transf	13	0.	L			
		be directly connected wi							
Compensation of of	icers, di	rectors, and trustees (Sche	dule K)	/	· · · · · · · · · · · · · · · · · · ·		14		
Salaries and wages	•	, ,					15		
Repairs and mainter	ance					- v1	16		
Bad debts				F	以野角體(/C	Ď.	17		
Interest (attach scho	dule) (se	ee instructions)			RECEIVE	=-13[18		
Taxes and licenses				2	3 101 2 0 00	20 8	19		
Depreciation (attach	Form 45	562)		188	NUV (203) 20	(၂)			
Less depreciation cl	aimed or	Schedule A and elsewher	e on return	1,	212		21b		
! Depletion				1	OGUEN, C		22		
Contributions to def	erred coi	mpensation plans		_			23		
Employee benefit pr							24	_	
Excess exempt expe		/					25		
Excess readership o	osts (Sci	hedule J)					26		
Other deductions (a	/						27		
Total deductions							28	0	
9 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13							29	0	
	oratina l	nss arising in tax years her	minimum on or after Janus	rv 1 20	18				
Deduction for net of	erainiy i	oss arising in tax years bo	gillining on or arter Janua	., .,					
Deduction for net or (see instructions)	erallig i	oss arising in tax yours boy	gilling on or after samue	., .,			30	0	

	17(2019) UNITED COMMUNITY CENTER, INC.	39-114	b I 9 I Page 2
Part	Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	0.
	Amounts paid for disallowed fringes	33	
	Charitable contributions (see instructions for limitation rules)	34	0.
	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		
		36	
	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	1 000
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
	Unrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,		_
	enter the smaller of zero or line 37	39	0.
Part	IV Tax Computation		
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0 21)	40	0.
41	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 39 from		
	Tax rate schedule or Schedule D (Form 1041)	41	
42	Proxy tax. See instructions	42	
	Alternative minimum tax (trusts only)	43	
	Tax on Noncompliant Facility Income See instructions	44	
	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies		0.
	Tax and Payments	45	<u> </u>
		1 1	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a	4	
	Other credits (see instructions)	4 1	
c	General business credit Attach Form 3800 46c	_	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)]	
е	Total credits Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	
49	Total tax Add lines 47 and 48 (see instructions)	49	0.
	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
	Payments A 2018 overpayment credited to 2019	"	
		1 1	
		-	
	Tax deposited with Form 8868	-∤	
	Foreign organizations Tax paid or withheld at source (see instructions) 51d	4	
е	Backup withholding (see instructions) 51e	4	
f	Credit for small employer health insurance premiums (attach Form 8941) 511	4 1	
g	Other credits, adjustments, and payments Form 2439		
l	Form 4136 Other Total ▶ 51g] , [
52	Total payments Add lines 51a through 51g	52	3,360.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached 🕨 🗔	58	
54	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	\$5 3	3,360.
	Enter the amount of line 55 you want. Credited to 2020 estimated tax	36	3,360.
Part		1 10 11	3,300.
	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Vac 11-
			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country		1 1
	here		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
İ	If "Yes," see instructions for other forms the organization may have to file		
59_	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 knowled	dge and belief, it is tr	
Sign	correct, and complete Declaration of preparer other than taxpayer) is based on all information of which preparer has any knowledge		
Here		lay the IRS discuss th ie preparer shown be	
		structions)? X	
		[TINV	
Paid	TON CHANCON TON CHANCON 11/12/20	D0171	0066
Prep	arer JON SWANSON JON SWANSON 11/12/20	P01710	
Use (Only Firm's name CLIFTONLARSONALLEN LLP Firm's EIN	41-074	46/49
	PO BOX 23819		
	Firm's address ► GREEN BAY, WI 54305-3819 Phone no. 9	<u> 20-436-</u>	
923711 0	1-27-20	Form !	990-T (2019)