58		EXTEND	ED TO NOV	EMB:	ER 15, 2019				
Form 990-T	E	Exempt Organiz	· -	OMB No 1545-0687					
	For cal	and a lendar year 2018 or other tax year beg	-	er se	ction 6033(e))			2018	
.				structio	ons and the latest inform	ation	-	2010	
Department of the Treasury Internal Revenue Service	>	Do not enter SSN numbers on					Op 50	oen to Public Inspection for 11(c)(3) Organizations Only	
A Check box if address changed		Name of organization ((er identification number yees trust, see					
B Exempt under section	Print.	UNITED WAY OF MIDDLE	TENNESSEE I	NC			62-0533104		
x 501(c)(3U)	or	Number, street, and room or s	E Unrelate	ed business activity code					
408(e) 220(e)	Type	250 VENTURE CIRCLE	(See ins	tructions)					
408A530(a)			,						
529(a)		531190)						
C Book value of all assets at end of year 32,076	0.24	F Group exemption number (S		oration	501(c) trust	401(a)	truct	Other trust	
	•	ation's unrelated trades or busin		1		the only (or first) un		Other trust	
	-	KING LOT RENTAL REVEN				complete Parts I-V		han one.	
		ace at the end of the previous se		arts I an		•		*	
business, then complete	Parts II	I-V							
		poration a subsidiary in an affilia	* '.	nt-subs	diary controlled group?	▶ L	Yes	X No	
		tifying number of the parent cor SUMMOR PENNINGTON CF			Toloobe	one number 🕨 6:		0501	
		de or Business Incom			(A) Income	(B) Expenses		(C) Net	
1a Gross receipts or sale				Ι	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-)		+ - 1	
b Less returns and allo		c E	Balance -	10			İ	- 1	
2 Cost of goods sold (Schedule	e A, line 7)		2				, ' \	
3 Gross profit. Subtrac				3					
4a Capital gain net incor		•	171	4a					
c Capital loss deductio		Part II, line 17) (attach Form 479 sts	17)	4b 4c		- ,			
•		ship or an S corporation (attach	statement)	5			-		
6 Rent income (Schedi			,	6	12,000.			12,000.	
7 Unrelated debt-finance	ced inco	me (Schedule E)		7	<u> </u>				
		and rents from a controlled orga		8				·	
		on 501(c)(7), (9), or (17) organ	ization (Schedule G)	$\overline{}$			\rightarrow		
10 Exploited exempt act11 Advertising income (-	•		10			-+		
12 Other income (See in				12				· /·	
13 Total. Combine line				13	12,000.			12,000.	
Part II Deduction		ot Taken Elsewhere (-	
i ————		utions, deductions must be	`	d with	the unrelated business	s income)			
 14 Compensation of oil 15 Salaries and wages 	-	rectors, and trustees (Schedule	K) R	ECE	IVED		14		
 16 Repairs and mainte 			[16		
17 Bad debts			105 J	U 1	5 2019 080-		17		
18 Interest (attach sch	edule) (s	see instructions)	[6] J	UL I	3 5012 (X)		18		
19 Taxes and licenses							19		
		ee instructions for limitation rule	s)	GU	EN, UT		20		
21 Depreciation (attact 22 Less depreciation c		1562) on Schedule A and elsewhere on	return		21 22a		22b		
23 Depletion	iaiineu C	on Schedule A and eisewhere on	return		-		23	· · ·	
24 Contributions to de	ferred co	ompensation plans					24	,	
25 Employee benefit p	rograms						25		
26 Excess exempt exp	•	•					26		
27 Excessiseadership	•	·					27		
28 Other deductions (a 29 Total deductions /							28	0.	
		income before net operating los	s deduction. Subtra	ct line 2	9 from line 13		30	12,000.	
		loss arising in tax years beginn					31	<u> </u>	
		income Subtract line 31 from li					32	12,000.	
	ar Dana	rwork Reduction Act Notice co	a instructions					Form QQQ_T (2019)	

Form 990-1	(2018) UNITED WAY OF MIDDLE TENNESSEE, INC		62-05331	04		I	Page 2
Part I	II Total Unrelated Business Taxable Income						
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (sei	e instructions		33		12,	000.
34	Amounts paid for disallowed fringes	•		34		<u>`</u>	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	uctions)		35			
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the si						
	lines 33 and 34			36		12	000.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37			000.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 3	36		 " 			
	enter the smaller of zero or line 36	 ,		38		11	000.
Dart I	V Tax Computation			1 00 1			
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)			39			310.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount of	on line 38 fron	n·	1.00		<u>-</u>	
70	Tax rate schedule or Schedule D (Form 1041)		···	40			
41	Proxy tax. See instructions			41			
				42			
42	Alternative minimum tax (trusts only)						
43 44	Tax on Noncompliant Facility Income See instructions Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			43			210
Part \				44.1		۷,	310.
		450		T - T			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a 45b		┥. ╽			
b	Other credits (see instructions)			վ* ւ l			
C	General business credit. Attach Form 3800	45c		- ∤ , '		****	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d					
	Total credits Add lines 45a through 45d			45e			
46	Subtract line 45e from line 44	🗀		46		2,	310.
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 88	66 LLJ Othe	Pr (attach schedule)	├			
48	Total tax. Add lines 46 and 47 (see instructions)			48		2,	310.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1 1		49			0.
50 a	Payments: A 2017 overpayment credited to 2018	50a	433	- ⊣, "I			
	2018 estimated tax payments	50b	1,887				
C	Tax deposited with Form 8868	50c	580	느			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		_ -			
е	Backup withholding (see instructions)	50e		_ -,			
f	Credit for small employer health insurance premiums (attach Form 8941)	50f		-			
g	Other credits, adjustments, and payments: Form 2439			N			
	Form 4136	50g					
51	Total payments. Add lines 50a through 50g			51	_	2,	900.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached			52			
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		•	53			
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		>	54			590.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	590.	Refunded 🕨	55			٥.
Part '	I Statements Regarding Certain Activities and Other Informati	i on (see inst	ructions)				
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other auth	ority			Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	n may have to	file			:	•
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	e foreign count	try				i '
	here ▶	_					х
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tr	ransferor to, a	foreign trust?				х
	If "Yes," see instructions for other forms the organization may have to file		•				
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$					١, ا	
	Under petalties of perjury, Vesiar that I have examined this return, including accompanying schedules and copyects and complete Declaration of preparer (other than taxpayer) is based on all information of which prepare	statements, and	to the best of my ki	nowledge an	d belief, it is	true,	
Sign	copec, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer	arer has any knov					
Here	1 JUM1481 471111111111111 VIVII VIVII VIVII NO CEO		[May the IRS the preparer			with
	Signature of officer Date Title			instructions			No
		 ate	Check	ıf PTIN		A	
	Tropardi 3 Signature		self- employe	,	•		
Paid			Jon crispidye	~			
Prepa	Firm's name		Firm's EIN I				

823711 01-09-19

Form **990-T** (2018)

Firm's address 🕨

Phone no.

Schedule A - Cost of Goods	s Sold. Enter	method of inven	tory v	aluation N/A	A.					_
1 Inventory at beginning of year	6 Inventory at end of year					6		_		
2 Purchases	7 Cost of goods sold Subtract line 6							_		
3 Cost of labor	from line 5. Enter here and in Part I,									
4 a Additional section 263A costs	line 2						_			
(attach schedule)	8 Do the rules of section 263A (with respect to Yes N									
b Other costs (attach schedule)	4a 4b		1 -	property produced						ī
5 Total Add lines 1 through 4b	5	-	1	the organization?						
Schedule C - Rent Income		Property and	d Per		tv I	Lease	d With Real Pro	oper	tv)	_
(see instructions)	(, , , , , , , , , , , , , , , , , , ,			oonan ropon	-, .			. p. c.	-37	
1 Description of property					-				- · · · · · · · · · · · · · · · · · · ·	_
(1) PARKING LOT										_
(2)										_
(3)							····			
(4)										_
	2. Rent receiv	ed or accrued					0/-1-			_
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for p	ersonal	onal property (if the perc property exceeds 50% ed on profit or income)	centa or if	ige	3(2)Deductions direct columns 2(a);	ly conr and 2(b	nected with the income in) (attach schedule)	
(1)		ĺ			12,	000.				_
(2)										_
(3)										_
(4)										
Total	0.	Total			12,	000.			- 	_
(c) Total income Add totals of columns	2(a) and 2(b) En	iter					(b) Total deductions			
here and on page 1, Part I, line 6, column		•			12,	,000.	Enter here and on page 1 Part I, line 6, column (B)			Ο.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)			'			
			2	Gross income from			3 Deductions directly co to debt-final			_
1 Description of debt-financed property				or allocable to debt- financed property		(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)								一		_
(2)			1			<u> </u>	·····	\dashv		
(3)	- <u>-</u> -							一		_
(4)	.							_†-		_
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	adjusted basis allocable to inced property h schedule)	6 Column 4 divided by column 5			_	7 Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)				9,	%					_
(2)				9	%					_
(3)				9	%					
(4)				9	%					
	_						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)	
Totals								٥.		Ο.
Total dividends-received deductions in	ncluded in columi	n 8					<u> </u>	-		Ο.
							<u>.</u>		Form 990-T (20)	_

4	í		l	Exempt C	ontrolled O	ganizatio	ns				
Name of controlled organization		2 Empl identifica numb	ation		lated income instructions)		l of specified ents made	include	5 Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with income in column 5
))				ļ				 			-
					-				_		
3)											
1)	1							L			
onexempt Controlled Organ	nizations								·		
		let unrelated income (loss) (see instructions)		9 Total o	9 Total of specified payments made			10 Part of column 9 that is included in the controlling organization s gross income			uctions directly connec nicome in column 10
1)	<u> </u>										
2)	Τ										
3)	1								$\neg \neg$		··· · · · · · · · · · · · · · · · · ·
	+									_	
4)		-									_
otals							Add colui Enter here and tine 8		1, Part I,	Enter he	columns 6 and 11 re and on page 1, Part ne 8, column (B)
chedule G - Investm	ent Incor	ne of a S	 Section	501(c)(7	7), (9), or	(17) Or	ganizatio			_	
	tructions)				.,, (-), -:	(***, =**,					
1 Des	cription of incor	ne			2 Amount of	2 Amount of income		ons ected dule)			5. Total deduction and set-asides (col. 3 plus col.
1)							•				
2)						- 			 -		
								-			
3)				 							
4)										_	<u> </u>
					Enter here and Part 1 line 9, co					•	Enter here and on page Part I, line 9, column
			-						1	*	, art i, into 5, column
										•	1
otals				▶		0.				•	
chedule I - Exploited	_	Activity	Incom	► e, Other	Than Ac		ng Incom	e		<u></u>	
	_	ross business a from	3 Exp directly of with pro-	penses connected oduction related s income	4. Net inconfrom unrelated business (communication gain, computer through)	ne (loss) I trade or Jumn 2 n 3) If a e cols 5	5 Gross inc from activity is not urrela business inc	ome that ited	6 Exp attribut cotur	able to	7 Excess exemp expenses (column 6 minus column 5 but not more than column 4)
(see insti	2 Gunrelated	ross business a from	3 Exp directly of with pro-	penses connected oduction related	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or Jumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than
1. Description of exploited activity	2 Gunrelated	ross business a from	3 Exp directly of with pro-	penses connected oduction related	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or Jumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than
1. Description of exploited activity	2 Gunrelated	ross business a from	3 Exp directly of with pro-	penses connected oduction related	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or Jumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than
1. Description of exploited activity (1) (2)	2 Gunrelated	ross business a from	3 Exp directly of with pro-	penses connected oduction related	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or Jumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than
1. Description of exploited activity 1) 2)	2 Gunrelated income trade or b	ross business a from usiness s and on Part I	3 Exp directly c with pro- of unr- business	penses connected oduction related s income	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or olumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1.
1. Description of exploited activity 1) 2)	2 Gunrelated income trade or b	business b from business busin	3 Exp directly c with pro- of unr- business	penses connected oduction related s income	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or olumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than column 4)
1. Description of exploited activity 1) 2) 3)	2 Gunrelated income trade or b	business business a from cusiness se and on Part (col (A) 0.	3 Exp directly of with pro- of unr- business	penses connected oduction related s income	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or olumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 5 but not more than column 4) Column 4) Enter here and on page 1.
1. Description of exploited activity 1) 2) 3)	2 Gunrelated income trade or b	business business a from cusiness se and on Part (col (A) 0.	3 Exp directly of with pro- of unr- business	penses connected oduction related s income	4. Net inconfrom unrelated business (communication minus colum gain, comput	ne (loss) I trade or olumn 2 n 3) If a e cols 5	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1.
1. Description of exploited activity 1) 2) 3) 4) btals chedule I - Exploited (see institution of exploited activity)	Enter her page 1, line 10,	business business brom business busines	3 Exp directly c with pro- of unr business	penses connected oduction related s income re and on i, Part I col (B) 0 .	4. Net incor from unrelater business (c. minus colum gain, compul through	lvertisine (loss) b trade or slumn 2 n 3) if a e cols 5 7	5 Gross inc from activity is not unrela	ome that ited	attribut	able to	expenses (column 5 minus column 5 but not more that column 4) Enter here and on page 1,
1. Description of exploited activity 1) 2) 3) 4) otals chedule J - Advertis	Enter her page 1, line 10,	business business brom business busines	3 Exp directly of with pro- of unr business	penses connected oduction related s income re and on i, Part I col (B) 0 .	4. Net incorfrom unrelater business (c. minus colum gain, comput through	lvertisine (loss) b trade or slumn 2 n 3) if a e cols 5 7	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut	able to nn 5	expenses (column 5 minus column 5 but not more that column 4) Enter here and on page 1,
1. Description of exploited activity 1) 2) 3) 4) Otals Part I Income From 1 Name of periodical	Enter her page 1, line 10,	s and on Part (col (A) 0. The (see in als Reports advertising advertising a substant of the col (A)	3 Exp directly of with pro- of unr business	penses connected oduction related s income re and on (, Part I col (B) 0 . ns) n a Con	4. Net incorfrom unrelater business (c. minus colum gain, comput through	I Basis I Basis I Basis	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut colur	able to nn 5	expenses (colum 6 minus column 9 but not more that column 4) Enter here and on page 1, Part II, line 26
1. Description of exploited activity 1. Description of exploited activity 1) 2) 3) 4) otals Schedule J - Advertis Part I Income From 1 Name of periodical	Enter her page 1, line 10,	s and on Part (col (A) 0. The (see in als Reports advertising advertising a substant of the col (A)	3 Exp directly of with pro- of unr business	penses connected oduction related s income re and on (, Part I col (B) 0 . ns) n a Con	4. Net incorfrom unrelater business (c. minus colum gain, comput through	I Basis I Basis I Basis	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut colur	able to nn 5	expenses (colum 6 minus column 9 but not more that column 4) Enter here and on page 1, Part II, line 26
1. Description of exploited activity 1. Description of exploited activity 1) 2) 3) 4) otals Schedule J - Advertis Part I Income From 1 Name of periodical	Enter her page 1, line 10,	s and on Part (col (A) 0. The (see in als Reports advertising advertising a substant of the col (A)	3 Exp directly of with pro- of unr business	penses connected oduction related s income re and on (, Part I col (B) 0 . ns) n a Con	4. Net incorfrom unrelater business (c. minus colum gain, comput through	I Basis I Basis I Basis	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut colur	able to nn 5	expenses (colum 6 minus column 1 but not more that column 4) Enter here and on page 1, Part II, line 26 7 Excess readershicosts (column 6 minus column 5, but not me than column 4)
1. Description of exploited (see institution of exploited activity) (1) (2) (3) (4) Otals Part I Income From 1 Name of periodical (1) (2) (3)	Enter her page 1, line 10,	s and on Part (col (A) 0. The (see in als Reports advertising advertising a substant of the col (A)	3 Exp directly of with pro- of unr business	penses connected oduction related s income re and on (, Part I col (B) 0 . ns) n a Con	4. Net incorfrom unrelater business (c. minus colum gain, comput through	I Basis I Basis I Basis	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut colur	able to nn 5	expenses (colum 6 minus column 1 but not more that column 4) Enter here and on page 1, Part II, line 26 7 Excess readershicosts (column 6 minus column 5, but not me than column 4)
1. Description of exploited activity 1. Description of exploited activity (1) (2) (3) (4) Otals Schedule J - Advertis Part I Income From 1 Name of periodical	Enter her page 1, line 10,	s and on Part (col (A) 0. The (see in als Reports advertising advertising a substant of the col (A)	3 Exp directly of with pro- of unr business	penses connected oduction related s income re and on (, Part I col (B) 0 . ns) n a Con	4. Net incorfrom unrelater business (c. minus colum gain, comput through	I Basis I Basis I Basis	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut colur	able to nn 5	expenses (colum 6 minus column 1 but not more that column 4) Enter here and on page 1, Part II, line 26 7 Excess readersh costs (column 6 min column 5, but not me than column 4)
1. Description of exploited activity 1. Description of exploited activity 1) 2) 3) 4) Name of periodical 1) 2) 3) 4)	Enter her page 1, line 10,	s and on Part (col (A) 0. The (see in als Reports advertising advertising a substant of the col (A)	3 Exp directly of with pro- of unr business	re and on (, Part i col (E) 0 . ns) 7 a Con 7 a Con 7 a Con	4. Net incorfrom unrelater business (c. minus colum gain, comput through	I Basis I Basis I Basis	5 Gross inc from activity is not urrela business inc	ome that tited ome	attribut colur	able to nn 5	expenses (colum 6 minus column 1 but not more that column 4) Enter here and on page 1, Part II, line 26 7 Excess readersh costs (column 6 min column 5, but not me than column 4)

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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	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		0.	0.	-^ -		, , ,	Ó	
		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	
Totals, Part II (lines 1-5)	•	0.	0.				0	

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		•	0

Form 990-T (2018)