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Exempt Organization Business Income Tax Return Form 990-T (and proxy tax under section 6033(e)) AMENDED RETURN For calendar year 2018 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service Open to Public Inspection for 501(c)(3) Organizations Only ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Check box if Employer identification number Check box if name changed and see instructions.) (Employees' trust, see instructions) address changed <u>UNIT</u>ED NEIGHBORHOOD CENTERS OF MILWAUKEE Exempt under section Print X 501(C)(.3) or LTNC 90-6031721 710 N. PLANKINTON AVE #740 Unrelated business activity code (See instructions) Type 408(e) 220(e) MILWAUKEE, WI 53203 408A 530(a) 1529(a) Book value of all assets at end of year Group exemption number (See instructions.) G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust 580,891 Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated . If only one, complete Parts I-V. trade or business here > If more than one, 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 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? X No If 'Yes,' enter the name and identifying number of the parent corporation The books are in care of ▶ Telephone number▶ SCRIBNER COHEN AND COMPANY, SC 271-1700 (414)Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1 a Gross receipts or sales c Balance▶ 1 c b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7). 2 3 3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts. 4c Income (loss) from a partnership or an S corporation 5 (attach statement) 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F). 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 12 Other income (See instructions; attach schedule) 12 13 13 Total. Combine lines 3 through 12 0. Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustee 14 14 15 Salaries and wages Repairs and maintenance 16 Ś AUG 1 0 2020 17 Bad debts 17 Interest (attach schedule) (see instructions 18 Taxes and licenses 19 Charitable contributions (See instructions for-limitation rules) 20 Depreciation (attach Form 4562) 21 22a Less depreciation claimed on Schedule A and elsewhere on return 22b Depletion 23 24 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 ≥28 Other deductions (attach schedule) 28 **₹29** 29 Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 32

BAA For Paperwork Reduction Act Notice, see instructions.

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Form 990-T (2018)

Form	990-T (2018) UNITED NEIGHBORHOOD CENTERS OF MILWAUKEE	90-6031721	Page 2
Par			
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		• ••
55	instructions)	. 33	0.
34	Amounts paid for disallowed fringes	34	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	· · 	
	instructions)	35	
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
	of lines 33 and 34	36	0.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	-	
	enter the smaller of zero or line 36	38	0.
Parl	IV Tax Computation		
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	▶ 39	0.
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	33	
		► 40	
	on line 38 from: Tax rate schedule or Schedule D (Form 1041)	<u> </u>	
	Proxy tax. See instructions	4 1	
	Alternative minimum tax (trusts only)	42	
	Tax on Noncompliant Facility Income. See Instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	. 44	0.
Part	V Tax and Payments	· · · · · · · · · · · · · · · · · · ·	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	· · · · · ·	
	Other credits (see instructions) . 45b		
	General business credit Attach Form 3800 (see instructions) 45 c		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	 	
	Total credits. Add lines 45a through 45d	AE a	0
	Subtract line 45e from line 44	45 e	0.
	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866	46	0.
4/ (47	
40	Other (attach schedule)	47	
	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49 2	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
50 a f	Payments: A 2017 overpayment credited to 2018 50 a		
b a	2018 estimated tax payments		
c ī	Tax deposited with Form 8868 50 c		
d F	Foreign organizations Tax paid or withheld at source (see instructions)	1	
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941)		
	Other credits, adjustments, and payments Form 2439		
	☐ Form 4136 [X] Other 1,218. Total 50g 1,21	0	
E1 1		51	1 210
	Total payments. Add lines 50a through 50g	~~ } 	<u>1,218.</u>
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	<u>\$2</u>	
	ax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53	
54 0	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid .	* 54GS	1,218.
55 E	Enter the amount of line 54 you want: Credited to 2019 estimated tax ► Refunde	d ► \$5 (1/2)	1,218.
Part '	VI Statements Regarding Certain Activities and Other Information (see instructions)	138	
	at any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	v over a	Yes No
	nancial account (bank, securities, or other) in a foreign country? If 'Yes' the organization may have to file Find	-	103 110
		02111 01111 114,	
	Report of Foreign Bank and Financial Accounts. If 'Yes,' enter the name of the foreign country here		X
57 D	Puring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor	to, a foreign trust?	X
lf	'Yes,' see instructions for other forms the organization may have to file.		[
58 E	nter the amount of tax-exempt interest received or accrued during the tax year \$ 0		
	Under pena) ies of perjury, I declare had I have examined this return, including accompanying schedules and statements, and to the bit	es, of my knowledge and	
Sign	belief it is frue correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has	TO 15 15 15 15 15 15 15 15 15 15 15 15 15	us return with
Here	Sidnature of officer Sidnature of officer	the preparer shown be	low (see
	Signature of office Date Title	instructions) 7 X Y	es No
	Prin/Type preparer's name Preparer's signature Dare Check] if PTIN	
Paid		J"	4
Pre-	RENEE MESSING self-emplo		4
parer	Firm's rame RITZ HOLMAN LLP Firm's EIN	<u> 39-0919055</u>	
Use	Firm's address 330 E. KILBOURN STE. 550		
Only	MILWAUKEE, WI 53202-3144 Phone ro	(414) 271	-1451
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Form **990-T** (2018)

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Form 990-₹ (2018) UNITED N	EIGHBORHOOD CENTER	S OF MILWAUKEE		90	<u>-603</u>	31721	Р	age 3
Schedule A — Cost of Good	s Sold. Enter method of in	ventory valuation						
1 Inventory at beginning of year	ar 1	6 Invento	ory at e	end of year	6			
2 Purchases	2			s sold. Subtract	٠,			
3 Cost of labor	3		from Iir Part I.	ne 5. Enter here	7			
4 a Additional section 263A costs (attach	schedule)	and in	Part I,	line Z			Yes	N _a
	4a				·	4 4-	res	No
b Other costs (attach sch)	4 b	8 Do the	rules (tv prod	of section 263A (with Juced or acquired fo	in resp or resa	oect to ale) apply	, 	i.,
5 Total. Add lines 1 through 4b	5 5			zation?)		
Schedule C – Rent Income	(From Real Property ar	nd Personal Property	/ Leas	sed With Real P	rope	rtv) (see ır	struct	ions)
Description of property	<u></u>			· · · · · · · · · · · · · · · · · · ·	•			<u> </u>
(1)		<u> </u>						
(2)								
(3)		<u> </u>	_			·····		
(4)				1				
()5	2 Rent received or accrued			3(a) Deduction	s dire	ctly connec	ted wit	th
(a) From personal property (if the percentage of rent for	personal I (if the per	real and personal propert centage of rent for persor	nal	the income in		mns 2(a) ar chedule)	nd 2(b))
property is more than 10%	but not property e	exceeds 50% or if the rent	IS	(21)	acii si	criedule		
more than 50%)	base	ed on profit or income)						
(1)								
(2)								
(3)								
(4) Total	Total							
				(b) Total deductions	Enter			
(c) Total income. Add totals of colnere and on page 1, Part I, line 6,				here and on page 1, Pa 1, line 6, column (B)	rt ►			
Schedule E — Unrelated De		e instructions)		i, inc o, column (b)				
Schedule L — Officiated De	bi-Financed income (se	e instructions)	3 Da	eductions directly co	nnact	od with or :	allocah	le to
		2 Gross income from	306	debt-fina			allocab	ne to
1 Description of debt	-financed property	or allocable to debt- financed property		(a) Straight line		(b) Other de	ductio	ns
		midness property		eciation (attach sch		(attach sc		
(1)			+		+			
(2)								
(3)					1			
(4)	· - · · · · · · · · · · · · · · · · · ·							
4 Amount of average	5 Average adjusted basis of	6 Column 4	† <u> </u>	7 Gross income	8	Allocable c	leducti	ons
acquisition debt on or	or allocable to debt-financed	d divided by	rep	ortable (column 2 x		(column 6 :		
allocable to debt-financed property (attach schedule)	property (attach schedule)	column 5		column 6)	"	olumns 3(a)	anu s	,(0))
(1)		8	-	···				
(2)		8			_			
(3)		%			\neg			
(4)		%						
			Enter	here and on page	1, Ent	er here and	on pa	age 1
			Part	I, line 7, column (A). Pa	rt I, line 7,	columi	n (B).
Totals		•	•					
Total dividanda vaasivad dadvati	and racked of a calciona O		<u> </u>		<u> </u>			

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Schedule F — Interest, A	nnuiti	es, Royalti			nts Fro)rgai	nizations	(see in	structions)
1 Name of controlled organization	ıde	Employer ntification number	ın	come (elated (loss) uctions)	4	Total of speci payments mad	fied de	5 Part of that is income the con organizers in gross in	cluded trolling ation's	in co	eductions directly onnected with ome in column 5
(1)						t						
(2)					-							
(3)						†						
(4)										-		
Nonexempt Controlled Organiza	ations			*								
7 Taxable Income	ind	et unrelated come (loss) instructions)			f specified its made	t	10 Part of included in organization	the o	controlling		connected	tions directly I with income Ilumn 10
(1)												
(2)												
(3)												
(4)												
Totals							Add columns here and on p 8, co		, Part I, line		and on p	6 and 11, Enter age 1, Part I, line umn (B)
Schedule G — Investmen	t Inco	me of a Se	ction	5010	c)(7), (9). o	r (17) Orgai	nizat	ion (see ins	truction	ns)	
1 Description of income		2 Amount			3 direc	Dec	ductions connected schedule)		4 Set-asides ttach schedu	5	5 Tota set-as	I deductions and sides (column 3 us column 4)
(1)												
(2)												
(3)												
(4)												
Totals	•	Enter here an Part I, line 9,	colum	n (A)							Part I, II	re and on page 1 ne 9, column (B)
Schedule I — Exploited E	xemp			e, Oth	ner Thai	n A	dvertising l	ncor	ne (see inst	ruction	s)	
1 Description of exploited a	ctivity	2 Gross unrelate busines income fri trade o busines	ed s om r	conne prod of u	ses directly ected with duction nrelated ess income	from or to 2 m	Net income (loss) m unrelated trade business (column ninus column 3) a gain, compute umns 5 through 7	activ	s income from ity that is not ated business income	attribu	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		+				-						
(2)			-									
(3)		 										
(4)		1										
Tatala	., ,	Enter here on page Part I, line column (1, = 10,	on p	here and page 1, , line 10, mn (B)				I			Enter here and on page 1, Part II, line 26
Schedule J — Advertising		me (see inst	ruction	(s)	-							L
Part I Income From Per					ncolida	toc	l Racic					
raiti income From Fe	HOUIC	2 Gross			Direct		Advertising gain or	5.0	roulation	6 Dos	dorchin	7 Evenes readership
1 Name of periodical		advertisi	ng	adve	ertising osts	(10	col 3) If a gain, compute cols 5 through 7		irculation ncome		idership osts	7 Excess readership costs (col. 6 minus col 5, but not more than col 4)
(1)						Ţ_	-					
(2)												-
(3)		 				-					•	-
(4)		 				+						
Totals (carry to Part II, line (5))	, 1	•								<u></u>		000 7 (0010)

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.)

' / 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 (col 6 minus col. 5, but not more than col 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	V				和可能		
-	,	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1 – 5)	_			这种的表现实 法	THE RESERVED !	是世典的學者被	
Schedule K — Compensation	of	Officers, Dire	ctors, and Tru	istees (see instr	uctions)		

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
Total. Enter here and on page 1, Part II, line 14		•	

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United Neighborhood Centers of Milwaukee, Inc 2018 990-T Amended Return Attachment

Statement of 990-T Amended Return Changes

		Original Updated	Updated	
Line number	Line	Amount	Amount	Reason for change
12a and 12c	12a and 12c Other Income	6,799		Repeal of Section 512(a)(7)
13a	Total	6,799	1	Repeal of Section 512(a)(7)
13c	Total	6,799	ı	Repeal of Section 512(a)(7)
30	Unrelated business taxable income before net operating loss deduction	6,799	•	Repeal of Section 512(a)(7)
32	Unrelated business taxable income	6,799	ı	Repeal of Section 512(a)(7)
33	Total of unrelated business taxable income computed from all unrelated trades or businesses	6,799	•	Repeal of Section 512(a)(7)
36	Total of unrelated business taxable income before specific deduction	6,799	•	Repeal of Section 512(a)(7)
38	Unrelated business taxable income	5,799	•	Repeal of Section 512(a)(7)
36	Organizations Taxable as Corporations	1,218	•	Repeal of Section 512(a)(7)
44	Total	1,218	•	Repeal of Section 512(a)(7)
46	Subtrace line 45e from line 44	1,218		Repeal of Section 512(a)(7)
48	Total tax	1,218	1	Repeal of Section 512(a)(7)
53	Tax Due	1,218	•	Repeal of Section 512(a)(7)
52	Refunded		1,218	1,218 Repeal of Section 512(a)(7)