

Form 990-T

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

OMB No 1545 0047

2019

For calendar year 2019 or other tax year beginning APR 1, 2019 and ending MAR 31, 2020

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)

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization (Check box if name changed and see instructions)

D Employer identification number (Employers must see instructions)

B Exempt under section: [X] 501(c)(3) [] 408(e) [] 220(e) [] 408A [] 530(a) [] 529(a)

Print or Type

UNITED WAY OF GREATER ROCHESTER, INC.

16-1015782

Number, street, and room or suite no. If a P O box, see instructions

75 COLLEGE AVENUE

E Unrelated business activity code (See instructions)

City or town, state or province, country, and ZIP or foreign postal code

ROCHESTER, NY 14607

900099

C Book value of all assets at end of year: 128,692,161.

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: EMPLOYER PAID PARKING

Describe the only (or first) unrelated trade or business here: If only one, complete Parts I-V. 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.

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

J The books are in care of: JENNIFER GAFFEY-LINK, CONTROLLER Telephone number: 585-242-6424

Table with 4 columns: (A) Income, (B) Expenses, (C) Net, and a description column. Rows include Gross receipts or sales, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), and Total. Total net income is 0.

Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

Table with 3 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Bad debts; Interest; Taxes and licenses; Depreciation; Depletion; Contributions to deferred compensation plans; Employee benefit programs; Excess exempt expenses; Excess readership costs; Other deductions; Total deductions; Unrelated business taxable income before net operating loss deduction; Deduction for net operating loss arising in tax years beginning on or after January 1, 2018; Unrelated business taxable income.

Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Lines 32-39 showing calculations for unrelated business taxable income, resulting in 0.00 on line 39.

Tax Computation

Table with 3 columns: Line number, Description, and Amount. Lines 40-45 showing tax computation, resulting in 0.00 on line 45.

Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Lines 46a-56 showing tax credits, payments, and tax due, resulting in 1,000.00 on line 56.

Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Questions 57-59 regarding foreign accounts, distributions, and tax-exempt interest.

Sign Here

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 of officer: [Signature] Date: 11/16/20 Title: PRESIDENT & CEO

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, and Check if self-employed. Includes firm name (BONADIO & CO., LLP) and address (171 SULLY'S TRAIL, PITTSFORD, NY 14534).

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income from an
Unrelated Trade or Business**

ENTITY 1

OMB No 1545-0047

2019

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Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF GREATER ROCHESTER, INC.** Employer identification number **16-1015782**

Unrelated Business Activity Code (see instructions) ▶ **90099**

Describe the unrelated trade or business ▶ **INVESTMENT IN LIMITED PARTNERSHIP.**

Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance ▶	1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4 a	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		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	Total Combine lines 3 through 12	13	0.	

Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)	20	
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	21b
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	29	0.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	

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LHA For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019