Form 99	OTIGORIS UNITED WAY OF GREATER ROCHESTER, INC.	T0-T0	13/02 Page 2
	Total Unrelated Business Taxable Income	<del> </del>	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	0.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35	
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	36	1,000.
39	Unrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,	ľ	
	enter the smaller of zero or line 37	39	0.
	Tax Computation	_	
40 1	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	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income See instructions	44	
45	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
	Tax and Payments		
46.2	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)  46a		
a de D	40.		
	General business credit Attach Form 3800		
	0.116		
d	Total credits Add lines 46a through 46d	46e	
e 47		47	0.
47	Subtract line 45e from line 45 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	
48	<del></del>	49	0.
49	Total tax Add lines 47 and 48 (see instructions)		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965 B, Part II, column (k), line 3	50	
	Payments A 2018 overpayment credited to 2019 2019 estimated tax payments  51a  1,000.		
	25.55		
	Tax deposited with Form 8868		
	Foreign organizations Tax paid or withheld at source (see instructions)  51d		
е	Backup withholding (see instructions)  51e		
f	Credit for small employer health insurance premiums (attach Form 8941)  51f		
g	Other credits, adjustments, and payments Form 2439		
	Form 4136 Other Total ▶ 51g		1 000
52	Total payments Add lines 51a through 51g	52	1,000.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	5 <b>B</b>	
54	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	5#	
. 55,	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	1,000.
_56	Enter the amount of line 55 you want. Credited to 2020 estimated tax.	5 <u></u> 6	<u> 1,000.</u>
	Statements Regarding Certain Activities and Other Information (see instructions)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If Yes, the organization may have to file		1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts if "Yes, enter the name of the foreign country		
	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?		X
	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 slatements, and to the best of my knowled correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	ige and belief it	is true
Sign	<u></u>	av the IRS discu	ss this return with
Here	\	e preparer show	
	Signature of efficer Date Title ins	structions)?	Yes No
	Print/Type preparer's name Prepager's signature, Date Check I	f PTIN	
Paid	t anti-amplement		
	parer AIMEE JOZIC AUNULOKU   O  1   AU		378272
	Only Firms name ▶ BONADIO & CO., LLP U  Firms EIN ▶	<u> 16-1</u>	131146
J36	171 SULLY'S TRAIL		<del>_</del>
		<u>585)</u> 3	81-1000
923711	01 27 20	For	m <b>990-T</b> (2019)

## SCHEDULE M (Form 990-T)

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

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

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ 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(

2020	2019
(c)(3)	n <sub>e</sub> decores

ENTITY

Employer identification number

Unrelated Business Activity Code (see instructions)  Describe the unrelated trade or business  INVESTMENT IN LIMITED PARTNERSHIP.  Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Net  1a Gross receipts or sales b Less returns and allowances c Balance c Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797) c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt financed income (Schedule E) 7 Interest, annuities, royalies, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule)	UNITED WAY OF GREATER ROCHESTER, INC. 16-					16-10157	82	
Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Net  1a Gross receipts or sales b Less returns and allowances c Oost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797) c Capital loss deduction for trusts fincome (loss) from a partnership or an S corporation (attach statement) fe Rent income (Schedule C) Unrelated debt financed income (Schedule E) interest, annuities, royalties, and rents from a controlled organization (Schedule F) g Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I) Advertising income (Schedule J)	Unrelated Business Activity Code (see instructions) ► 900099							
1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt financed income (Schedule E) 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) 9 Investment activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J)		Describe the unrelated trade or business   INVESTMENT	r II	TIMIL F	ED PAF	TNERSHIP.		
b Less returns and allowances c Balance 2 Cost of goods sold (Schedule A, line 7) 2 2 3 Gross profit Subtract line 2 from line 1c 3 3 4 Capital gain net income (attach Schedule D) 4 4 4 4 5 5 Net gain (loss) (Form 4797, Part II: line 17) (attach Form 4797) 4 5 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 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11	Unrelated Trade or Business Income			(A) Inc	ome	(B) Expenses	(C) Net	
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt financed income (Schedule E) 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 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Advertising income (Schedule J) 13 Advertising income (Schedule J) 14 Advertising income (Schedule J)	1 a	Gross receipts or sales						
3 Gross profit Subtract line 2 from line 1c  4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797)  c Capital loss deduction for trusts  flincome (loss) from a partnership or an S corporation (attach statement)  flent income (Schedule C)  Unrelated debt financed income (Schedule E)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)	b	Less returns and allowances c Balance ▶	1c					
4 a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt financed income (Schedule E)  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 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 4a  4a  4b  4c  5  6 7  4c  5  8  9  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)	2	Cost of goods sold (Schedule A, line 7)	2					
b Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797) c Capital loss deduction for trusts fincome (loss) from a partnership or an S corporation (attach statement) fincome (Schedule C) fince (Schedule C) finterest, annuities, royalties, and rents from a controlled organization (Schedule F) finterest, annuities, royalties, and rents from a controlled organization (Schedule F) finterest (Schedule G) f	3	Gross profit Subtract line 2 from line 1c	_3					
c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt financed income (Schedule E)  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 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)	4 a	Capital gain net income (attach Schedule D)	4a					
Income (loss) from a partnership or an S corporation (attach statement)  Rent income (Schedule C)  Unrelated debt financed income (Schedule E)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)	b	Net gain (loss) (Form 4797, Part II line 17) (attach Form 4797)	4b					
statement)  6 Rent income (Schedule C)  6 Unrelated debt financed income (Schedule E)  7 Unrelated debt financed income (Schedule E)  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 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)	c	Capital loss deduction for trusts	4c					
6 Rent income (Schedule C) 6 Unrelated debt financed income (Schedule E) 7 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 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) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J)	5	Income (loss) from a partnership or an S corporation (attach						
7 Unrelated debt financed income (Schedule E) 8 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 Investment activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11		statement)	5					
8 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	б	Rent income (Schedule C)	_6			_ <u></u>	<u> </u>	
organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  9 9  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  11	7	Unrelated debt financed income (Schedule E)	7					
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  11 1	8	Interest, annuities, royalties, and rents from a controlled						
organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 9  10 10 10 10 10 11 11 11 11 11 11 11 11 1		organization (Schedule F)	_8	<u>.                                    </u>				
10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 11	9	Investment income of a section 501(c)(7), (9), or (17)						
11 Advertising income (Schedule J)		organization (Schedule G)	9					
	10	Exploited exempt activity income (Schedule I)	10					
12 Other income (See instructions, attach schedule) 12	11	Advertising income (Schedule J)	11					
	12	Other income (See instructions, attach schedule)	12					
13 Total Combine lines 3 through 12 13 0.	<u>13</u>	Total Combine lines 3 through 12	13		<u> </u>		<u> </u>	

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)	<u> </u>		14		
15	Salaries and wages			15	<u> </u>	
16	Repairs and maintenance			16	<u></u>	
17	Bad debts			17	<u> </u>	
18	Interest (attach schedule) (see instructions)			18		
19	Taxes and licenses			19	L	
20	Depreciation (attach Form 4562)					
21	Less depreciation claimed on Schedule A and elsewhere on return 21a			21b	<u></u>	
22	Depletion			22	L	
23	Contributions to deferred compensation plans			23	<u></u>	
24	Employee benefit programs			24	<u> </u>	
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)	STMT	1	30		0.
31_	Unrelated business taxable income Subtract line 30 from line 29			31		

LHA For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019