EXTENDED TO OCTOBER 15, 2020 Form 990-T Exempt Organization Business Income Tax Return OMB No. 1545-0687										
Form 990-T	Exempt Orga	inization Bus	ine	ss income	e Tax Re	turn	- O	MB No 1545-0687		
	(and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning DEC 1, 2018, and ending NOV 30, 2019									
	Go to www.irs.gov/Form990T for instructions and the latest information. 1911									
Department of the Treasury Internal Revenue Service	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 501(c)(3).									
A Check box if address changed	Name of organization (
B Exempt under section	Print HEADQUARTERS 22-14873									
X 501(c)(3 (3)		or Number, street, and room or suite no. If a P.O. box, see instructions.								
408(e) 220(e)	TOOA PROF I	Type 1504 BLUE RIDGE ROAD								
408A 530(a) 529(a)	City or town, state or province, country, and ZIP or foreign postal code RALEIGH, NC 27607 454110									
C Book value of all assets at end of year	F Group exemption nur		<u> </u>			7				
2,686,8		pe X 501(c) corp	poration 1			<u> 401(a) tri</u>		Other trust		
	organization's unrelated trades or SEE STATEMEN				cribe the only (or one, complete P	•		n one		
	ank space at the end of the previ		rts I an					1 0110,		
business, then complete		out contained, complete v		2, 20p.0.0 2 00						
	the corporation a subsidiary in ar	affiliated group or a parer	nt-subs	idiary controlled grou	1b,5	▶ [Yes	X No		
	nd identifying number of the part									
	MARY CATHER			· · · · · · · · · · · · · · · · · · ·	elephone number		<u>8-36</u>			
	d Trade or Business In s 62,790		1	(A) Income	(B) E	xpenses		(C) Net		
1 a Gross receipts or sale b Less returns and alloy		c Balance	1c	62,79	n .					
2 Cost of goods sold (S		_ Coalance P	2	54,41						
3 Gross profit, Subtract	•		3	8,37				8,372.		
4 a Capital gain net incon	ne (attach Schedule D)		4a			,				
b Net gain (loss) (Form	4797, Part II, line 17) (attach Foi	m 4797)	4b			_/_		 -		
c Capital loss deduction	for trusts		4c							
, ,	partnership or an S corporation (attach statement)	5							
6 Rent income (Schedu	•		6		//					
	ed income (Schedule E)	Lauranization (Catalata D	8							
	alties, and rents from a controlled a section 501(c)(7), (9), or (17)	_						·		
	vity income (Schedule I)	organization (ourcodic d)	10		-					
11 Advertising income (S			11 .	15,18	6.	23,48	7.	-8,301.		
12 Other Income (See in:	structions; attach schedule)		12				,			
13 Total. Combine lines			13	23,55		<u>23,48</u>	7.	71.		
Part II Deductio	ns Not Taken Elsewhe	re (See instructions for	or limita	ations on deduction	ns)					
	contributions, deductions mu					<u> </u>				
	icers, directors, and trustees (Sc	redule K)		RECEIVED)		15	8,929.		
15 Salaries and wages16 Repairs and mainter	ance				, <u>U</u> ,		16			
17 Bad debts	ance	1	آ ه	0 = 20	191		17			
	dule) (see instructions)	/3		JUN 0 5 20	20 38.0.5W		18			
19 Taxes and licenses		1	4		UT		19	268.		
	ons (See instructions for limitation	n rules)	\	OGDEN.	<u>U 1</u>	L	20			
21 Depreciation (attach			ا	——————————————————————————————————————						
	aimed on Schedule A and elsewh	ere on return		22a			22b			
23 Depletion	/					_	23			
/	erred compensation plans						24 25			
25 Employee benefit pro26 Excess exempt expenses							26			
27 Excess readership of							27			
28 Other deductions (at				SEE S	PATEMENT	' 2	28	9,411.		
<i></i>	dd lines 14 through 28					28 [.29	18,608.		
/	axable income before net operati	ng loss deduction. Subtrac	t line 2	9 from line 13			30	-18,537.		
•	erating loss arising in tax years t		ıry 1, 20	018 (see instructions)		31			
/——	axable income. Subtract line 31 f			 		<u> 3LD</u>	82	-18,537.		
7 823701 01-09-19 LHA F	or Paperwork Reduction Act Noti	ce, see instructions.				~	\ \ \	Form 990-T (2018)		

	•		1 1				•	
			UNITED STATES POWER SQUADRONS NATI	ONAL				_
	Form 990-		112112 g 01211 2112		22-14	87365		Page 2
L	Part	1N	Total Unrelated Business Taxable Income		<u>_</u>	 	4.5	
	33		of unrelated business taxable income computed from all unrelated trades or busing the computed from the comp	nesses (see instruction	s)	33	-18,5	37.
	34		unts paid for disallowed fringes			34		
	35		action for net operating loss arising in tax years beginning before January 1, 2018		STMT 3	95		0.
	36		of unrelated business taxable income before specific deduction. Subtract line 35	irom the sum of	t		10 5	27
			33 and 34		\$ 50	36	-18,5	
	37	•	cific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		02	2 37	1,0	00.
	38		elated business taxable income. Subtract line 37 from line 36. If line 37 is greater	r than line 36,	ح اا	6	10 5	27
	Dowl		r the smaller of zero or line 36		<u> </u>	7 38	-18,5	3/.
٤)	Part		Tax Computation			- 		0.
	39		inizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	a amount on line 30 fr		39		<u> </u>
	40	Irusi	ts Taxable at Trust Rates. See instructions for tax computation. Income tax on th	e amount on line 38 irc	om _			
	44	<u> </u>	Tax rate schedule or Schedule D (Form 1041)			40		
	41		y tax. See instructions		•	42		
	42		native minimum tax (trusts only)			43		
	43		on Noncompliant Facility Income. See instructions			44		0.
ıl	Part		I. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments			1 44 1		<u> </u>
11-			ign tax credit (corporations attach Form 1118, trusts attach Form 1116)	145a		 		
			r credits (see instructions)	45b	·	\dashv \dagger \dagger		
			eral business credit. Attach Form 3800	45c		\dashv \downarrow \mid		
	_		it for prior year minimum tax (attach Form 8801 or 8827)	45d		\dashv \parallel \parallel		
			I credits. Add lines 45a through 45d	1700		45e		
	46		ract line 45e from line 44	·		46		0.
	47		r taxes. Check if from: Form 4255 Form 8611 Form 8697	Teorm 8866 TOO	her (attach schedule	i i		
	48		I tax. Add lines 46 and 47 (see instructions)] : o cccc o	1101 (21.2011 2011 2011	48		0.
	49		B net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), lini	e 2 .		49	•	0.
			nents: A 2017 overpayment credited to 2018	50a				
		-	B estimated tax payments	500	·	7		
			deposited with Form 8868	50c		711		
			ign organizations. Tax paid or withheld at source (see instructions)	50d		711		
			cup withholding (see instructions)	50e	-	\exists \Box		
			it for small employer health insurance premiums (attach Form 8941)	501		711		
			r credits, adjustments, and payments; Form 2439			711		
		•	· · · · · · <u>—</u> — ——————————————————————	Total ▶ 50g				
	51	Tota	I payments. Add lines 50a through 50g	1		51		
	52		nated 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	Over	payment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount of	verpaid	•	54		
	£55°		r the amount of line 54 you want' Credited to 2019 estimated tax		Refunded	55		
	Part	VI	Statements Regarding Certain Activities and Other Info	ormation (see ins	structions)			
	56	At an	ny time during the 2018 calendar year, did the organization have an interest in or a	signature or other auth	nority		Yes	No
		over	a financial account (bank, securities, or other) in a foreign country? If "Yes," the o	rganization may have to	o file		1.	•
		FinCl	EN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the na	ime of the foreign coun	ntry			
		here	>				_	X
	57	Durir	ng the tax year, did the organization receive a distribution from, or was it the grant	or of, or transferor to,	a foreign trust?			X
		If "Ye	es," see instructions for other forms the organization may have to file.					
	58	Ente	r the amount of tax-exempt interest received or accrued during the tax year 🕨 \$					
	٥.		Inder penalties of perjury, I declare that I have examined this return, including accompanying sched orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of wi			vledge and belief,	it is true,	
	Sign		и с з			May the IRS disc	uss this return	with
	Here			ECUTIVE DI	RECTOR	the preparer sho	wn below (see	
			Signature of officer Date Title	,	<u></u>	instructions)?	X Yes	No
			Print/Type preparer's name Preparer's signature	Date	Check X	if PTIN		
	Paid		MARYELLEN PRANCE, MARYELLEN PRANCI		self- employe			
	Prep	arer	CPA CPA	05/29/2			<u>662078</u>	
	Use		Firm's name ► WILLIAMS OVERMAN PIERCE, LLE		Firm's EIN	<u> 56-</u>	<u> 103134</u>	2
		_	2501 ATRIUM DRIVE, SUITE 5	00		040 ==		
			Firm's address ► RALEIGH, NC 27607		Phone no.	919-78	2-3444	

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Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation COS	T			
1 Inventory at beginning of year	1	64,010. 6 Inventory at end of year 6					54,650.	
2 Purchases	2	45,058.	7	Cost of goods sold. Su	ine 6	,		
3 Cost of labor	3	•	1	from line 5. Enter here	Part I,			
4 a Additional section 263A costs			1	line 2		7	54,418.	
(attach schedule)	4a		8	Do the rules of section	with respect to		Yes No	
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to					
5 Total. Add lines 1 through 4b	5	the organization?				. X		
Schedule C - Rent Income ((see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)
1. Description of property								
(1)								
(2)								
(3)								
(4)								
		ed or accrued				04.15.1	—	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	i of rent for pe	rsonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	nd 2(b)	cted with the income in (attach schedule)
(1)								
(2)				· · · · · · · · · · · · · · · · · · ·				
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated Deb	t-Financed	Income (see 1	nstru	ctions)				
			2	. Gross income from or allocable to debt-	(-)	3. Deductions directly conto debt-finance	nected ced pro	perty
1. Description of debt-fit	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)	**		 -	·			 	
(2)							_	
(3)				····			╅	
(4)	···						\top	
4. Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 8)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%_				
(4)	1			%				
						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						0		0.
Total dividends-received deductions	ncluded in column	n 8					-	0.

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Schedule F - Interest,	Annuities, Ro	yalties, an	d Rents	From Cor	ntrolled	d Organiza	tions	(see ins	tructions)	
			Exempt C	Controlled Or	ganızatı	ons					
Name of controlled organizat		Employer entification number				al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		olling	Deductions directly connected with income in column 5	
(1)	·				•				-		
(2)					<u>-</u>						
(3)									- -		
(4)			<u> </u>		•						
Nonexempt Controlled Organi	zations										
7. Taxable Income	8. Net unrelated i	ncome (loss)	9 Total	of specified payn	nents	10. Part of colur	nn 9 that	ıs ıncluded	11. Dec	luctions directly connected	
,,	(see instru		3. 7	made		in the controlli	ng organi income	zation's		income in column 10	
(1)					Ī						
(2)											
(3)											
(4)					ĺ						
						Add colum Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 re and on page 1, Part I, ine 8, column (B)	
Totals								0.		0.	
Schedule G - Investme	nt Income of	a Section	501(c)(7	1. (9). or (1	17) Org	anization					
(see insti		u 00011011	. 55 . (5)(.	,, (0), 0. (, 0.9	,424					
1. Desc	ription of income		. ,	2. Amount of	ncome	3. Deduction directly conne (attach sched	cted	4. Set-a		5. Total deductions and set-asides (col 3 plus col 4)	
(1)						·					
(2)											
(3)											
(4)										 	
				Enter here and o Part I, line 9, col	n page 1, umn (4)	ctracopy, respectively.	i i i i i	mount of the court	garangining garangining	Enter here and on page 1, Pert I, line 9, column (B)	
Totals			•		0.1				ar and	0.	
Schedule I - Exploited (see instru	-	ity Incom	e, Other	Than Adv							
		3. F	xpenses	4. Net incom						7. Excess exempt	
 Description of exploited activity 	2. Gross unrelated business income from trade or business	directly with pi of ur	connected roduction related ss income	from unrelated business (co minus columi gain, compute through	lumn 2 n 3) If a n cols 5	from activity t is not unrelat	. Gross income om activity that s not urrelated usiness income 6. Expenses attributable to column 5		expenses (column 6 minus column 5, but not more then column 4)		
(1)											
(2)	<u> </u>										
(3)	1		,	1	1						
(4)											
	Enter here and on page 1, Part I, line 10, col (A)	page line 10	ere and on 1, Parti,), col (B)							Enter here and on page 1, Part II, line 26	
Totals		0.	0.	-1. [Man 1]		J. J	J.J	ar #11년째년	er nem	0.	
Schedule J - Advertisi		ee instructio		1:	Dania						
<u> </u>	Periodicals R	eportea o	n a Cons	solidated	Dasis	<u>,</u>	.—. <u> </u>		·		
1. Name of periodical	2. Gro advertis incom	ung ad	3. Direct vertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute rough 7			6. Reade	3	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)				>		No.			1		
(2)						8	I]		
(3)						Ž.					
(4)					學學學	T. A.					
 - 											
Totals (carry to Part II, line (5))	<u>▶</u>	0.	0	•]						0 . Form 990-T (2018)	

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Part III 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	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 (column 6 minus column 5, but not more than column 4)
(1) THE ENSIGN		15,186.	23,487.	-8,301.	-		
(2)							
(3)							
(4)							
Totals from Part I	•	0.	0.			OBLIZARIA P	0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, lina 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	15,186.	23,487.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Tide	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

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