2)	Form	990-T	E	Exempt Organization Bus	ine: er se	ss Income Ta	29393 ax Retur	025	0700 MB NO 1545-087	_0
	U		For cal	lendar year 2018 or other tax year beginning JUL 1,			v 30, 50	19	2018	
				Go to www irs gov/Form990T for in				<del></del> L	2010	
		tment of the Treasury at Revenue Service		Do not enter SSN numbers on this form as it may				) Op 50	en to Public Inspection (c)(3) Organizations O	n for nly
	A L	Check box if		Name of organization ( Check box if name c	hanged	and see instructions.)			r identification number es' trust, see	
		address changed		UNIVERSITY OF MISSOURI	instructio					
	<b>B</b> E	xempt under section	Print ASSOCIATION						<u>-0621788</u>	
	X		10 Type	Number, street, and room or suite no. If a P.O. box				E Unrelated (See instr	d business activity cod ructions)	ie
		408(e)220(e)	Type	123 D W REYNOLDS ALUMN				4		
	<u>_</u>			City or town, state or province, country, and ZIP or	r foreigi	n postal code		- 440		
	يل	529(a)		COLUMBIA, MO 65211				5418	00	-
		ok value of all assets	~ ~	F Group exemption number (See instructions )	<u> </u>					<u></u>
	·	13,372,2		G Check organization type ► X 501(c) corp				(a) trust	Other trus	<u> </u>
			•		3		the only (or first) i			
		·		FERTISING & GROUP TOURS	rto Lon		complete Parts I-\			
				ce at the end of the previous sentence, complete Pa	rts i aii	in, complete a Schedule	IN TOT EACH AUGILIC	niai liaue oi		
		siness, then complete		oration a subsidiary in an affiliated group or a parer	nt-cuber	diany controlled group?		Yes	X No	
		•		infying number of the parent corporation.	it-subsi	diary conditioned group.			[ <u>aa</u> ] 140	
•				CINDY FRAZIER		Telepho	ne number 🕨	(573)	882-0011	<u> </u>
$\lesssim$		rt I Unrelated	Trac	le or Business Income		(A) Income	(B) Expens		(C) Net	
2020		Gross receipts or sale	s							
િ •		Less returns and allow		c Balance ▶	1c					
	2	Cost of goods sold (S	chedule	A, line 7)	2					
	3	Gross profit. Subtract			3	t	<u> </u>			
NOS	4 a	Capital gain net incom	ie (attac	h Schedule D)	4a					
`	b	Net gain (loss) (Form	4797, P	art II, line 17) (attach Form 4797)	4b					
ŭ		Capital loss deduction			4c				·	
	5	Income (loss) from a	partners	ship or an S corporation (attach statement)	5		-			
Ē	6	Rent income (Schedu	le C)		6					
Ş	7	Unrelated debt-finance	ed incor	ne (Schedule E)	7					
j	8	Interest, annuities, roy	alties, a	nd rents from a controlled organization (Schedule F)	8					
	9	Investment income of	a sectio	on 501(c)(7), (9), or (17) organization (Schedule G)	9					
	10	Exploited exempt activ	ity inco	me (Schedule I)	10					
	11	Advertising income (S	Schedule	: J)	11					
	12	Other income (See ins	struction	is; attach schedule)	12		-			
	13	Total. Combine lines	3 throu	gh 12	13	0.				
	Pa	rt II Deductio	ns No	t Taken Elsewhere (See instructions for itions, deductions must be directly connected	r limita	itions on deductions)				
		·		· · · · · · · · · · · · · · · · · · ·	With t	- Uniterated business		· · · · · ·		
	14	· ·	icers, di	rectors, and trustees (Schedule K)				14		
	15	Salaries and wages						15		
	16	Repairs and mainten	ance					16		
	17	Bad debts	ما داما					17	·	
	18	Interest (attach sche	auie) (si	ee instructions)				18		
	19	Taxes and licenses	(C-	- undersations for isostation rules)				19		—
	20	Charitable contribution	DIIS (586	e instructions for limitation rules)		21  *		20	<del></del>	
	21	Lega degraciation (attach	rommad or	n Schedule A and elsewhere on refute CEIVE.		22a		22b		
	22	Depletion	urnea oi	1 Schedule A and eisewhere on return CE/VE	_	[228]		23		
	23 24	Contributions to defe	erad oo	mpensation plans	9	7		24		
				JAN 1 4 20	$\sum_{i \in I} c_i$	·/		25		
	25 26	Employee benefit pro Excess exempt exper		chedule I) hedule J) hedule)	18	1		26		_
	20 27	Excess readership co		hedule I)	[8]	•		21		
	28	Other deductions (at	•	nedule)	~ <i>"</i> {			28		
	29	Total deductions. A			_/	•		29	(	Ö.
	30 <sub>1</sub>			ncome before net operating loss deduction. Subtrac	t line 20	) from line 13		30		0.
	<b>53</b>			loss arising in tax years beginning on or after Janua				31	<u> </u>	$\dot{\Box}$
*	33.17	**/		ncome. Subtract line 31 from line 30	. , , 20	.o (ooo madadadada)		32		0.

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-T** (2018)

UNIVERSITY OF MISSOURI ALUMNI 43-0621788 Form 990-1 (2018) ASSOCIATION Total Unrelated Business Taxable Income Part III 95,363. Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 33 34 Amounts paid for disallowed fringes 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of 36 95,363. 1,000. 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, 94,363. enter the smaller of zero or line 36 Part IV Tax Computation 19,816. Organizations Taxable as Corporations Multiply line 38 by 21% (0.21) 39 Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from: 40 Tax rate schedule or Schedule D (Form 1041) Proxy tax See instructions 41 Alternative minimum tax (trusts only) 42 Tax on Noncompliant Facility Income See instructions 43 19,816 Total, Add lines 41, 42, and 43 to line 39 or 40, whichever applies 44 Part V Tax and Payments 45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) b Other credits (see instructions) c General business credit. Attach Form 3800 d Credit for prior year minimum tax (attach Form 8801 or 8827) e Total credits Add lines 45a through 45d 45e 46 19.816. 46 Subtract line 45e from line 44 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 47 47 48 19,816 Total tax Add lines 46 and 47 (see instructions) 48 49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3,208 50 a Payments: A 2017 overpayment credited to 2018 9,615 b 2018 estimated tax payments 12,000 5Ôc c Tax deposited with Form 8868 5Öd d Foreign organizations; Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) 5Ôe 50f f Credit for small employer health insurance premiums (attach Form 8941) g Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total 24,823. 51 Total payments. Add lines 50a through 50g 52 Estimated tax penalty (see instructions). Check if Form 2220 is attached Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed 53 5.007 54 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid 007. 0. Enter the amount of line 54 you want: Credited to 2019 estimated tax Part VI Statements Regarding Certain Activities and Other Information (see instructions) Yes No At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FINCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country X Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file. 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 statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxogiver) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with Here EXECUTIVE DIRECTOR the preparer shown below (see Signature of officer instructions)? X Yes

Check Print/Type preparer's name Preparer's signature

MO 65203-

Paid **Preparer** Use Only

JEFFREY T ECHELMEIER

Firm's address **COLUMBIA** 

12/26/19

PTIN ıf self- employed

Firm's EIN

P00048900

43-1126847

Firm's name ► WILLIAMS-KEEPERS 2005 WEST BROADWAY,

SUITE 100

442-6171 (573)Phone no.

Form 990-T (2018) ASSOCIATION

Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation	N/A					
1 Inventory at beginning of year	1	0.		ory at end of yea	ır		6		0.
2 Purchases	2		7 Cost of	f goods sold. St	ubtract I	line 6			
3 Cost of labor	3		from li	ne 5. Enter here	and in f	Part I,			
4 a Additional section 263A costs			line 2				7		
(attach schedule)	4a		8 Do the	rules of section	263A (	with respect to		Yes	No
b Other costs (attach schedule)	4b		proper	ty produced or a	cquired	I for resale) apply to			
5 Total. Add lines 1 through 4b	5		the org	anization?					
Schedule C - Rent Income ( (see instructions)	From Real	Property and I	Personal	Property L	ease	d With Real Prop	erty	<b>(</b> )	
Description of property					-				
(1)									
(2)		<del> </del>							
(3)									
(4)								·	
	2 Rent receiv	ed or accrued							
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	of rent for per	d personal propersonal property e	erty (if the percentage exceeds 50% or if it or income)	ge	3(a) Deductions directly columns 2(a) a	conne nd 2(b)	ected with the income in (attach schedule)	i
(1)			<u> </u>	· · · · · · · · · · · · · · · · · · ·					
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column		nter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see in	nstructions)						
			2 Grace	income from		3 Deductions directly con to debt-finant			
1. Description of debt-fin	anced property		or allocal	ble to debt- d property	(a)	Straight line depreciation (attach schedule)	Ť	(b) Other deduction (attach schedule)	s
(1)					<u> </u>		+		
(2)							1		
(3)				<del></del>			1		
(4)				· <del>-</del> ·			$\top$		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	adjusted basis allocable to inced property h schedule)		n 4 divided Ilumn 5		7. Gross income reportable (column 2 x column 6)		8 Allocable deducti (column 6 x total of col 3(a) and 3(b))	
(1)	<u> </u>			%	<u> </u>				
(2)				%					
(3)				%					
(4)				%					
		-				inter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (	
Totals				_		0			0.
Total dividends-received deductions in	cluded in columi	n 8				<u> </u>			0.

Form 990-T (2018) UNIVERSITY OF MISSOURI ALUMNI

ASSOCIATIO	NC					43-062	T \ R S	<u> </u>	
Schedule A - Cost of Goods	Sold. Enter	method of invent	ory valuation	N/A			-		
1 Inventory at beginning of year	1		6 Inventory at	end of vear	r		6		
2 Purchases	2	40,869.	7 Cost of good			ine 6			
3 Cost of labor	3		from line 5. E						
4a Additional section 263A costs	<u>  -                                 </u>		line 2			,	7	40,	869.
(attach schedule)	4a			of section :	263A (v	vith respect to		Yes	
b Other costs (attach schedule)	4b	<u> </u>				for resale) apply to			
5 Total Add lines 1 through 4b	5	40,869.			oquiiou	ioi rodaio, appiy to			<b> </b> x
Schedule C - Rent Income (				perty L	ease	With Real Prop	ertv)		
(see instructions)									
(CCC MODIFICATION)									
1. Description of property									
(1)									
(2)									
(3)		<del></del>							<del></del>
(4)									
(4)	2. Rent receiv	ed or accrued			•				
(a) From personal property (if the perc			d personal property (if t	he percentag	18	3(a) Deductions directly columns 2(a) ar	connecte	ed with the income	ın
rent for personal property is more 10% but not more than 50%)	than	of rent for pe	ersonal property exceeds	s 50% or if		columns z(a) ar	10 2(b) (at	tach schedule)	
		ute rem	is based on pront or inc	,01110)					
(1)									
(3)			<del></del>						
(4)									<del></del>
Total	0.	Total		-	0.				
	<del></del>					(b) Total deductions.			
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column		lei 🛌			0.	Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Deb		Income (see	nstructions)			Fact, line o, column (b)			<del>- •</del>
Officadic E Officiated Deb	t i manoca	moonie (see	nstructions)	1		3. Deductions directly con	nected wi	th or allocable	
			2 Gross income			to debt-finance			<del> </del>
1. Description of debt-fin	anced property		or allocable to d financed prope		(a)	Straight line depreciation (attach schedule)		(b) Other deducti (attach schedule	
				ł		(attach schedule)		(andon bonodan	-,
(1)				<del></del>	-		+-		
(1)							+		
(2)	<del></del>						+		
(3)				<u> </u>		<del></del>	+		
(4)						7 -	+-	0	
4 Amount of average acquisition debt on or allocable to debt-financed	of or a	adjusted basis allocable to	6 Column 4 divi by column 5			7. Gross income reportable (column		8 Allocable dedu plumn 6 x total of	
property (attach schedule)		nced property n schedule)		İ		2 x column 6)		3(a) and 3(b)	)
(1)							+		
(1)				%		<del></del> ,	+		
(2)				%			+		
(3)				%		<del>.</del>	+		
(4)				%			+		
						nter here and on page 1, Part I, line 7, column (A)		nter here and on parart I, line 7, colum	
				[ ]	,				
Totals	والمراجم مرام مارية	. 0		►l		0	+		0.
Total dividends-received deductions in	cinasa iu coinwi	١٥					•	Farm 000	0.

			Exempt	Controlled O	rganızatı	ons					
Name of controlled organi	ızatıon	2 Emplo identifica numbe	oyer 3. Net uni	related income a instructions)	4. Tot	al of specified nents made	ınclud	rt of column 4 led in the cont ation's gross	rolling	6 con	Deductions directed with incoming column 5
(1)											
(2)											
[3)											
(4)											
onexempt Controlled Orga	anizations										
7 Taxable Income	8 Net unrela (see in	ated income nstructions)	(loss) 9 Total	of specified payr made	nents	10. Part of colur in the controlli gross	mn 9 tha ing orgar s income	nzation's			ons directly conn me in column 10
(1)	· · · · · · · · · · · · · · · · · · ·				-						
2)											
(3)											
(4)											
						Add colum Enter here and line 8, c		1, Part I,		r here a	lumns 6 and 11 nd on page 1, Pa 3, column (B)
otals					<b></b>			0.			
chedule G - Investm		of a Se	ection 501(c)(7	7), (9), or (	17) Org	anization					
<u></u>	escription of income			2 Amount of	ıncome	3 Deduction		4 Set			5 Total deduc
						(attach sched		(attach s	schedule)		(col 3 plus co
1)											
2)			·	<del> </del>	<del></del>						
3)				1				İ		- 1	
4)				Enter here and	on page 1.					Er	nter here and on t
4)				Enter here and Part I, line 9, co							
			<b>•</b>								
otals Schedule I - Exploite	d Exempt Ac	ctivity l	► ncome, Other	Part I, line 9, co	0 •	g Income					
tals  Schedule I - Exploite  (see ins  1 Description of exploited activity	2 Gross unrelated busi	s siness om	3 Expenses directly connected with production of unrelated	Than Adv  4 Net incomfrom unrelated business (cominus colum	o. vertisin le (loss) trade or lumn 2 n 3) If a	5 Gross inco	hat ed	attribut	penses lable to mn 5		7 Excess exer expenses (columb finite form) but not more the
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otals  Schedule I - Exploited  (see ins  1 Description of exploited activity	2 Gross unrelated busi	s siness om	3 Expenses directly connected with production of unrelated	Than Adv  4 Net incomfrom unrelated business (cc minus colum gain, comput	o.  vertisin  le (loss) I trade or ollumn 2 n 3) If a e cols 5	5 Gross inco	hat ed	attribut	table to		7 Excess exer expenses (colu 6 minus column but not more th
otals  Schedule I - Exploited (see ins  1 Description of exploited activity	2 Gross unrelated busi	s siness om	3 Expenses directly connected with production of unrelated	Than Adv  4 Net incomfrom unrelated business (cc minus colum gain, comput	o.  vertisin  le (loss) I trade or ollumn 2 n 3) If a e cols 5	5 Gross inco	hat ed	attribut	table to		7 Excess exer expenses (colu 6 minus column but not more th
otals Schedule I - Exploite (see ins  1 Description of exploited activity  1)	2 Gross unrelated busi	s siness om	3 Expenses directly connected with production of unrelated	Than Adv  4 Net incomfrom unrelated business (cc minus colum gain, comput	o.  vertisin  le (loss) I trade or ollumn 2 n 3) If a e cols 5	5 Gross inco	hat ed	attribut	table to		7 Excess exer expenses (colu 6 minus column but not more th
Ditails Schedule I - Exploite (see ins  1 Description of exploited activity  1) 2) 3)	2 Gross unrelated busi income fro trade or busin	s siness om ness	3 Expenses directly connected with production of unrelated business income	Than Adv  4 Net incomfrom unrelated business (cc minus colum gain, comput	o.  vertisin  le (loss) I trade or ollumn 2 n 3) If a e cols 5	5 Gross inco	hat ed	attribut	table to		7 Excess exer expenses (colu 6 minus columr but not more th column 4)
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Description of exploited activity  1) 2) 3) 4)	2 Gross unrelated busincome fro trade or busin Enter here an page 1, Par line 10, col	s siness on oness oness on oness on oness on oness on oness on oness on oness on oness oness on oness ones one	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)	Than Adv  4 Net incomfrom unrelated business (cc minus colum gain, comput	o.  vertisin  le (loss) I trade or ollumn 2 n 3) If a e cols 5	5 Gross inco	hat ed	attribut	table to		7 Excess exere expenses (columbut not more the column 4)  Enter here an on page 1,
1 Description of exploited activity  1) 2) 3) 4)  otals  Schedule J - Advertise	Enter here an page 1, Par line 10, col	s siness om oness ones one	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 •	Than Adv  4 Net income from unrelated business (cominus colum gain, compute through	lumn (A)  O .  vertisin  le (loss) I trade or Ilumn 2 n 3) If a a cols 5 7	5 Gross inco	hat ed	attribut	table to		7 Excess exe expenses (colu 6 minus column but not more th column 4)
1 Description of exploited activity  1) 2) 3) 4)  otals  Schedule J - Advertise	Enter here an page 1, Par line 10, col	s siness om oness ones one	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)	Than Adv  4 Net income from unrelated business (cominus colum gain, compute through	lumn (A)  O .  vertisin  le (loss) I trade or Ilumn 2 n 3) If a a cols 5 7	5 Gross inco	hat ed	attribut	table to		7 Excess exer expenses (column 4)  Enter here an on page 1,
1 Description of exploited activity  1) 2) 3) 4)  otals  Cart I Income Fron	Enter here an page 1, Par line 10, col	ond on rt I, (A) 0 (see ins	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Than Advertor (loss) (c	lumn (A)  0 .  vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7	5 Gross inco from activity t is not unrelat business inco	tion	attribui	ership	77 cc	7 Excess exere expenses (column 4)  Enter here an on page 1, Part II, line 20
1 Description of exploited activity  1) 2) 3) 4)  otals  Schedule J - Advertise	Enter here an page 1, Par line 10, col	ond on rt I, (A) 0 • (see ins	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Than Adv  4 Net incom from unrelated business (cc minus colum gain, compute through	lumn (A)  0. vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7  Basis  Ising gain sing gain, comput	5 Gross inco from activity t is not unrelat business inco	tion	attribui colu	ership	77 cc	7 Excess exere expenses (column 4)  Enter here an on page 1, Part II, line 20  7 Excess readers extended to the column 5, but not not not page 1, Part II, but not not posts (column 6 molumn 5, but not readers and page 1)
1 Description of exploited activity  1) 2) 3) 4)  Datals  Chedule J - Advertise  Part I Income From  1 Name of periodical	Enter here an page 1, Par line 10, col	siness om ness of the control of the	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Than Adv  4 Net income from unrelated business (cominus colum gain, compute through th	lumn (A)  0. vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7  Basis  Ising gain sing gain, comput	5 Gross inco from activity t is not unrelat business inco	tion	attribui	ership	77 cc	7 Excess exerexpenses (column 4)  Enter here an on page 1, Part II, line 26  Excess readers costs (column 5, but not not solumn 6 mosts)
1 Description of exploited activity  1) 2) 3) 4)  Description of exploited activity  1) 2) 1 Name of periodical 1) 2)	Enter here an page 1, Par line 10, col	siness om ness of the control of the	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Than Adv  4 Net income from unrelated business (cominus colum gain, compute through th	lumn (A)  0. vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7  Basis  Ising gain sing gain, comput	5 Gross inco from activity t is not unrelat business inco	tion	attribui	ership	77 cc	7 Excess exere expenses (column 4)  Enter here an on page 1, Part II, line 20  7 Excess readers extended to the column 5, but not not not page 1, Part II, but not not posts (column 6 molumn 5, but not readers and page 1)
Description of exploited activity  1) 2) 3) 4) Details Schedule J - Advertis Part I Income From  1 Name of periodical 1) 2) 3)	Enter here an page 1, Par line 10, col	siness om ness of the control of the	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Than Adv  4 Net income from unrelated business (cominus colum gain, compute through th	lumn (A)  0. vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7  Basis  Ising gain sing gain, comput	5 Gross inco from activity t is not unrelat business inco	tion	attribui	ership	77 cc	7 Excess exer expenses (colu 6 minus column but not more the column 4)
1 Description of exploited activity  1) 2) 3) 4)  Description of exploited activity  1) 2) 1 Name of periodical 1) 2)	Enter here an page 1, Par line 10, col	siness om ness of the control of the	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Than Adv  4 Net income from unrelated business (cominus colum gain, compute through th	lumn (A)  0. vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7  Basis  Ising gain sing gain, comput	5 Gross inco from activity t is not unrelat business inco	tion	attribui	ership	77 cc	7 Excess exerexpenses (column 4)  Enter here an on page 1, Part II, line 26  Excess readers costs (column 5, but not not solumn 6 mosts)
Description of exploited activity  1) 2) 3) 4) Description of exploited activity  1) 2) 3) 4) Description of exploited activity  1) 2) 3) 1 Name of periodical 1) 2) 3)	Enter here an page 1, Par line 10, col	siness om ness of the control of the	3 Expenses directly connected with production of unrelated business income  Enter here and on page 1, Part I, line 10, col (B)  0 .  structions)  rted on a Cons	Part I, line 9, co  Than Adv  4 Net income from unrelated business (cominus colum gain, compute through  Solidated  4 Advertor (loss) (col. 3) If a gicols 5 the column of	lumn (A)  0. vertisin  le (loss) I trade or lumn 2 n 3) If a le cols 5 7  Basis  Ising gain sing gain, comput	5 Gross inco from activity t is not unrelat business inco	tion	attribui	ership	77 cc	7 Excess exerexpenses (column 4)  Enter here an on page 1, Part II, line 26  Excess readers costs (column 5, but not not solumn 6 mosts)

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orm 990-T (2018) ASSOCIATIO					43-062178	8 Page
Part III Income From Perio			ate Basis (For eac	ch periodical list	ed in Part II, fill in	
columns 2 through 7 on a	ı lıne-by-lıne basıs )					
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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
otals from Part I	0.	0.				0.
	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
otals, Part II (lines 1-5)	0.	0.		P 37		0.
Schedule K - Compensation	n of Officers. I	Directors, and	Trustees (see ins	structions)		

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		<b>&gt;</b>	0.

Form 990-T (2018)

# UNIVERSITY OF MISSOURI ALUMNI ASSOCIATION

43-0621788

Schedule J - Advertising Income (see instructions)

•						
	Part I `	Income Fr	om Periodica	Is Reported	l on a Consoli	dated 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) MISSOURI ALUMNIS	76,324.	25,946.		50,378.	105,557.	·
(2)			4			1
(3)					<u></u>	
(4)			-			
Totals (carry to Part II, line (5))	76,324.	25,946.	50,378.	50,37 <u>8</u> .	105,557.	50,378
Part II Income From Period	dicals Reporte	ed on a Separ	ate Basis (For ea	ch periodical listed	ın 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)						
(2)						
(3)						
(4)						
Totals from Part I	76,324.	25,946.	•			50,378.
	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)	76.324.	25,946.				50,378

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

## Unrelated Business Taxable Income for Unrelated Trade or Business

TITE 1 2010 TITM 20 2010

2018

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

▶ 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).

501(c)(3) Organizations Only

ENTITY

Name of the organization

UNIVERSITY OF MISSOURI ALUMNI ASSOCIATION

Employer identification number 43-0621788

Unrelated business activity code (see instructions) 

541800

Describe the unrelated trade or business 
ADVERTISING

L	Describe the unrelated trade or business ADVERTISING						
Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net		
1 a	Gross receipts or sales				- 1		
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					
С	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	76,324.	25,946.	50,378.		
12	Other income (See instructions, attach schedule) STMT 1	12	3,500.		3,500.		
13	Total. Combine lines 3 through 12	13	79,824.	25,946.	53,878.		

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, 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	2,004.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	50,378.
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	52,382.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	1,496.
31	Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	•
32	Unrelated business taxable income Subtract line 31 from line 30	32	1,496.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FÔRM 990-T (M)	STATEMENT 1	
DESCRIPTION		AMOUNT
BOOTH ADVERTISING		3,500.
TOTAL TO SCHEDULE M, PART	I, LINE 12	3,500.

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

Name of the organization

## **Unrelated Business Taxable Income for Unrelated Trade or Business**

For calendar year 2018 or other tax year beginning  $\underline{JUL~1,~2018}$ , and ending  $\underline{JUN~30,~2019}$ 

OMB No 1545-0687

ENTITY

Employer identification number

► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service (99) ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). UNIVERSITY OF MISSOURI ALUMNI

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

	ASSOCIATION	43-0621788						
Unrelated business activity code (see instructions) ► 561520  Describe the unrelated trade or business ► GROUP TOURS								
Part I Unrelated Trade or Business Income			(A) Income	(B) Expenses	(C) Net			
1 a b	Gross receipts or sales  Less returns and allowances  Cost of goods sold (Schedule A, line 7)  Less returns and allowances  Cost of goods sold (Schedule A, line 7)	1c	138,362. 40,869.					
3	Gross profit Subtract line 2 from line 1c	3	97,493.		97,493.			
4a b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a 4b		1				
с 5	Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement)	4c		:				
6	Rent income (Schedule C)	6						
7 8	Unrelated debt-financed income (Schedule E) 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 11	Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)	10 11						
12	Other income (See instructions, attach schedule)	12	0.5. 400	-	07.402			
13	Total. Combine lines 3 through 12	13	97,493.		97,493.			

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, 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	3,626.
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion	23	_	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)			
29	Total deductions. Add lines 14 through 28			3,626.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			93,867.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see			
	instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30		, 32	93,867.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018