်ာက်ဂ T	1 6	AMENDED RETURN S					OMB No 1545-0687				
Form 990-T		Exempt Organization Bus and proxy tax und			ax neturn	'	OND 110 1040-0007	—			
	For cal	lendar year 2018 or other tax year beginning JUL 1, 2		, and ending JUI	v 30 2019		2018				
•	701 04	Go to www.irs.gov/Form990T for it	-	2010							
Department of the Treasury Internal Revenue Service	•	Do not enter SSN numbers on this form as it may					Open to Public Inspection 501(c)(3) Organizations On	for ly			
A Check box if address changed		Name of organization (
B Exempt under section	Print	UNITED WAY OF SALT LAKE	<u> </u>	87-0227091	_						
X 501(c)(3)	or	(See instructions)									
408(e) 220(e)	Туре	257 EAST 200 SOUTH, NO. 300									
408A 530(a) 529(a)		City or town, state or province, country, and ZIP of SALT LAKE CITY, UT 84111	r foreig	n postal code				_			
C Book value of all assets at end of year		F Group exemption number (See instructions.)	_								
23,305,	327.	G Check organization type ► X 501(c) cor	poratio	n 501(c) trust	401(a)	trust	Other trust	<u>:</u>			
		tion's unrelated trades or businesses.	1	Describe	the only (or first) un	related					
	_	EDUCTIBLE TRANSPORTATION FRINGES			, complete Parts I-V.						
		ce at the end of the previous sentence, complete Pa	arts I an	id II, complete a Schedul	e M for each addition	al trade	. or				
_ business, then complete l								_			
		oration a subsidiary in an affiliated group or a parei	nt-subs	idiary controlled group?	▶ L	Ye	es X No				
		ifying number of the parent corporation.		Tolook	ana number N	11 - 74	6-2588	—			
J The books are in care of Part I Unrelated		le or Business Income		(A) Income	one number > 80		(C) Net	—			
1a Gross receipts or sales		10 01 Dubinioso modino	Т	(A) 111001110	(D) Expenses		(0) 1100	<u>.</u> 1			
b Less returns and allow		c Balance	10								
2 Cost of goods sold (So			2	·		,		Ť			
3 Gross profit. Subtract		· · · · · · · · · · · · · · · · · · ·	3		:			_			
4a Capital gain net incom		Ţ	4a								
b Net gain (loss) (Form	4797, Pa	art II, line 17) (attach Form 4797)	4b		-14						
c Capital loss deduction	for trus	ts	4c					_			
5 Income (loss) from a p	partners	hip or an S corporation (attach statement)	5					_			
6 Rent income (Schedul	le C)		6_					_			
7 Unrelated debt-finance	ed incom	ne (Schedule E)	7					_			
· -		nd rents from a controlled organization (Schedule F)	8			-		_			
		n 501(c)(7), (9), or (17) organization (Schedule G)									
10 Exploited exempt activ	-	·	10					_			
11 Advertising income (S		•	11		· ; ~	**		—			
12 Other income (See ins 13 Total, Combine lines			12	0.		-		—			
		t Taken Elsewhere (See instructions fo		<u> </u>	<u>.</u>			—			
		tions, deductions must be directly connected			income)						
14 Compensation of office	cers, dır	ectors, and trustees (Schedule K)				14		_			
15 Salaries and wages	•	,				15					
16 Repairs and maintena	ance	Pr	-			16					
17 Bad debts			CE	IVED		17					
18 Interest (attach sched	dule) (se	e instructions)		10		18		_			
19 Taxes and licenses		e instructions) MA	R 0 9	2020 55		19					
		instructions for limitation rules)		[6]		20		_			
21 Depreciation (attach i		62) OGI	DEN	V, UT 222							
· ·	imed on	Schedule A and elsewhere on return	201	V, UT 222		22b		_			
23 Depletion						23		—			
Contributions to defeiEmployee benefit pro		npensation plans				24 25	 -	-			
26 Excess exempt expen	•	hedule I)				26		_			
27 Excess readership con	•	•				27		_			
28 Other deductions (att	•	•				28		_			
29 Total deductions. Ad		•				29		0.			
		come before net operating loss deduction. Subtrac	t line 29	from line 13		30		0.			
		oss arising in tax years beginning on or after Janua				31	The second	╝			
		come. Subtract line 31 from line 30		·		32		0.			
823701 01-09-19 LHA FOI	r Paperv	vork Reduction Act Notice, see instructions.				V	Form 990-T (20	18)			

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

13	1616							1
57 D	During the tax year, did the organization receive	a distribution from, or was it the grantor of	of, or transferor to, a f	oreign trust?		_		_ x _
li li	f "Yes," see instructions for other forms the org	anization may have to file.						Ι.
58 E	nter the amount of tax-exempt interest receive	d or accrued during the tax year >\$						<u> </u>
	Under penalties of perjury, I declare that I have exam correct, and complete Declaration of preparer (other				wledge	and belief, it is t	rue,	
ign ere	Signature of officer	- 13-5-23 1 Title	EO		the pr	the IRS discuss to reparer shown be uctions)?	elow (see	with No
-	Print/Type preparer's name	Preparer's signature	Date	Check	ıf	PTIN		
Paid Prepar	AMY A. O'LOUGHLIN	annothali	2-26-20	self- employ	ed	P0086968	37	
Jse Or	Combination N CRT7 MIM TTO			Firm's EIN	▶	34-187	8512	
		SOUTH, STE 1000						
	Firm's address > SALT LAKE CI	TY, UT 84111		Phone no.	801	-364-9300		
3711 01-09	9-19				-	Form	990-T	(2018)

Schedule A - Cost of Good	is Sold. Enter	method of inven	ntory va	luation N/A		-		
1 Inventory at beginning of year	1			Inventory at end of year	ır		6	
2 Purchases	2		7	Cost of goods sold. St	ubtract	line 6	-	
3 Cost of labor	3			from line 5. Enter here				
4a Additional section 263A costs			7	line 2			<u> </u>	
(attach schedule)	4a		8	Do the rules of section	with respect to		Yes No	
b Other costs (attach schedule)	4b			property produced or a	l for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real F	Property and	l Pers	onal Property L	ease.	d With Real Prop	perty)
1. Description of property								
(1)								
(2)			•					
(3)								
(4)								
	2. Rent receive	d or accrued						
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for p	personal p	nal property (if the percentag roperty exceeds 50% or if d on profit or income)	ge	3(a) Deductions directli columns 2(a) a	y connei ind 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	n (A)	•		<u> </u>	0.	(b) Total deductions. Enter here and on page 1. Part I, line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated Del	bt-Financed	ncome (see	ınstruc	tions)				
				Gross income from or allocable to debt-		3. Deductions directly cor to debt-finan		
1. Description of debt-fi	inanced property		'	financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)								
(2)							\neg	
(3)								
(4)								
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or all debt-finan	adjusted basis locable to ced property schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)			1	%				
(3)				%				
(4)				%				
						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				▶ Ì			$[.]_{-}$	0.
Total dividends-received deductions	ncluded in column	8				<u> </u>	-	0.

Commonweal Controlled Commonweal Controlled Commonweal Controlled Commonweal Controlled Commonweal Controlled Con	Schedule F - Interest,				Controlled O					struction		
(1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (9) (8) (9) (9) (9) (9) (10) (10) (10) (10) (10) (11) (12) (13) (14) (15) (15) (15) (15) (15) (15) (15) (15	identification identi		fication	3. Net unrelated income (loss) (see instructions)		4. To	 Total of specified payments made 		included in the controlling		6. Deductions directly connected with income in column 5	
(1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (9) (8) (9) (9) (9) (9) (10) (10) (10) (10) (10) (11) (12) (13) (14) (15) (15) (15) (15) (15) (15) (15) (15	(1)											
And columns of and 10 Easter have and on page 1, Part I, line 8, column (8)											<u></u>	
Monexempt Controlled Organizations												
Nonexempt Controlled Organizations 7. Tassible Income 8. Net undated name flood (see instructions) 9. Total of specified payments (reade of payments in the certaining organizations in the certaining organizations in the certaining organizations in the certaining organizations (see instructions) 10. Part of extern 8 that is included 11. Discontinue or collusions 10 (see instructions) 12. And columns 5 and 10 Enter here and on page 1, Part I, line 8, column (8) 13. Description of monine 14. Services of enterly corrected organizations (see instructions) 15. Description of monine 26. Amount of recome (see instructions) 17. Description of monine 28. Services organizations (see instructions) 19. Total deductions of enterly corrected organizations (see instructions) 10. Services organizations (see instructions) 10. Description of monine 11. Description of monine 12. Amount of recome (see instructions) 13. Description of monine (see instructions) 14. Services organizations (see instructions) 15. Total deductions of enterly corrected organizations (see instructions) 16. See instructions 17. Excess section 501(c)(7), (9), or (17) Organization (see instructions) 18. Total deductions organizations (see instructions) 19. Services organization organizations (see instructions) 10. Services organizations organizatio		-		<u> </u>								
Total of Income B. Net unrelated morems bose) S. Total of reporting deprimates in the controlling organization in the control organization in the controlling organization in the contro		nizations		J		<u> </u>						
(4) Add columns 5 and 10 Enter here and on page 1, Part 1, line 8, column (8) Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1, Description of income 2, Amount of income 2, Amount of income 3, Deductions derectly connected (passes) achieves that in the and on page 1, Part 1, line 8, column (8) (1) (2) (3) (4) Enter here and on page 1, Part 1, line 8, column (9) (2) (3) (4) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) (4) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) (6) (7) (8) (9) (9) (9) (1) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8, column (9) Enter here and on page 1, Part 1, line 8,		8. Net unrelated inco		9. Total		nents	in the controlls	ng organiz				
(4) Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (8) Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1, Description of income 2, Amount of income 2, Amount of income 3, Defluctions derectly connected (passes) achievable) (passes) ac	(1)											
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Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1, Description of income 2, Amount of income 2, Amount of income 3, Deductions districtions or							-					
Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 2. Amount of income 3. Deductions dracely connected (articly connected (articly connected (articly connected (articly connected)) (10) (21) (33) (44) Striter here and on page 1. Pert 1, line 9, column (A) Pert 1, line							Enter here and	on page 1	, Part I,	Enter he	ere and on page 1, Part i, line 8, column (B)	
(see instructions) 1. Description of income 2. Amount of income 2. Amount of income 3. Deductions directly excessional distracts schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) (5) (6) (7) (7) (8) (9) (9) (1) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) Part I		ent Income of a	Section	501(c)(7	7). (9). or (1	_	anization		<u> </u>		0	
1. Description of income 2. Amount of income drecity connected (attach schedule) 4. Set as shedule) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity lurishess income from trade or business income from the from the fronce of			00000011	001(0)(.	,,, (0), 0. (, 0.5						
(2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity unclaimed business income from business income from business income in trade or business income business income (2) (3) (4) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) To take or business income busin	1 . Des	cription of income	-		2. Amount of	income	directly connec	cted			5. Total deductions and set-asides (col 3 plus col 4)	
(2) (3) (4) Enter here and on page 1, Part I, line 9, colum (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of explored activity unclaimed business income from rade or business income business income business income business income business income sexplored activity in the sex of t	(1)		_	·								
(3) (4) Enter here and on page 1, Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity business income from trade or business income horizade or business income horizade or business income horizade or business income for trade or business income for tra			-									
Totals												
Enter here and on page 1 Part I, line 9, column (A)		_ 			f			$\neg +$				
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income from unrelated business directly connected with production of unrelated business income from activity that is unrelated business. 5. Gross income from activity that is unrelate	Totals					umn (A)					Enter here and on page Part I, line 9, column (8)	
1. Description of exploited activity urelated business income from trade or business income of trade or business income or business (column 2 minus column 3) if a gain, compute cots 5 through 7 (1) (2) (3) (4) Enter here and on page 1, Part 1, line 10, col (A) Inter 10, col (B) Schedule J - Advertising Income (see instructions) Part 1 Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross attributable to column 5 5. Gross income from activity that is not urrelated business income of business income or busines	Schedule I - Exploited		Income	e, Other	Than Adv	ertisin	g Income					
(2) (3) (4) Enter here and on page 1, Part 1, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 3. Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)	1. Description of	2. Gross unrelated business income from	directly c with pro of unr	onnected oduction elated	from unrelated business (co minus column gain, compute	trade or lumn 2 n 3) If a n cots 5	from activity the is not unrelated	nat ed	attributa	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(2) (3) (4) Enter here and on page 1, Part 1, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 3. Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)	(1)				<u> </u>							
(3) (4) Enter here and on page 1, Part 1, line 10, col (B) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 3. Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)	``		 		 			-+				
Enter here and on page 1, Part I, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 2. Gross advertising costs 3. Direct advertising gain or (loss) (col 2 minus cols 5 through 7 (1) (2) (3)			 				·-·	-+			 	
Enter here and on page 1, Part 1, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 2. Gross advertising costs advertising costs (solumn 6 m costs) 7. Excess readers (column 6 m costs) 1. Name of periodical (2) (3)		 	 		 			+			+	
Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising costs income advertising costs 3. Direct advertising costs 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5. Circulation income 6. Readership costs 7. Excess readers 6. Readership costs 7. Excess readers 6. Readership costs 7. Excess readers 7. Excess reader	(4)	page 1, Part I,	page 1	, Part I,				1_	•	,	Enter here and on page 1, Part II, line 26	
Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising and income 3. Direct advertising costs cols 5 through 7 4. Advertising gain or (loss) (col 2 minus cols 5 through 7 5. Circulation income 6. Readership costs cols of 5 through 7 (1) (2) (3)			<u>L</u>				·				0	
1. Name of periodical 2. Gross advertising advertising costs advertising costs col 3) If a gain, compute cols 5 through 7 (1) (2) (3)					solidated	Basis	_ .					
(2) (3)	1. Name of periodical	advertising			or (loss) (co	ol 2 minus iin, compute		on			7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(3)			_		1						<u> </u>	
	(3)										•	
					1			-Т				
Totals (carry to Part II, line (5))	Totals (carry to Part II, line (5))		0.).						0 Form 990-T (201	

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)

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	▶	٥.	0.	V 4 / 2 1	. 6 . 1		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
Totals, Part II (lines 1-5)	▶	0.	0.				0

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

1. Name	2. Title	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.

Form 990-T (2018)

FOOTNOTES

STATEMENT 1

THE 990T IS AMENDED TO REDUCE THE OTHER INCOME ASSOCIATED WITH DISALLOWED TRANSPORTATION FRINGES DUE TO THE RETROACTIVE REPEAL OF SECTION 512(A)(7). THE AMOUNT PAID FOR DISALLOWED FRINGES REPORTED ON PART III, LINE 34 OF \$74,820 HAS BEEN REDUCED TO \$0. AS A RESULT OF THESE CHANGES, THE TOTAL OF UNRELATED BUSINESS TAXABLE INCOME BEFORE SPECIFIC DEDUCTION (LINE 36) HAS BEEN REDUCED FROM \$64,104 TO \$0. THE TOTAL TAX REPORTED ON LINE 48 AND 52 HAS BEEN REDUCED FROM \$13,810 TO \$0. AN OVERPAYMENT OF \$13,810 IS TO BE REFUNDED TO THE TAXPAYER AS A RESULT OF THIS REDUCTION IN TAXABLE INCOME.