

Form 990-T

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

OMB No 1545-0047

For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30, 2020

2019

Department of the Treasury Internal Revenue Service

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

Form 990-T header section containing organization name (UNIVERSITY OF WASHINGTON ALUMNI ASSOCIATION), EIN (91-0450697), and other identifying information.

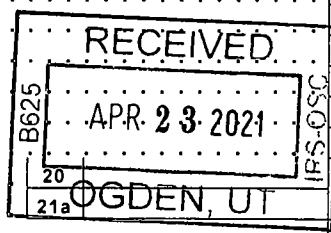
H Enter the number of the organization's unrelated trades or businesses 2 Describe the only (or first) unrelated trade or business here TRAVEL TOURS

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 MICHELLE BUCHOLTZ Telephone number 206-685-9189

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, etc.

Table for Part II: Deductions Not Taken Elsewhere. Rows include Compensation of officers, Salaries and wages, Repairs and maintenance, etc.



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Part III Total Unrelated Business Taxable Income

Table with 2 columns: Description and Amount. Rows include: 32 Total of unrelated business taxable income... 33 Amounts paid for disallowed fringes... 34 Charitable contributions... 35 Total unrelated business taxable income before pre-2018 NOLs... 36 Deduction for net operating loss... 37 Total of unrelated business taxable income before specific deduction... 38 Specific deduction... 39 Unrelated business taxable income...

Part IV Tax Computation

Table with 2 columns: Description and Amount. Rows include: 40 Organizations Taxable as Corporations... 41 Trusts Taxable at Trust Rates... 42 Proxy tax... 43 Alternative minimum tax... 44 Tax on Noncompliant Facility Income... 45 Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies...

Part V Tax and Payments

Table with 2 columns: Description and Amount. Rows include: 46a Foreign tax credit... 46b Other credits... 46c General business credit... 46d Credit for prior year minimum tax... 46e Total credits... 47 Subtract line 46e from line 45... 48 Other taxes... 49 Total tax... 50 2019 net 965 tax liability... 51a Payments... 51b 2019 estimated tax payments... 51c Tax deposited with Form 8868... 51d Foreign organizations... 51e Backup withholding... 51f Credit for small employer health insurance... 51g Other credits, adjustments, and payments... 52 Total payments... 53 Estimated tax penalty... 54 Tax due... 55 Overpayment... 56 Enter the amount of line 55 you want...

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows include: 57 At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 58 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?... 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 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.

Sign Here: Signature of officer: [Signature], Date: 4/4/21, Title: Exec. Director. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only: Print/Type preparer's name: SUE W ROBISON, Preparer's signature: [Signature], Date: 03/23/2021, Check [ ] if self-employed, PTIN: P00560072, Firm's name: KPMG LLP, Firm's EIN: 13-5565207, Firm's address: 1918 EIGHTH AVENUE, SUITE 2900, SEATTLE, WA 98101, Phone no: 206-913-4000

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 5 main rows and 2 sub-rows for row 8. Columns include inventory values, cost of goods sold, and a Yes/No column for section 263A rules.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

Table for Schedule C with 2 main columns: (a) From personal property and (b) From real and personal property. Includes a Total row and a (c) Total income row.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table for Schedule E with 5 main columns: Description of debt-financed property, Gross income, Deductions, Gross income reportable, and Allocable deductions. Includes a Totals row and a Total dividends-received row.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1 Name of controlled organization, 2 Employer identification number, 3 Net unrelated income (loss), 4 Total of specified payments made, 5 Part of column 4 that is included in the controlling organization's gross income, 6 Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 9 Total of specified payments made, 10 Part of column 9 that is included in the controlling organization's gross income, 11 Deductions directly connected with income in column 10.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected (attach schedule), 4 Set-asides (attach schedule), 5 Total deductions and set-asides (col 3 plus col 4).

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income from trade or business, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss) (col 2 minus col 3), 5 Circulation income, 6 Readership costs, 7 Excess readership costs (column 6 minus column 5, but not more than column 4).

**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)						
<b>Totals from Part I</b> . . . . . ▶						
	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 26
<b>Totals, Part II (lines 1-5)</b> . . . . . ▶						

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

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

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

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

OMB No 1545-0047

**2019**

For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30, 2020

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://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

Name of the organization <b>UNIVERSITY OF WASHINGTON ALUMNI ASSOCIATION</b>	Employer identification number <b>91-0450697</b>
Unrelated Business Activity Code (see instructions) ▶ <b>541800</b>	
Describe the unrelated trade or business ▶ <b>ADVERTISING</b>	

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
1a 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		
4a 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) <b>ATCH 3</b>		328,457.	476,096.	-147,639.
12 Other income (See instructions, attach schedule)				
13 <b>Total</b> Combine lines 3 through 12		328,457.	476,096.	-147,639.

**Part II 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 <b>Total deductions.</b> Add lines 14 through 27		28		
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13		29		-147,639.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		30		
31 <b>Unrelated business taxable income</b> Subtract line 30 from line 29		31		-147,639.

For Paperwork Reduction Act Notice, see Instructions

Schedule M (Form 990-T) 2019

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

MISCELLANEOUS TRAVEL TOUR EXPENSE

43,937.

PART II - LINE 27 - OTHER DEDUCTIONS

43,937.

ATTACHMENT 3

SCHEDULE M - SCHEDULE J ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

<u>1</u> <u>NAME OF PERIODICAL</u>	<u>2</u> <u>GROSS</u> <u>ADVERTISING</u> <u>INCOME</u>	<u>3</u> <u>DIRECT</u> <u>ADVERTISING</u> <u>COSTS</u>	<u>4</u> <u>ADVERTISING</u> <u>GAIN OR LOSS</u>	<u>5</u> <u>CIRCULATION</u> <u>INCOME</u>	<u>6</u> <u>READERSHIP</u> <u>COSTS</u>	<u>7</u> <u>EXCESS</u> <u>READERSHIP</u> <u>COSTS</u>
UW MAGAZINE PERIODICAL	328,457	476,096			1,120,203	
	<u>328,457</u>	<u>476,096</u>	<u>-147,639</u>		<u>1,120,203</u>	
	<u>328,457</u>	<u>476,096</u>				



University of Washington Alumni Association  
 Attachment 4  
 Form 990-T, Part II, Line 35  
 NOL Schedule (Generated Before 1/1/2018)

EIN: 91-0450697

Year	Loss Generated	Loss Utilized in		Income/(Loss)	Loss Carryforward
		Prior Year	Losses Available	Utilized in Current Year	
6/30/2008	145,412	(62,344)	83,068		83,068
6/30/2009	149,353		149,353		149,353
6/30/2010	37,145		37,145		37,145
6/30/2011	-		-		-
6/30/2012	59,006		59,006		59,006
6/30/2013	-		-		-
6/30/2014	87,086		87,086		87,086
6/30/2015	97,918		97,918		97,918
6/30/2016	135,038		135,038		135,038
6/30/2017	125,777		125,777		125,777
6/30/2018	99,428		99,428		99,428
<b>Total</b>	<b>936,163</b>	<b>(62,344)</b>	<b>873,819</b>	<b>-</b>	<b>873,819</b>

University of Washington Alumni Association

EIN: 91-0450697

Attachment 5

Form 990-T, Part II, Line 31

NOL Schedule (Generated After 1/1/2018), Activity #1 - Travel Tours

Year	Loss Generated	Loss Utilized in		Income/(Loss)	
		Prior Year	Losses Available	Utilized in Current Year	Loss Carryforward
6/30/2020	50,928		50,928		50,928
Total	50,928	-	50,928	-	50,928

University of Washington Alumni Association

EIN: 91-0450697

Attachment 6

Schedule M, Part II, Line 31

NOL Schedule (Generated After 1/1/2018), Activity #2 - Advertising

Year	Loss Generated	Loss Utilized in		Income/(Loss)	
		Prior Year	Losses Available	Utilized in Current Year	Loss Carryforward
6/30/2019	158,024		158,024		158,024
6/30/2020	147,639		147,639		147,639
<b>Total</b>	<b>305,663</b>	-	<b>305,663</b>	-	<b>305,663</b>

ATTACHMENT 1

PART I - LINE 12 - OTHER INCOME  
TRAVEL TOURS

317,206.

PART I - LINE 12 - OTHER INCOME

317,206.