Form 990-T

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

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020.

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

Department of the Treasury
Internal Revenue Service

A Check box if address changed

B Exempt under section

X 501(c) (3)

Print or Type

Name of organization (Check box if name changed and see instructions.)

UNITED WAY OF THE NATIONAL CAPITAL AREA 53-0234290

Number, street, and room or suite no. If a P.O. box, see instructions.

1577 SPRING HILL ROAD, NO. 420

City or town, state or province, country, and ZIP or foreign postal code

VIENNA, VA 22182 900099

C Book value of all assets at end of year

35,055,303.

D Employee identification number (Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated

trade or business here. If only one, complete Parts I-V. If more than one,
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or

business, then complete Parts III-V.

E Unrelated business activity code

F Group exemption number (See instructions.)

G Check organization type

X 501(c) corporation

501(c) trust

401(a) trust

Other trust

H Enter the number of the organization's unrelated trades or businesses. 

1. Describe the only (or first) unrelated

trade or business here. If only one, complete Parts I-V. If more than one,
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or

business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? 

Yes X No

If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of KEVIN SMITH Telephone number 202-488-2000

Part I Unrelated Trade or Business Income

(A) Income (B) Expenses (C) Net

1a Gross receipts or sales

b Less returns and allowances c Balance

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)

4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)

4c 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 Other income (See instructions; attach schedule)

13 Total. Combine lines 3 through 12

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)

15 Salaries and wages

16 Repairs and maintenance

17 Bad debts

18 Interest (attach schedule) (see instructions)

19 Taxes and licenses

20 Depreciation (attach Form 4562)

21 Less depreciation claimed on Schedule A and elsewhere on return

22 Depletion

23 Contributions to deferred compensation plans

24 Employee benefit programs

25 Excess exempt expenses (Schedule I)

26 Excess readership costs (Schedule J)

27 Other deductions (attach schedule)

28 Total deductions. Add lines 14 through 27

29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

(see instructions)

31 Unrelated business taxable income. Subtract line 30 from line 29

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.
UNITED WAY OF THE NATIONAL CAPITAL AREA

Part III  Total Unrelated Business Taxable Income

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) ........................................................................................................... 38 1,000.
39 Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37 ........................................................................................................................................................................... 39 0.

Part IV  Tax Computation

40 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.

Part V  Tax and Payments

46a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ........................................................................................................................................................................... 46a
b Other credits (see instructions) ........................................................................................................................................................................... 46b
c General business credit. Attach Form 3800 ........................................................................................................................................................................... 46c
d Credit for prior year minimum tax (attach Form 8801 or 8827) ........................................................................................................................................................................... 46d
e Total credits. Add lines 46a through 46d ........................................................................................................................................................................... 46e
47 Subtract line 46e from line 45 ........................................................................................................................................................................... 47 0.
48 Other taxes. Check if from: Form 4255 Form 8611 Form 8897 Form 8866 Other (attach schedule) ........................................................................................................................................................................... 48
49 Total tax. Add lines 47 and 48 (see instructions) ........................................................................................................................................................................... 49 0.
50 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3 ........................................................................................................................................................................... 50 0.

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

51 Payments: A 2018 overpayment credited to 2019 ........................................................................................................................................................................... 51a 866.
b 2019 estimated tax payments ........................................................................................................................................................................... 51b 3,034.
c Tax deposited with Form 8868 ........................................................................................................................................................................... 51c
d Foreign organizations; Tax paid or withheld at source (see instructions) ........................................................................................................................................................................... 51d
e 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

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

52 Total payments. Add lines 51a through 51g ........................................................................................................................................................................... 52 3,900.
53 Estimated tax penalty (see instructions). Check if Form 2220 is attached ........................................................................................................................................................................... 53
54 Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed ........................................................................................................................................................................... 54
55 Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid ........................................................................................................................................................................... 55 3,900.
56 Enter the amount of line 55 you want: Credited to 2020 estimated tax Refunded ........................................................................................................................................................................... 56 3,900.

Part VI  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 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 here ........................................................................................................................................................................... 57
58 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. ........................................................................................................................................................................... 58 X
59 Enter the amount of tax-exempt interest received or accrued during the tax year ........................................................................................................................................................................... $

Sign Here

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.

Signature of officer 1/5/2021 Date

Preparer’s name MICHAELA J. CROMAR, CPA
Preparer’s signature MICHAELA J. CROMAR, CPA
Date 12/10/20
Check if self-employed X
PTIN 00895728

Phone no. 571-227-9500

CLIFTONLARSONALLEN LLP
901 NORTH GLEBE ROAD, SUITE 200 ARLINGTON, VA 22203

Firm's EIN 41-0746749

May the IRS discuss this return with the preparer shown below (see instructions)? Yes X No

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923771 01-27-20

79

12051210 131839 064-146689-00

2019.05010 UNITED WAY OF THE NATIONAL CAPITAL AREA 064-1461
**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶ N/A

<table>
<thead>
<tr>
<th>1.</th>
<th>6.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inventory at beginning of year</td>
<td>Inventory at end of year</td>
</tr>
<tr>
<td>2.</td>
<td>7.</td>
</tr>
<tr>
<td>Purchases</td>
<td>Cost of goods sold, Subtract line 6 from line 5. Enter here and in Part I, line 2</td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>Cost of labor</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>Additional section 263A costs (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>Other costs (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>Total. Add lines 1 through 4b</td>
<td></td>
</tr>
</tbody>
</table>

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

1. Description of property

| (1) | (2) | (3) | (4) |

2. Rent received or accrued

<table>
<thead>
<tr>
<th>(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)</th>
<th>(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>(1)</td>
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<tr>
<td>(2)</td>
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<tr>
<td>(3)</td>
<td>(3)</td>
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<td>(4)</td>
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</tr>
<tr>
<td>Total</td>
<td>Total</td>
</tr>
</tbody>
</table>

3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)

<table>
<thead>
<tr>
<th>(b) Total deductions. Enter here and on page 1, Part I, line 6, column (A)</th>
</tr>
</thead>
</table>

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

1. Description of debt-financed property

<table>
<thead>
<tr>
<th>(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(2)</td>
</tr>
<tr>
<td>(3)</td>
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<tr>
<td>(4)</td>
</tr>
</tbody>
</table>

2. Gross income from or allocable to debt-financed property

<table>
<thead>
<tr>
<th>(a) Straight line depreciation (attach schedule)</th>
<th>(b) Other deductions (attach schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) %</td>
<td>(1)</td>
</tr>
<tr>
<td>(2) %</td>
<td>(2)</td>
</tr>
<tr>
<td>(3) %</td>
<td>(3)</td>
</tr>
<tr>
<td>(4) %</td>
<td>(4)</td>
</tr>
</tbody>
</table>

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)

5. Average adjusted basis of or allocable to debt-financed property (attach 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))

Enter here and on page 1, Part I, line 7, column (A).

Enter here and on page 1, Part I, line 7, column (B).

Total dividends-received deductions included in column 8

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### Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations

<table>
<thead>
<tr>
<th>1. Name of controlled organization</th>
<th>Exempt Controlled Organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Nonexempt Controlled Organizations

<table>
<thead>
<tr>
<th>7. Taxable Income</th>
<th>8. Net unrelated income (loss) (see instructions)</th>
<th>9. Total of specified payments made</th>
<th>10. Part of column 9 that is included in the controlling organization's gross income</th>
<th>11. Deductions directly connected with income in column 10</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

**Totals**:

0. 0.

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

#### (see instructions)

<table>
<thead>
<tr>
<th>1. Description of income</th>
<th>2. Amount of income</th>
<th>3. Deductions directly connected with production of unrelated business income</th>
<th>4. Set-asides (attach schedule)</th>
<th>5. Total deductions and set-asides (col. 3 plus col. 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

**Totals**:

0. 0.

### Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

#### (see instructions)

<table>
<thead>
<tr>
<th>1. Description of exploited activity</th>
<th>2. Gross unrelated business income from trade or business</th>
<th>3. Expenses directly connected with production of unrelated business income</th>
<th>4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.</th>
<th>5. Gross income from activity that is not unrelated business income</th>
<th>6. Expenses attributable to column 5</th>
<th>7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)</th>
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</table>

**Totals**:

0. 0.

### Schedule J - Advertising Income

#### (see instructions)

#### Part I Income From Periodicals Reported on a Consolidated Basis

<table>
<thead>
<tr>
<th>1. Name of periodical</th>
<th>2. Gross advertising income</th>
<th>3. Direct advertising costs</th>
<th>4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.</th>
<th>5. Circulation income</th>
<th>6. Readership costs</th>
<th>7. Excess readership costs (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

**Totals** (carry to Part II, line (5)):

0. 0. 0.
### 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.)

<table>
<thead>
<tr>
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<tr>
<td>Totals from Part I</td>
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<tr>
<td>Totals, Part II (lines 1-5)</td>
<td>0.</td>
<td>0.</td>
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</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>1. Name</th>
<th>2. Title</th>
<th>3. Percent of time devoted to business</th>
<th>4. Compensation attributable to unrelated business</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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<td>(4)</td>
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</tr>
<tr>
<td>Total</td>
<td>Enter here and on page 1, Part II, line 14</td>
<td>0.</td>
<td></td>
</tr>
</tbody>
</table>

Form 990-T (2019)
QUALIFIED TRANSPORTATION FRINGE BENEFITS

TO FORM 990-T, PAGE 1