2949332004510

Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information

2018 Open to Public Inspection

<u>A_</u>	For the 2018 c	alendar year, or tax year beginning , and ending			
В	Check if applicable	C Name of organization		D Employe	ridentification number
	Address change	URBAN COMMUNICATIONS GROUP			
$\overline{\Box}$	Name above	Doing business as		38-2	277159
님	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	9 number
Ш	Initial return	26311 WOODWARD AVENUE		<u> 248-</u>	<u>543-7700</u>
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code	j	_	
\Box		HUNTINGTON WOODS MI 48070		G Gross reco	eipts \$ 312,659
닐	Amended return	F Name and address of principal officer			
Ш	Application pending	SUZANNE MARX	H(a) Is this a grou	p return for si	ibordinates? Yes X No
		970 OAK	H(b) Are all subo	rdinates incli	uded? Yes No
		BIRMINGHAM MI 48009 \nearrow			(see instructions)
	Tax-exempt status				
<u>+</u> -		X 501(c)(3) 501(c) () 4947(e)(1) or 527			
_			H(c) Group exem		
	Form of organization	·	ar of formation 1	979	M State of legal domicile MI
		immary \			
	•	scribe the organization's mission or most significant activities			
Ç	SEE	SCHEDULE O			
E P					
ern					
Activities & Governance	2 Check th	is box \blacktriangleright if the organization discontinued its operations or disposed of more than 25%	6 of its net asse	ets	
()		of voting members of the governing body (Part VI, line 1a)		3	4
Ş	l .	of independent voting members of the governing body (Part VI, line 1b)		4	4
ĕ	1	nber of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
-€	1			6	0
Ť	1	nber of volunteers (estimate if necessary)			
		elated business revenue from Part VIII, column (C), line 12		7a	0
	b Net unre	ated business taxable income from Form 990-T, line 38	Drive Vees	7b	0
ne	0.00-4-5-4	Land and apple (Dath) (III, land 4h)	Prior Year	,495	Current Year 312,659
	6 Contribut	ions and grants (Part VIII, line 1h)		,,490	0
Revenue	9 Program	service revenue (Part VIII, line 2g)			0
Š	10 Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)			
_	11 Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 19 11e) 11e 10 1 2 2019			0
	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, totum (A), line 12) = 10 [[6]]		,495	312,659
	13 Grants a	and similar amounts paid (r are ix, column (x), inies i 10)	261	.,720	297,026
	14 Benefits	paid to or for members (Part IX, column (A), line 4) OGDEN, UT			0
ģ	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
Expenses	16a Professio	onal fundraising fees (Part IX, column (A), line 11e)			0
ğ	b Total fun	draising expenses (Part IX, column (D), line 25) ▶ 0			
Ä	17 Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		881	13,497
		enses Add lines 13–17 (must equal Part IX, column (A), line 25)	262	,601	310,523
	-	less expenses Subtract line 18 from line 12		,894	2,136
58	G TO TREVEITURE	less expenses outstact line to from line 12	Beginning of Curr		End of Year
Net Assets or	20 Total ass	ets (Part X, line 16)		,870	25,181
ASS	21 Total liah	olities (Part X, line 26)		0	6,175
ě	22 Net acce	ts or fund balances Subtract line 21 from line 20	16	,870	19,006
		gnature Block		70.0	
		Denuty - I declare that I have examined this return, including accompanying schedules and statemen	ta and to the he	at at mu ka	autodas and holist it is
		omplete Declaration of prepayer (other than officer) is based on all information of which preparer ha			owiedge and belief, it is
	do, comedi, and y	2 // /		11	1:10
				Date	12 112
Sig	_	ignature of officer		Date	\ \ \ '
He	· · · · · · · · · · · · · · · · · · ·	_JACK/ KANFMAN TREASU	RER		
		ype or print name and title			
		e preparer's name Preparer's signature	Date	Check	If PTIN
Pai	id S	·		self-em	ployed
Pre	eparer Firm's na	me •	Fii	rm's EIN	
Us	e Only				
	Firm's ac	draes •	Ph	one no	
Ma		ss this return with the preparer shown above? (see instructions)			Yes No
E	·	values Act Notice and the congrete instructions			Form 990 (2018

	URBAN COMMUNIC		38-2277159	Page 2
		Service Accomplishments ntains a response or note to a	any line in this Dort III	X
	ribe the organization's mission		any line in this Part III	
SEE SCH	EDULE O			
	anization undertake any signi	ficant program services during the ye	ear which were not listed on the	☐ Yes 🗓 No
If "Yes," des	scribe these new services on			Tes A NO
services?	_	or make significant changes in how it	conducts, any program	Yes X No
4 Describe the expenses S	Section 501(c)(3) and 501(c)(edule O vice accomplishments for each of its 4) organizations are required to repo for each program service reported		
)(Expenses \$ G THE CREATION PUBLIC INTERES			(Revenue \$) THER MEDIA THAT IS
4b (Code N/A) (Expenses \$	including grants	of \$)	(Revenue \$)
				,
4c (Code N/A) (Expenses \$	including grants	of \$)	(Revenue \$)
4d Other progra	am services (Describe in Sch	nedule O)		
(Expenses		including grants of \$) (Revenue \$)
4e Total progra	am service expenses	297,026		900

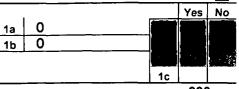
4			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ا ـ		₹.
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		x
11	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	-10		
• •	VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
•	complete Schedule D, Part VI	11a	l	х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a				. ,
_	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	40-		•
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b		170		
U	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	,		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			l
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	x	
_	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	لائت		

Forn	1 990 (2018) URBAN COMMUNICATIONS GROUP 38-2277159		-	1
	Trilly Checklist of Required Schedules (continued)			age 4
<u> </u>	· · · · · · · · · · · · · · · · · · ·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1.03	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			_
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			ļ
	If "Yes," complete Schedule L, Part I	25b	İ	x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			_
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	ł		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	ĺ		ĺ
	complete Schedule N, Part II	32	<u> </u>	X
		ı	1	1

- Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I
- Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
- b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes," complete Schedule R, Part V, line 2
- Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
- Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O

(PartV Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

- 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable
- Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable
- Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?



34

35a

35b

36

37

X

X

<u>Pa</u>	art V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)				
	•				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		_			j
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		ļ	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				أأ
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	\vdash	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule (3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		X
b	If "Yes," enter the name of the foreign country					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion		5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е				₹.
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
~	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	ooas				X
L	and services provided to the payor?			7 <u>a</u>		_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	5		70	İ	x
	required to file Form 8282?	7d		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		2	7e		X
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		·•	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file For		29 as required?	7g	-	X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
0	sponsoring organization have excess business holdings at any time during the year?	a Oy ti		8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		7		
11	Section 501(c)(12) organizations. Enter			1		i i
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources			7		1
	against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O			1	}	
b	Enter the amount of reserves the organization is required to maintain by the states in which					1
	the organization is licensed to issue qualified health plans	13b	<u> </u>	_]	
С	Enter the amount of reserves on hand	13c		ļ	 	<u></u> !
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ration	or	1		
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see instructions and file Form 4720, Schedule N					
16	is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	ne?	16	 	X
	If "Yes," complete Form 4720, Schedule O				لِـلِـا	

Page 6

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See	ınstr	uctioi	
Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			X
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 4			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			l
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	<u> </u>		
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	'		
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a				
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ MI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
- •	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website W Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ACK KAUFMAN 26311 WOODWARD AVE			
	UNTINGTON WOODS MI 48070 248	-54	3-7	700

Form 990 (2018) URBAN COMMUNICATIONS GROUP

38-2277159

Page 7

Part VII	Compensation of Officers, Di	rectors, Trustees,	Key Employees,	Highest	Compensated En	nployees, a	ınd
	Independent Contractors						

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - . List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	(de bo	o not o x, unle	Pos check ess pe	c) ition more rson i	than o s both r/truste	ne an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted (ine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(organization and related organizations
(1) SUZANNE MARX	4 00									
PRESIDENT	1.00	X		x			İ	0	o	o
(2) JACK KAUFMAN	0.00	⇡	\vdash	^	┢	-			<u> </u>	
(2) ONOIL IGIOTPHIA	1.00									
TREASURER	0.00	X		\mathbf{x}				0	0	0
(3) SUE SMOCK										
	1.00		{	l				}		
SECRETARY	0.00	X		X				0	0	0
(4) CHRISTOPHER COO										
	1.00		İ		ļ					
DIRECTOR	0.00	X	\vdash		┡-	 		0	0	0
(5)						'				
(6)		-					-			
(7)			_							
(8)			<u> </u>		-					
	ļ	_	-							
(9)										
(10)						-				
(11)				_	-	 				
		1_	<u></u>	_	<u>L_</u>	<u> </u>	<u> </u>			000

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PartiVII	Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)	
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unle	Pos check ess pe	rson	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	Individual trustee or director	nstrtutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
					1						
c Tota	-total al from continuation she al (add lines 1b and 1c)	ets to Part VII, S	Sect	ion A	۱			> > >			
	Il number of individuals (in irtable compensation from				thos	e lıs	ted a	bov	ve) who received more than	\$100,000 of	
emp	loyee on line 1a? If "Yes,"	complete Sched	dule	J for	suc	h inc	lividu	ıal	oloyee, or highest compensation		Yes No
orga <i>indiv</i> 5 Did a	inization and related orgar <i>ridual</i> any person listed on line 1	nizations greater	thar	1 \$15 comp	60,00 bens	००२ <i>।</i> atıor	if "Ye n fror	s," (n ar	complete Schedule J for sunny unrelated organization or	ch	4 X
	ervices rendered to the or		'es,"	com	plete	Sc.	hedu	ile J	l for such person		5 X
1 Com	plete this table for your fire	ve highest comp	ensa	ited i	inde tion	oend for t	lent of	cont	tractors that received more idar year ending with or with	than \$100,000 of nin the organization's tax ye	ear
		(A) business address								(B) tion of services	(C) Compensation
								-			
								ļ 			
2 Tota	al number of independent	contractors (incl	ıdını	n but	not	limit	ed to	the	ose listed above) who		
rece	eived more than \$100,000	of compensation	fro	n the	e org	anız	ation	>		0	Form 990 (2018)

Pa	rt V	Stateme Check if	ent of Reve f Schedule (nue O cont	ains a	response o	or note to any line	in this Part VIII		
					.		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated camp	paigns	1a						
S'a	b	Membership due	es	1b						
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising eve	ents	1c						
a gi	d	Related organization	ations	1d						
S.E	е	Government grants (co	ontributions)	1e						
tion r S	f	All other contributions,					j			
헃		and similar amounts no	ot included above	1f		312,659				
E S	g	Noncash contributions	included in lines 1a-	1f \$						
<u>5 E</u>	h	Total. Add lines	1a~1f			•	312,659			
an l						Busn Code				
eve	2a					ļ				
E E	b									
ξ	С					ļ			ļ	·
Se	d									
Гап	е					ļ				
<u>[</u> 2]	f	All other program		nue		L			L	<u> </u>
	9_	Total. Add lines							Γ	<u> </u>
	3	Investment inco		dividend	is, intere	est,				
ľ		and other simila	•						 	
	4	Income from inv	estment of tax	-exemp	t bona p	roceeds		-	<u> </u>	
	5	Royalties	(ı) Real		()	Porcenti				
	60	Cross conto	(I) Real		(11) F	Personal				
	6a	Gross rents					}			
	d	Less rental exps								
ı	c d	Rental inc or (loss) Net rental incom	an or (loss)							
		Gross amount from	(i) Securities	—т) Other				
		sales of assets	(1) 0000,1100	$\neg \dashv$!
	ь	other than inventory Less cost or other		-+						
	_	basis & sales exps		1					}	
	c	Gain or (loss)			_					
		Net gain or (loss								
•		Gross income from	•	nts [
Other Revenue		(not including \$.			ļ		li.	,	
eve		of contributions rej	ported on line 1c) [
Ä.	ı	See Part IV, line 1		a						<u> </u>
the	b	Less direct exp		b						
0		Net income or (Iraising	events	•				
	9a	Gross income from	n gaming activitie	s	<u>—</u> .					
		See Part IV, line 1	9	a						
	ь	Less direct exp	enses	ь						
	С	Net income or (loss) from gam	ing acti	vities	•				
	10a	Gross sales of	nventory, less			[
		returns and allo	wances	a						
		Less cost of go		b[ļ
	С	Net income or (s of inv	entory	 ▶				
		Misce	llaneous Revenue			Busn Code				[
	11a					 			 	
	b					 			 	
	С							ļ	 	
		All other revenu				L			 	-
	e						212 650	. 0	0	0
	12	Total revenue.	See instruction	ns		▶	312,659			

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Part IX | Statement of Functional Expenses

	otatement of a directional Ex				~-~
Sect	ion 501(c)(3) and 501(c)(4) organizations must c	omplete all columns All other	organizations must comp	lete column (A)	
	' Check if Schedule O contains a resp				
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
1		207 026	297,026		
2	and domestic governments. See Part IV, line 21	297,026	291,026	·	
~	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign			-	
٠	organizations, foreign governments, and foreign				ļ
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)	-			
а	Management				
	Legal				
С	Accounting	12,625		12,625	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				····
13	Office expenses	872		872	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	·			 _
18	Payments of travel or entertainment expenses			İ	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column		J		ļ
	(A) amount, list line 24e expenses on Schedule O.)				ļ
_	(A) amount, list line 24e expenses on Schedule O.)	·			
a b					
ņ					
d					
e	All other expenses				
25	Total functional expenses Add lines 1 through 24e	310,523	297,026	13,497	0
26	Joint costs. Complete this line only if the				-
-	organization reported in column (B) joint costs]		
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if		1		
	following COD 09.2 (ACC 059.720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 16,870 Cash—non-interest bearing 18,681 1 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 6,500 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 16,870 25,181 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 6,175 0 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 16,870 19,006 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 16,870 19,006 33 Total net assets or fund balances 25,181 16,870 Total liabilities and net assets/fund balances

<u>orm</u>	990 (2018) URBAN COMMUNICATIONS GROUP 38-2277159	_		Pa	ge 12	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	31	.2,	659	
2	Total expenses (must equal Part IX, column (A), line 25)	2	31	.0,	523	
3	Revenue less expenses Subtract line 2 from line 1	3		2,	136	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	16,870		
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	1	9,	006	
Рa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both				1	
	Separate basis X Consolidated basis Both consolidated and separate basis		ll			
b	Were the organization's financial statements audited by an independent accountant?		2b		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1 1			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Ĺ	
	If the organization changed either its oversight process or selection process during the tax year, explain in		1 1			
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		L	
			Forr	n 990	(2018)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt chantable trust

501(c)(3) organization or a section 4947(a)(1) nonexempt chantable trust

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

URBAN COMMUNICATIONS GROUP

38-2277159

Employer identification number

<u>P</u>	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part) See instruction	ons
ſhe	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 12, o	heck only	one box)	
1				ociation of churches described i				
2	П			A)(ii). (Attach Schedule E (Form) /
3	П			ce organization described in sec			iio.	
4	П			in conjunction with a hospital c				ospital's name
•		city, and state		in conjunction with a neophan	200011000	5000.0	ii ii o(b)(i)(i)(ii). Enter the h	oopharo name,
5		•		of a college or university owned	or operate	ad by a d	overnmental unit described in	
3	ш	_		•	or operate	su by a gi	overnmentar unit described in	
6		•	b)(1)(A)(iv). (Complete Part	ii) overnmental unit described in s	action 17	0/6\/4\/A	V(x)	
7	$\overline{\mathbf{x}}$							
′	1	-	section 170(b)(1)(A)(vi). (Co	substantial part of its support fro	om a gove	mmemai	unit of from the general public	j
8	\Box			70(b)(1)(A)(vi). (Complete Part	шх			
9	H			cribed in section 170(b)(1)(A)(i		ed in coni	unction with a land grant colle	7e
3	ப	-	_	of agriculture (see instructions)			=	ye.
		university	or a non land grant conege t	r agriculture (see motivotions)			ty, and state of the conege of	
10		-	on that normally receives (1) more than 33 1/3% of its supp	ort from	contributio	ons membership fees and gro	oss
	ш	•	•	pt functions—subject to certain				
		support from	gross investment income an	id unrelated business taxable in	come (les	s section	511 tax) from businesses	
	_	acquired by the	he organization after June 30	0, 1975 See section 509(a)(2) .	(Comple	te Part III)	
11		An organizati	on organized and operated e	exclusively to test for public safe	ety See s	ection 50)9(a)(4).	
12				exclusively for the benefit of, to				
				ations described in section 509				
				at describes the type of suppor				
	а			erated, supervised, or controlled				ng
			_	ver to regularly appoint or elect a complete Part IV, Sections A ai		or the an	rectors or trustees or the	
	ь	_ ``	• •	pervised or controlled in connect		ite eunno	rted organization(s), by having	
	U			ting organization vested in the s				
			tion(s) You must complete	• •	,			
	С	Type III f	unctionally integrated. A s	upporting organization operated	in conne	ction with	, and functionally integrated w	rith,
			, , ,	tructions) You must complete				
	ď			 A supporting organization ope 				
				organization generally must sa				ess
			• •	nust complete Part IV, Section				
	е			eived a written determination fron n-functionally integrated support			s a Type I, Type II, Type III	
	f		nber of supported organizati		ing organ	12011011		[]
	g		ollowing information about th					<u> </u>
- 11		e of supported	(ii) EIN	(iii) Type of organization	(IV) is the c	manization	(v) Amount of monetary	(vi) Amount of
٠,		ganization	(,	(described on lines 1–10	1	ır governing	support (see	other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
					 	 -		
(B)								
<i>(</i> 0)					 			
(C)								
(D)					 			
(5)								
(E)					<u> </u>		,	
. ,								
				•				
Tota	<u> </u>		, , , , , , , , , , , , , , , , , , ,		<u> </u>	<u> </u>		<u> </u>

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,000	2,000	44,000	275,495	312,659	635,154
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				_		
4	Total. Add lines 1 through 3	1,000	2,000	44,000	275,495	312,659	635,154
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		. :				
	, ,,						197,626
500	Public support. Subtract line 5 from line 4 tion B. Total Support	<u> </u>					437,528
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,000	2,000	44,000	275,495	312,659	635,154
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,000	2,000	44,000	275,435	312,033	0337134
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						635,154
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	organization's first	second, third, four	rth, or fifth tax year	as a section 501	c)(3)	
	organization, check this box and stop her					 	<u> </u>
Sec	tion C. Computation of Public Su	 -				·· ···································	
14	Public support percentage for 2018 (line 6	i, column (f) divided	by line 11, column	(f))		14	68.89%
15	Public support percentage from 2017 Sch					15	54.01%
16a	• • • • • • • • • • • • • • • • • • • •				3 1/3% or more, cl	neck this	► (99)
	box and stop here. The organization qual						▶ X
b	33 1/3% support test—2017. If the organithis box and stop here. The organization				is 33 1/3% or mo	re, check	▶ []
17a	10%-facts-and-circumstances test—20' 10% or more, and if the organization mee Part VI how the organization meets the "fa	ts the "facts-and-cir	cumstances" test,	check this box and	l stop here . Expla	ın ın	▶ []
b	organization 10%-facts-and-circumstances test—20* 15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances"	test, check this bo	x and stop here.		
	Explain in Part VI how the organization me	eets the "facts-and-	circumstances" tes	i ne organizatior	n qualifies as a pu	DIICIY	▶ □
18	supported organization Private foundation. If the organization di	d not check a box o	n line 13, 16a, 16b	. 17a. or 17b. chec	ck this box and sec	9	
	Instructions			,			▶ []
							0 000 571 0040

Schedule A (Form 990 or 990-EZ) 2018 Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II)

<u>-</u>	If the organization fails to	qualify under	the tests listed	below, please	complete Part	II.)	
	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	· 		-17			
2	Gross receipts from admissions, merchandise sold or services performed, of facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513				 		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			·			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	•				,	
	line 6)			/	<u></u>	L	
	tion B. Total Support			<u> </u>	r:	T	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6					 -	_+
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					ļ	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,			\	l .		
	and 12)		L			<u> </u>	<u></u>
14	First five years. If the Form 990 is for the		t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	. □
	organization, check this box and stop her		4000				<u> </u>
	tion C. Computation of Public Su					· · · · · · · · · · · ·	- O
15	Public support percentage for 2018 (line 8			nn (t))		<u> </u>	5 %
16	Public support percentage from 2017 Sch						6 %
	tion D. Computation of Investme			2			7 %
17	Investment income percentage for 2018 (I			s, column (1))		\ \	
18	Investment income percentage from 2017			14 and has 45 is	more than 22 1/2	, <u> </u>	8%
19a	33 1/3% support tests—2018. If the orga 17 is not more than 33 1/3%, check this be						. □
L	17 is not more than 33 1/3%, check this be 33 1/3% support tests—2017. If the orga						
b	line/18 is not more than 33 1/3%, check the						
20	Private foundation. If the organization die						\
	- Interest Tourisation In the organization dis						rm 990 or 990 EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A. D. and F. If you checked 12d of Part I. complete Sections A and D. and complete Part V.)

			nizations	

ect	ion A. All Supporting Organizations				-
1	Are all of the experimentaria companied experimentary haled by a companied and approximately		Yes	No	ì
•	Are all of the organization's supported organizations listed by name in the organization's governing		_		ļ
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		<u> </u>		ł
2	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		_	i
_	Did the organization have any supported organization that does not have an IRS determination of status				İ
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2			ł
3a		-			į
Ja	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	3a			ı
b	(b) and (c) below Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	Ja			i
•	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the				Į
	organization made the determination	3b			1
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	30	-		Ī
Ü	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c			ı
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	"			i
74	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	- 4			Ì
~	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion				İ
	despite being controlled or supervised by or in connection with its supported organizations	4b			,
С	Did the organization support any foreign supported organization that does not have an IRS determination	···			Ĭ
•	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	1 1			ĺ
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)				I
	purposes	4c			•
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"				i
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN	li			l
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,				l
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action				
	was accomplished (such as by amendment to the organizing document)	5a			•
b	Type I or Type II only. Was any added or substituted supported organization part of a class already				Ì
	designated in the organization's organizing document?	5b			
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c			
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to				Ì
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			j	ı
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or				J
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	_		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor				1
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity				ļ
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?				ļ
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8			_
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more				
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described				į
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a			-
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which				į
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	 	<u> </u>	
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit				ا
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		ļ. <u>-</u> —	7
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section				
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated				1
	supporting organizations)? If "Yes," answer 10b below	10a	-	<u> </u>	7
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to				

determine whether the organization had excess business holdings)

,	Activities Test Answer (a) and (b) below.
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify
	those supported organizations and explain how these activities directly furthered their exempt purposes,
	how the organization was responsive to those supported organizations, and how the organization determined
	that these activities constituted substantially all of its activities

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
- Parent of Supported Organizations Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

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2b	
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Schedu	rile A (Form 990 or 990-EZ) 2018 URBAN COMMUNICATIONS GROUP		38-2277	159 Page 6
	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No instructions. All other Type III non-functionally integrated supporting organizations must	v 20,	1970 (explain in Part VI) S	ee
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
col	lection of gross income or for management, conservation, or	1		
ma	intenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ıns	tructions for short tax year or assets held for part of year)			
	a Average monthly value of securities	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other			_
_	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	<u> </u>	
3	Subtract line 2 from line 1d	3		. <u>. </u>
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	Ì		
se	e instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		<u> </u>
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	, (1 ,)	
2	Enter 85% of line 1	2		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

4 Enter greater of line 2 or line 3

instructions)

5 Income tax imposed in prior year

emergency temporary reduction (see instructions)

3

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Schedule A (Form 990 or 990-EZ) 2018

Schedu	ule A (Form 990 or 990-EZ) 2018 URBAN COMMUNICATI	ONS GROUP	38-2277	159 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	ion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exempt purpo	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported		
	organizations, in excess of income from activity	<u> </u>	······································	
3_	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations		
4	Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · · · · · ·		
<u> 5 </u>	Qualified set-aside amounts (prior IRS approval required)			
<u> 6 </u>	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
	Distributions to attentive supported organizations to which the organiz (provide details in Part VI) See instructions	ation is responsive		
9_	Distributable amount for 2018 from Section C, line 6			
10_	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see Instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See			
	Instructions			
3	Excess distributions carryover, if any, to 2018			
	From 2013 From 2014			
	From 2015		······································	
	From 2016			
	From 2017	 		
	Total of lines 3a through e			i
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			
	Section D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions	<u> </u>	· · · - · · · · · · · · · · · · · · · ·	ļ
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7			
a	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

URBAN COMMUNICATIONS GROUP

38-2277159

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

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(Form 990)

Department of the Treasury Internal Revenue Service

SCHEDULE

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public 2018

Inspection

Employer identification number

OMB No 1545-0047

► Go to www.irs.gov/Form990 for the latest information.

2 Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant FILM PRODUCTION or assistance X Yes 38-2277159 (g) Description of noncash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 297,026 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section (if applicable) 38-3612588 URBAN COMMUNICATIONS GROUP General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? MI 48393 PRODUCTIONS, 28345 BECK ROAD (a) Name and address of organization (1) VISIONALIST ENTERTAINMENT or government Name of the organization Part II Part I WIXOM 3 9 3 <u>@</u> 3

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table ~

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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

	0
	"Yes"
)(2018) URBAN COMMUNICATIONS GROUP 38-22//139	its and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on
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(2018) UKBAN COMMUNICATIONS GROUP	Othe
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Schedule I (Fo	Schedule I (Form 990) (2018) URBAN COMMUNICATIONS GROUP	ICATIONS GROUP		38-2277159		Page 2.
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22	Domestic Individuals	s. Complete if the c	organization answere	d "Yes" on Form 990, Part	
	Part III can be duplicated if additional space is needed	onal space is needed				•
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of noncash assistance
!		recipients	cash grant	noncash assistance	FMV, appraisal, other)	
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Part IV	Supplemental Information. Provide the information		quired in Part I, line	2, Part III, column (t	equired in Part I, line 2, Part III, column (b), and any other additional information	information.

URBA7159

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 2018

Open to Public Inspection

URBAN COMMUNICATIONS GROUP

38-2277159

Employer identification number

FORM 990 - ORGANIZATION'S MISSION

TO HELP PRODUCERS CREATE FILMS ABOUT SUBJECTS THAT WE CONSIDER TO BE IMPORTANT BUT MAY NOT OTHERWISE BE TOLD. OUR FINANCIAL HELP BRINGS WIDER EXPOSURE TO SUBJECTS AND IDEAS WE BELIEVE TO BE SIGNIFICANT, THOUGH NOT NECESSARILY POPULAR.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

SUZANNE MARX

SUE SMOCK

PRESIDENT

SECRETARY

FAMILY

SUZANNE MARX

JACK KAUFMAN

PRESIDENT

TREASURER

BUSINESS

FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION NO COMMITTEES EXIST.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 PRIOR TO FILING WITH IRS, A COPY OF FORM 990 WAS EMAILED TO THE CURRENT BOARD MEMBERS. EACH PERSON WAS ASKED TO REVIEW THE 990 WITH SPECIFIC REFERENCE TO PART VI AND PROVIDE FEEDBACK TO THE ACCOUNTANTS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

URBAN COMMUNICATIONS GROUP

Employer identification number

38-2277159

AVAILABLE TO THE GENERAL PUBLIC BY ALLOWING INSPECTION OF THESE DOCUMENTS AT THEIR OFFICE.