							_		•
		١,	Exempt Organization Busines	s Inc	ome Tax Re	turn		O	MB No. 1545-0047
	9 90-T	•	and proxy tax under sec			<i>-</i>	[
FORIII 4			• • •				<u> </u>		20 19
		For cale	ndar year 2019 or other tax year beginning OCT 1						
	nent of the Treasury		► Go to www.irs.gov/Form990T for instruction of enter SSN numbers on this form as it may be many				-)(3)	Open t	o Public Inspection for (3) Organizations Only
	Revenue Service Check box if	P 00							lentification number
<u>А Ш</u> а	address changed	1	Name of organization (a and see	e instructions.)				trust, see instructions.)
	ipt under section	Print	Number, street, and room or suite no. If a P.O. box, see	instruction	one —			63.	6000724
∐ 50	· —	or		i işti ücti	ons.		Unrel		usiness activity code
		Туре	City or town, state or province, country, and ZIP or fore	ian posta	I code		(See i	instruc	tions.)
52			AUBURN UNIVERSITY, AL 36849	gii posta	5545				44
C Book	value of all assets d of year	F G	roup exemption number (See instructions.)						
at en	d of year 3,899,283,859		neck organization type	tion	☐ 501(c) trust		401(a)	trust	☐ Other trust
H En	ter the number		organization's unrelated trades or businesses		9 De	escribe	the or	ıly (oı	first) unrelated
					ne, complete Parts	s I–V. If	more '	than	one, describe the
firs	st in the blank	space	at the end of the previous sentence, comple	te Part	s I and II, comple	te a Sc	hedule	e M f	or each additional
tra	ade or business	, then c	complete Parts III-V.						
I Du	ring the tax year	, was th	e corporation a subsidiary in an affiliated group of	r a pare	ent-subsidiary contr	olled gro	oup? .	. ▶	☐ Yes ☐ No
If '	"Yes," enter the	name	and identifying number of the parent corpora	tion. ▶					
			► AMY DOUGLAS, CONTROLLER		Telephone r	number	<u> </u>		334-844-3604
Part	Unrelate	d Trac	le or Business Income		(A) Income	(B) I	Expense	es	(C) Net
1a	Gross receipt	s or sal	es <u>958,623</u>				(e.e.)		
b	Less returns a			10	958,623	3			
2	Cost of goods	s sold (S	Schedule A, line 7)	2	638,702	2			
3			t line 2 from line 1c	3	319,921	l .			319,921
4a			me (attach Schedule D)	4a					•
b			4797, Part II, line 17) (attach Form 4797) .	4b	ļ				
С			on for trusts	4c					
5			a partnership or an S corporation (attach						
_				5	(387,855)				(387,855)
6		-	ule C)	6	49,842	<u> </u>	10	4,564	(54,722)
7			ced income (Schedule E)	7.		 			
8	•		es, and rents from a controlled organization (Schedule F)			<u> </u>	-		
9			section 501(c)(7), (9), or (17) organization (Schedule G)	9 10		+			
10			tivity income (Schedule I)	11	40.04	+ -			12 046
11 12			Schedule J)	12	13,946) 	Victoria de la constanta de la		13,946
.13			3 through 12		(4,146			4.564	(108,710
Part	Deduction	ne No	t Taken Elsewhere (See instructions for lin						
			or the state of th						,
14			icers, directors, and trustees (Schedule K) .					14	
15	•							15	148,41
16			ance					16	2,738
17								17	146
18			dule) (see instructions)					18	
19	Taxes and lic	enses .						19	
20	Depreciation	(attach	Form 4562)	٠	20		11		
21	Less deprecia	ation cla	aimed on Schedule A and elsewhere on return	n	21a			21b	1.
22								22	
23			erred compensation plans					23	
24			ograms					24	
25			enses (Schedule I)					25	-
26			osts (Schedule J)					26	100.00
27			tach schedule)					27	132,976
28	l otal deduct	ions. A	dd lines 14 through 27					<u> </u>	284,282

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

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

Unrelated business taxable income. Subtract line 30 from line 29

29

30

29

30 31 (392,992)

(392,992)

Form **990-T** (2019)

_	4
Page	4

Form	ggn.	т.	つつ	10	2١

Form 990	D-T (2019)						F	age z
Part I		tal Unrelated Business Taxable Inc						
32	Total of	unrelated business taxable income con	mputed from all unrelated trades or	businesses (s	ee			
		ons)				32	140	6,48 <u>5</u>
33	Amount	s paid for disallowed fringes			· -	33		
34	Charital	ole contributions (see instructions for limi	itation rules)		. L	34		
35	Total ur	related business taxable income before	pre-2018 NOLs and specific deduc-	tion. Subtract li	ne			
						35	140	6,485
36	Deducti	on for net operating loss arising in	tax years beginning before Janua	ry 1, 2018 (s	ее Г			
		ons)			1	36		
		unrelated business taxable income before			. [37		
		deduction (Generally \$1,000, but see lin				38		1,000
39	Unrelat	ed business taxable income. Subtract	line 38 from line 37. If line 38 is gre	ater than line 3	37. T			
		e smaller of zero or line 37				39	14	5,485
Part I		x Computation						_,
		cations Taxable as Corporations. Multi	inly line 39 by 21% (0.21)			40	3	0,552
		Taxable at Trust Rates. See ins			·			0,002
		ount on line 39 from: Tax rate schedul				41		
		ax. See instructions				42		
					-	43		
		ive minimum tax (trusts only)			` ⊢	44	-	
		Noncompliant Facility Income. See ins				45	2	0,552
		dd lines 42, 43, and 44 to line 40 or 41,	whichever applies			70		0,332
Part		x and Payments	10: trusts attach Form 1116)					
		tax credit (corporations attach Form 111						
		redits (see instructions)						
		business credit. Attach Form 3800 (see						
		or prior year minimum tax (attach Form 8				46-		
		redits. Add lines 46a through 46d				46e		
47		t line 46e from line 45				47		
		es. Check if from: Form 4255 Form 861				48		
49		x. Add lines 47 and 48 (see instructions)			· -	49	3	0,552
		et 965 tax liability paid from Form 965-A				50		
	-	its: A 2018 overpayment credited to 2019	The state of the s					
b	2019 es	timated tax payments			3,000			
		oosited with Form 8868						
d		organizations: Tax paid or withheld at so						
е		withholding (see instructions)						
		or small employer health insurance prem		f				
g	Other c	redits, adjustments, and payments:	Form 2439					
	☐ Forn	n 4136 Other	Total ▶ 51	9		Y		
52		ayments. Add lines 51a through 51g .			_: -	52		
53	Estimat	ed tax penalty (see instructions). Check i	if Form 2220 is attached	▶[┚┟	53		
54		e. If line 52 is less than the total of lines 4			▶	54		
55	Overpa	yment. If line 52 is larger than the total of	of lines 49, 50, and 53, enter amount	overpaid	▶	55	5	7,448
56		amount of line 55 you want: Credited to 2		Refunded	•	56	5	7,448
Part \		atements Regarding Certain Activ					- I	
57	At any	ime during the 2019 calendar year, did t	the organization have an interest in o	r a signature or	othe	r authority	Yes	No
	over a	inancial account (bank, securities, or oth	her) in a foreign country? If "Yes," the	e organization r	may h	ave to file		
	FinCEN	Form 114, Report of Foreign Bank and	Financial Accounts. If "Yes," enter the	ne name of the	foreig	in country		787.
	here >							
58	During t	ne tax year, did the organization receive a dis	stribution from, or was it the grantor of, o	transferor to, a f	foreign	trust? .		
	If "Yes,	" see instructions for other forms the org	ganization may have to file.					
59	Enter th	e amount of tax-exempt interest receive	ed or accrued during the tax year 🕨	\$			لبا	
	1 .	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other than	s return, including accompanying schedules and st	atements, and to the	best of	my knowledge	and bel	ief, it is
Sign	l k	. ^	\		Ma	ay the IRS disci		
Here	AV	ny K. Douglas	07/27/2021 AVP Fir	nancial Ser	vice	in the preparer SACONTINE	snown III Od s I	□ No
	Signatu	re of officer	Date Title					
Paid		Print/Type preparer's name Pre	eparer's signature	Date	Check	☐ if P ¹	IN	
Prepa	arer				self-en	nployed		
-		Firm's name ▶			Firm's I	EIN►		
Use (CHILY	Firm's address ▶			Phone	no.		

Form 99	90-T (2019)										Page 3
Sche	dule A—Cost of Goods S	old. En	ter method of i	nven	tory va	aluation ▶					
1	Inventory at beginning of year		1		6		t end of yea	r	6		
2	Purchases	. [2 2,46	6,013	7		oods sold.				
3	Cost of labor		3			6 from line	e 5. Enter here and in Part				
4a	Additional section 263A c	osts		, i		•					2,466,013
	(attach schedule)	٠ [١	4a .		8	Do the rul	es of section	n 263A (wit	th respec	יי נט רַ	res No
b	Other costs (attach schedule	e) [4b				roduced or				
5	Total. Add lines 1 through 4	b 🗍	5 2,46	6,013			nization? .			.	✓
Sche	dule C-Rent Income (Fr	om Re	al Property an	d Pe	rsonal	Property I	Leased Wi	th Real Pro	perty)		
(see	instructions)										
1. Desc	ription of property	-									
(1) AUI	BURN ARENA										
(2) JUL	E COLLINS SMITH MUSEUM O	F FINE A	RT								
(3) STL	JDENT CENTER					·					
(4) FR(OM CONTINUATION - SEE STAT										
	2. F	lent receiv	ed or accrued				_				
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)			(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)			3(a) Dec	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			ncome e)	
(1)		17,949									21,24
(2)		16,368		•							38,233
(3)	,	4,990									36,88
(4)		10,535									8,209
Total			Total				/b) Total	laduationa			
(c) Tot	tal income. Add totals of column	s 2(a) an	d 2(b). Enter					deductions. and on page	1.		
here a	nd on page 1, Part I, line 6, colum	ın (À) .	<u>.`´.</u> ▶			49,84		6, column (B)			104,564
Sche	dule E-Unrelated Debt-	Financ	ed Income (see	e insti	ructions	5)					
				2.	Gross in	come from or	3. Deduct	ions directly co	nnected with ced property		ible to
	 Description of debt-fina 	nced prop	perty	allo		debt-financed perty		(a) Straight line depreciation (attach schedule) (b) Other deduction (attach schedule)			
(1)											
(2)											-
(3)											
(4)											
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)		allocable to anced property		6. Column 4 divided by column 5			7. Gross income reportable (column 2 × column 6) 8. Allocable ded (column 6 × total o 3(a) and 3(b)		f columns		
(1)						%					
(2)						%					
(3)						%					
(4)						%					
								nd on page 1, , column (A).			n page 1, lumn (B).

Total dividends-received deductions included in column 8

Form **990-T** (2019)

FOIII 990-1 (2019)	Was Davidian		- F	Cambrallad Ora	enizations (co	o inetrue	tione)	
Schedule F-Interest, Anni	lities, Royalties,	and Reni	S rrom	d Organizations	amzations (se	emsuuc	zuons)	
Name of controlled organization	2. Employer identification number	3. Net unrela		T	5. Part of colum included in the corganization's grounds.	controlling	conn	eductions directly ected with income in column 5
(4)		ļ		 				
(1)		<u> </u>					 	
(2)		1					-	
(3)		<u> </u>		 			+	· -
(4)				1				
Nonexempt Controlled Organiz	alions						T	
7. Taxable Income	8. Net unrelated in (loss) (see instruc			otal of specified yments made	10. Part of columnincluded in the coorganization's grounds	controlling	conne	eductions directly cted with income in column 10
(1)	•						<u> </u>	
(2)								
(3)								
(4)								
Totals					Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11. nere and on page 1, , line 8, column (B).
Schedule G-Investment I	ncome of a Sect	tion 501(c	:)(7), (9),	or (17) Organi	zation (see insi	tructions	3)	*
1. Description of income		2. Amount of income		. Deductions ectly connected tach schedule)	4. Set-aside	4. Set-asides (attach schedule)		otal deductions et-asides (col. 3 plus col. 4)
(1)			<u>`-</u> -	······································				!
(2)			1					
(3)			1			- 		
			-}					
(4)	Fater have and						Fuday ba	
Totals	Enter here and Part I, line 9,	column (A).				,		re and on page 1, ne 9, column (B).
Schedule I—Exploited Exe	mnt Activity Inc	ome Oth	er Than	Advertising In	come (see inst	ructions	1	.
Description of exploited activity	2. Gross unrelated	ome product	xpenses irectly ected with luction of related ess income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Exp	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								-
(4)								
Totals	Enter here and page 1, Part line 10, col. (il, page	nere and on 1, Part I, 0, col. (B).		napana gaya.			Enter here and on page 1, Part II, line 25.
Schedule J-Advertising I		ctions)						d
Part I Income From P			Consoli	dated Racic				
1. Name of periodical	2. Gross advertising income	3.	Direct ising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Read	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						<u> </u>		
(2)	-					_		
(3)								
(4)								
						 		
Totals (carry to Part II, line (5))	•				!			





Part II Income From Periodic		on a Separat	e Basis (For ea	ich periodical lis	sted in Part II,	, till in columns
2 through 7 on a line-b 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) TIGER TRANSIT ADVERTISING	13,946					
(2)						
(3)						
(4)						
Totals from Part I			·			
	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.
Totals, Part II (lines 1–5) ▶	13,946					
Schedule K—Compensation of	Officers, Direc	tors, and Tru	stees (see instru			
1. Name		2	2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				%		
(2)				%		
(3)				%		
(4)				%		
Total Enter here and on page 1 Part II lin	no 14					

Form **990-T** (2019)

Schedule M #6 Part I, Line 5, Income (loss) from partnerships and S corporations

Partnership Name	EIN	UBI
AG Realty Fund VIII, LP	27-2996434	(8,417)
AG Realty Value Fund X LP	82-4343654	(3,847)
Davidson Kempner Institutional Partners LP	13-3597020	644
Denham Commodity Partners Fund VI LP	45-2484628	137,390
Encap Energy Capital Fund IX, L.P.	80-0860738	(64,022)
Encap Energy Capital Fund X, L.P.	47-2732735	(140,320)
Encap Energy Capital Fund XI, L.P.	81-4648210	(65,661)
Encap Flatrock Midstream Fund III, LP	46-4943834	(87,231)
Encap Flatrock Midstream Fund IV, LP	82-2890021	(152,816)
Frontier Fund V-A LP	82-2609362	(6,690)
GEM Realty Fund	81-1897552	(263)
Greenspring Global Partners V-B, LP	27-4255887	(1,047)
Greenspring Global Partners VI-B, LP	32-0424007	(83)
Greenspring Global Partners VII-B, LP	98-1240539	(60)
Greenspring Global Partners VIII-B, LP	98-1335583	(602)
Greenspring Global Partners IX-B, LP	83-1656581	(1)
Lexington Capital Partners VI-A, LP	34-2047994	6,635
Landmark Equity Partners XV, LP	46-1153167	(3,381)
Natural Gas Partners IX, LP	26-0632609	(5,448)
NPG Natural Resources X., LP	45-4110691	60,886
Summit Partners Growth Equity Fund IX-A LP	47-3143348	15,676
Sun Capital Partners VII, LP	98-1431721	(2,386)
Walton Street Real Estate Fund V, LP	20-3719884	(2,535)
Wheelock Street Real Estate Fund V, LP	32-0503221	(64,276)
		(387,855)

Part II, Line 28, Other deductions

RETAIL TRADE	
Accounting, Legal & Administrative	28,510
Bank Fees	33,437
Contract Services	-
Freight	4,129
Insurance	455
Marketing & Advertising	32,224
Membership Dues & Training	275
Other	31,426
Postage, Printing & Copying	1,662
Professional Services	417
Rental	400
Supplies	7,114
Telephone	1,096
Travel, Meals & Entertainment	588
Uniforms	-
Utilities	-
Eliminate losses on areas with	
no profit motive	(8,757)
	132,976

Schedule C Continuation - Rent Income

	AG Heritage	Pebble Hill	
Line 1 - Description of property	Park Pavillion	Rentals	Total
Line 2(a) - Personal property >10% and <50%	9,490	1,045	10,535
Line 2(b) - Personal property > 50%	-		-
Line 3(a) - Deductions directly connected	7,435	774	8,209

Schedule C, Line 3(a), Deductions directly connected with rental income

		Jule Collins			Ag Heritage	
	Arena	Smith	Pebble	Student	Park	
	Events	Museum	Hill Rentals	Center	Pavilion	Total
Salaries & Wages	7,764	20,883	-	32,720	-	61,367
Repairs & Maintenance	882	2,719	-	293	433	4,327
Bad Debt Expense	-	-	-		-	-
Accounting, Legal & Administrative	-	-	-		-	-
Bank Fees	60	-	-	340	-	400
Contract Services	-	-	-		-	-
Freight	-	-	-		-	-
Insurance	-	-	-		-	-
Marketing & Advertising	-	1,829	-		-	1,829
Membership Dues & Training	-	132	-		-	132
Other	26	1,456	48	3,350	-	4,880
Postage, Printing & Copying	_	450	-		-	450
Professional Services	10,233	1,380	-		-	11,613
Rental	1,681	318	-		- "	1,999
Supplies	501	3,207	-	178	-	3,886
Telephone	94	44	-		-	138
Travel, Meals & Entertainment	-	714	-		-	714
Uniforms	-	-	-		-	-
Utilities	-	-	-	-	784	784
Depreciation		5,101	726			5,827
Eliminate losses on areas with						
no profit motive				_	-	_
	21,241	38,233	774	36,881	1,217	98,346

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99) ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Name(s) shown on return

Attachment Sequence No. **179** Identifying number

ALIDI	JRN UNIVERSITY		RETAIL	TRADE					63-6000724
Par	Election To	Expense Cer	tain Property Und		179				
	Note: If you	have any liste	d property, comple	ete Part V be	efore you co	mplet	e∙Part I.		
1			s)					1	
			placed in service (se					2	
3			erty before reduction					3	
4			e 3 from line 2. If zer					4	
5	Dollar limitation for	tax vear. Sub	stract line 4 from lin	e 1. If zero	or less, ente	er -0	If married filing		
•	separately, see inst							5	
6		scription of propert		(b) Cost (busin			(c) Elected cost		Section 1
	(-)		<u> </u>	, , , , , <u> </u>					
7	Listed property. Ent	er the amount t	from line 29		7			_	
8			roperty. Add amount			17		8	- (50) (10 0 0 0 0 mm) - (10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9			aller of line 5 or line 8					9	
			from line 13 of your					10	
10			smaller of business in					11	
11			dd lines 9 and 10, bu					12	
12			to 2020. Add lines 9			13	· · · · · ·		S. Grade many Section 1881
	_ 					13			
			for listed property. In wance and Other I			ıda list	od property. See	inetr	uctions \
			or qualified property					111311	L CHOTIS.
14	during the tax year.			· · · · ·		sity) Di	aceu III Seivice	14	
4-								15	
			l) election					16	
	Other depreciation							10	
Pai	MACKS De	preciation (De	on't include listed		e instructio	ns.)			
	*******			Section A	OO:			17	l
			ced in service in tax y						11
10	asset accounts, che		ssets placed in serv	_					
			ed in Service Durin					Svet	em
	Section D	(b) Month and year	(c) Basis for depreciation		ear Osing ti	e dene	siai Depreciation	- Oy 30	
(a)	Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	n	(f) Method	(g) D	epreciation deduction
19a	3-year property	SCIVICS	only see mendenons,			- 		-	
b						-		-	
	7-year property					_		 	
	1 10-year property			 			<u>.</u> .	-	
		 			-				
	15-year property			-					
	f 20-year property			25 yrs.			5/L	 	
	25-year property			27.5 yrs.	MM	_	5/L	 	
n	Residential rental						5/L	_	
	property			27.5 yrs.	MM		9/L 5/L		
i	Nonresidential real			39 yrs.	MM		5/L 5/L	<u> </u>	
	property	<u> </u>	11:0:1:0		MM	<u> </u>			
		- Assets Place	d in Service During	2019 Tax Ye	ar Using the	Altern		on Sy	stem
	Class life			10		<u> </u>	5/L		
	12-year			12 yrs.			5/L	<u> </u>	
	30-year			30 yrs.	MM		5/L		
	40-year			40 yrs.	MM		S/L	l	
	t IV Summary (T	Т
	Listed property. Ent							21	
22	hora and an the	s from line 12,	lines 14 through 17,	lines 19 and	20 in colum	n (g), ar	nd line 21. Enter	1	
00			of your return. Partne				nstructions .	22	11
23			ed in service during t			1 1			
	Portion of the basis	attributable to	section 263A costs.			23		P 34 4	r segen e Miller i bilan eti

_	n
Page	_

_	1500 (0010)																Page Z
Par	enterta	Propert	ecreation	lude auto	sement	:.)											
	24b. cc	olumns (a) t	through (which you (c) of Section	n A, all	of Sect	tion B, a	and Sec	ction C	ır ap	ppiica	ibie.					ıl y 24a,
	Section A	-Depreci	ation an	d Other Inf	ormatic	on (Cai	ution: S	ee the	instruc	tion	s for I	limits	for pas	senge	r autom	obiles.)	<u> </u>
24a	Do you have ev	vidence to su	pport the	business/inve	estment u	se claim	ned?	Yes 🗌	No	24b	If "Y	es," is	the evi	dence v	written?	☐ Yes	No
Туре	(a) of property (list rehicles first)	(b) Date placed in service	(c) Business investment percentag	/ (euse Cost or o	d)	Basis (busin	(e) for depredess/investuse only)		(f) Recover period		(g) Meth Conve	od/		(h) preciation duction	n E	(i) ected sect cost	
25	Special depi	reciation al	lowance	for qualifie	ed listed	prope	erty plac	ced in	service	dui tions	ring	25					108 THE 15
								- 000 1	130100		· · · · ·	20	L				
_26	Property use	ed more tha	an 50% I		Dusine	ss use	•			Т			I				
				%						-+							
				%		-				-					_		
		l	1	%						_1_			J				
27	Property use	ed 50% or	less in a		isiness i	use:				16	5/L –		1		1.2	g .3-6-6	10 20 11
				%									├			well the	
				%							6/L -		<u> </u>				
				%		<u> </u>					5/L -		ļ		 2	A SHORE	
	Add amount											28	<u> </u>			- Politica	- 1 - 1 - 1
29	Add amount	s in columi	n (i), line									<u> </u>	<u></u>	:1	29		
					ction B-												
Com	plete this sect	ion for vehic	cles used	by a sole p	roprietor	, partne	er, or oth	er "moi	e than	5%	owne	r," or r	elated p	person.	If you p	provided	vehicles
to yo	our employees,	, first answe	r the que	stions in Sec	ction C to	o see if	you me	et an ex	ception	n to d	compl	eting 1	this sec	tion for	those v	ehicles.	
30	Total busines			_	(a Vehid			o) cle 2		(c) nicle 3	3		d) icle 4	Vel	(e) hicle 5		(f) icle 6
21	Total commut		_		-		ł									1	
	Total other	r personal	l (nonce														
33	Total miles lines 30 thro	driven dur	ing the	year. Add													
34	Was the veh	_			Yes	No	Yes	No	Yes	_ N	ło	Yes	No	Yes	No	Yes	No
	use during o																
35	Was the veh	nicle used p	orimarily	by a more													
36	ls another vel	nicle availab	le for pers	sonal use?													
				estions for	Emplo	vers W	ho Pro	vide Ve	hicles	for	Use	by Th	eir Em	plove	es		<u></u>
	wer these que e than 5% ow	estions to d	letermine	e if you mee	et an exc	eption										s who ar	en't
37	Do you mair															Yes	No
38	your employ Do you mair																
	employees?	See the in	nstructio	ns for vehic	les usec	by co	rporate	officer	s, direc	ctors	s, or 1	% or	more o	wners	•. •		
39	Do you treat	all use of	vehicles	by employe	es as p	ersona	l use?										ļ
40	Do you provuse of the ve										•		mploye				
41	Do you mee	t the requir	ements	concerning	qualified	d autor	nobile c	lemons	tration	use	? See	e instr	uctions	3			
	Note: If you		<u> 37, 38,</u>	39, 40, or 4	11 is "Ye	s," do	n't com	plete S	ection	B fo	r the	cover	ed veh	icles.			
Par	t VI Amor	tization				,											
		a) on of costs		(b) Date amortiza begins	ation	Amoi	(c) rtizable an	nount			d) section	,	(e) Amortiza period percent	ation I or	Amortiz	(f) ation for th	nis year
42	Amortization	of costs th	nat begir	ns during vo	ur 2019	tax ve	ar (see	instruc	ions).			1_	,	9-			
						, 0			1		-	\neg					
									-							-	
43	Amortization	of costs th	nat bega	n hefore vo	ur 2010	tay vo	ar .		_l			L		40			
	Total Add													43			

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return Attachment Sequence No. 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

ivanie(s) s	nown on return		Dusine	iss of activity to v	WHICH WIS TOTALL	Sidies	100	mymig manner.
AUBURI	UNIVERSITY			PROPERTY R			<u></u>	63-6000724
Part I			rtain Property Un					
	Note: If you	have any liste	ed property, compl	ete Part V b	efore you c	omplete Part I.		
1 M	aximum amount	(see instruction	s)				1	
			placed in service (se		•		2	
			·		•	tions)	3	
							4	
		-				er -0 If married filing		
	parately, see inst						5	
6	(a) D	escription of proper	ty	(b) Cost (bus	iness use only)	(c) Elected cost		
								-
				1	· · · · · · ·			-
			from line 29			<u> </u>	-	
			property. Add amoun				8	
			aller of line 5 or line				9	
							10	
						or line 5. See instructions	11	
						ne 11	12	
			to 2020. Add lines 9 for listed property. I			13		
						ude listed property. See	inate	ustions \
14 Sc	ecial depreciation	on allowance f	or qualified property	other than	lieted prop	erty) placed in service	Insu	T T T T T T T T T T T T T T T T T T T
	ring the tax year.				iisted prop	erty) placed in service	14	
	-		1) election				14	
	her depreciation						15 16	·
			on't include listed	property Se	e instructio		10	L
		production (B	on thousand hotes	Section A	se mandene	113.)		
17 M	ACRS deductions	s for assets place	ced in service in tax y		na hefore 20	19	17	5 027
18 If	ou are electing	to group any a	ssets placed in serv	ice durina the	e tax vear in	to one or more general		5,827
	set accounts, che	1 1		-	-			
	Section E					ne General Depreciation	Syst	tem
(a) Clas	sification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	on (f) Method	(g) C	Depreciation deduction
19a 3	3-year property							
b 5	year property	. 1					-	
C	year property							
	year property							
e 15	-year property					-		
f 20	year property							
	-year property			25 yrs.		S/L		
h Re	esidential rental			27.5 yrs.	ММ	5/L		
pr	operty			27.5 yrs.	MM	5/L		
i No	onresidential real			39 yrs.	MM	S/L		
pr	operty	"			ММ	S/L		
	Section C-	-Assets Place	d in Service During	2019 Tax Yea	ar Using the	Alternative Depreciation	n Sys	stem
20a CI	ass life					5/L		
	-year			12 yrs.		5/L		
	-year			30 yrs.	MM	S/L		
	-year			40 yrs.	MM	5/L		
		7 ! 1 · · · · · · · · · · · ·						
		See instructio						
	ted property. Ent	er amount from	line 28				21	
22 To	ted property. Ent	er amount from s from line 12,	line 28 lines 14 through 17,	lines 19 and	20 in columi	g), and line 21. Enter		
22 To	ted property. Ent tal. Add amount e and on the app	er amount from s from line 12, propriate lines o	line 28	rships and S	corporations	n (g), and line 21. Enter—see instructions	21	5,827

				7						,	•					
_	()															Page 2
	4562 (2019) ct V Listed	Proper	ty (Ind	clude aut	omobi	les, ce	ertain	other	vehicle	s, cer	tain a	aircraft,	and	prope	erty us	
	entert	ainment, r	recreation	on, or amu	isemei	nt.)										
	Note: 24b, c	For any ve olumns (a)	hicle for through	which you (c) of Section	are us on A, a	ing the Il of Sec	standa ction B,	rd mile and S	eage rate ection C	or dec	lucting cable.	lease (expens	e, com	plete o	nly 24a
				d Other In				See th	e instruct	ions fo	r limits	for pas	senger	auton	nobiles.)	
248	Do you have e	vidence to su		business/inv	estment	use clair		Yes	No 2	24b lf	"Yes," i	s the evi	idence v	vritten?	Yes	<u>I No</u>
٠,	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business investment percentag	use Costoro ge		is (busi	(e) for depre ness/inve use only	stment	(f) Recovery period	Me Con	(g) thod/ vention		(h) preciation eduction	E	(i) lected sec cos	ction 179
25	Special dep										25	·				
26	Property use										1_=-	<u> </u>				<u> </u>
				%												
				%												
			<u> </u>	%												-
27	Property use	ed 50% or	less in a		usiness	use:				S/L -		т		I was		
		-	<u> </u>	%	.					5/L -		+		\dashv		W.
				%						S/L -						
28	Add amount	s in colum	n (h), line		gh 27. E	nter he	re and	on line	21, page	1 .	28					
29	Add amount	s in colum	n (i), line	26. Enter h	ere and	d on line	7, pag	je 1 .						29		
to yo	plete this sect our employees, Total busines the year (don	first answe	er the que at miles dr	stions in Serviven during	ction C		you me			to com	pleting		tion for		rehicles.	
	Total commut Total other miles driven	persona														
33	Total miles lines 30 thro		ing the	year. Add												
34	Was the veh	icle availat	-	ersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily													
_36	Is another veh															
	wer these que e than 5% ow	stions to d	letermine		et an ex	ception									s who a r	ren't
37	Do you mair			y statemer			ts all pe	ersona	l use of v	ehicles	s, inclu	ding co	mmutii	ng, by	Yes	No
38	Do you mair employees?	ntain a writ													*****	
39	Do you treat															1
40	<u>.</u>	ide more t	than five	vehicles to	your	employ	ees, ob		formation		-	mploye	es abo	ut the		
41	_											ructions	i			
	Note: If you	r answer to		_												
Par	t VI Amor	tization														
				(b)	1				- 1			(e)				

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning OCT , 2019, and ending SEP , 20 20

► 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

Name of the organization **Employer identification number AUBURN UNIVERSITY** 63-6000724 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ► TRANSPORTATION (AIRPORT) (C) Net Part I Unrelated Trade or Business Income (B) Expenses (A) Income Gross receipts or sales 1a 1,945,968 b Less returns and allowances c Balance ▶ 1c 1,945,968 2 Cost of goods sold (Schedule A, line 7) 2 949,857 3 Gross profit. Subtract line 2 from line 1c . . . 3 996,111 996,111 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 5 Income (loss) from a partnership or an S corporation (attach 5 6 6 Unrelated debt-financed income (Schedule E) 7 7 8 Interest, annuities, royalties, and rents from a controlled 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions; attach schedule) 12 13 13 996,111 996,111 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 15 834,807 16 Repairs and maintenance 16 39,997 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 19 19 20 20 21 Less depreciation claimed on Schedule A and elsewhere on return . 21b 1,916 22 22 23 Contributions to deferred compensation plans 24 24 25 Excess exempt expenses (Schedule I) 25 26 26 27 Other deductions (attach schedule) . . 27 119,391 28 Total deductions. Add lines 14 through 27 28 996,111 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 29 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 30 Unrelated business taxable income. Subtract line 30 from line 29 31 0

Schedule M #1 Part II, Line 28, Other deductions

TRANSPORTATION	
Accounting, Legal & Administrative	164,865
Bank Fees	30,701
Contract Services	-
Freight	6,231
Insurance	38,029
Marketing & Advertising	_
Membership Dues & Training	1,491
Other	26,848
Postage, Printing & Copying	5,377
Professional Services	4,084
Rental	15,423
Supplies	15,689
Telephone	6,599
Travel and meals	1,514
Uniforms	2,226
Utilities	50,343
Eliminate losses on areas with	
no profit motive	(250,029)
	119,391

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment 170

Internal Revenue Service (99)	▶ Go to	www.irs.gov/Form456	2 for instruction	ons and the la	itest information.		Sequence No. 179
Name(s) shown on return		Busine	ss or activity to w	hich this form re	elates	Ident	tifying number
AUBURN UNIVERSITY			SPORTATION (63-6000724
Part I Election To	Expense Cer	tain Property Un	der Section	179	amamilata Dart I		
		d property, compl					T
1 Maximum amount (s						1	
2 Total cost of section						2	<u> </u>
					ions)	3	
		ne 3 from line 2. If ze				-	
5 Dollar limitation for separately, see instr					er -0 If married filing	5	
				ness use only)	(c) Elected cost		20. 35.
6 (a) De	scription of propert	Ly	(b) Cost (busi	riess use only)	(b) Elected cook		
			 				1
7 Listed property. Ent	er the amount	from line 29		7			1
8 Total elected cost of					d7	8	
		aller of line 5 or line				9	
		from line 13 of your				10	
					or line 5. See instructions	11	
					ne 11 <u></u>	12	
13 Carryover of disallov					13		
Note: Don't use Part II o							
					ude listed property. See	instr	uctions.)
14 Special depreciatio	n allowance for	or qualified propert	y (other than	listed prop	erty) placed in service		
during the tax year.	See instruction	ns				14	
15 Property subject to	section 168(f)(1) election				15	
16 Other depreciation (16	
Part III MACRS Dep	oreciation (D	on't include listed	property. Se	e instruction	ons.)		
			Section A				
17 MACRS deductions						17	46
18 If you are electing t							
asset accounts, che	eck nere				ne General Depreciation	- Count	lo-m
Section B	(b) Month and year	(c) Basis for depreciation	g 2019 Tax Y	ear Using tr	<u> </u>	Joys	.em
(a) Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Conventi	on (f) Method	(g) [Depreciation deduction
19a 3-year property						+-	
b 5-year property							
c 7-year property						┼	
d 10-year property							
e 15-year property						+-	
f 20-year property			05		- G/I	+	4.00
g 25-year property			25 yrs.	MM	5/L 5/L	+-	
h Residential rental			27.5 yrs.	MM	5/L	+-	
property			27.5 yrs.	MM	5/L 5/L	+	
i Nonresidential real			39 yrs.	MM	5/L	+-	
property Section C	Assets Bloos	d in Comice During	2010 Tay Va		Alternative Depreciation	<u> </u>	etom
20a Class life	-Assets Flace	d in Service During	2019 144 16	ar Using the	5/L	Jii 3y	<u>sterri</u>
b 12-year		· · · · · · · · · · · · · · · · · · ·	12 yrs.		5/L	1	
c 30-year			30 yrs.	MM	5/L	 	
d 40-year			40 yrs.	MM	5/L	 	
Part IV Summary (S	See instructio	ns.)	<u> </u>			1	
21 Listed property. Ent						21	1,44
22 Total. Add amount			, lines 19 and	20 in colum	n (g), and line 21. Enter		1
		of your return. Partne				22	1,91
23 For assets shown a	hove and place	ed in service during	the current ve	ear enter the			

portion of the basis attributable to section 263A costs

				•							7					
_	,,														1	Page 2
Par		l Proper	ty (Inclu	de auto			ertain o	other	vehicle	s, ce	rtain a	ircraft,	and	prope	rty use	ed for
			hicle for wh				standar	d mile	age rate	or de	ductina	lease e	expense	, com	olete on	l y 24a,
	24b, co	olumns (a)	through (c)	of Section	n A, all	of Sec	tion B,	and Se	ection C	if appl	icable.		•			_
			ation and									for pas	senger	autom	obiles.)	
24a	Do you have ev									24b If	"Yes," is	the evi	dence w	ritten?	☐ Yes	☐ No
Type	(a) of property (list ehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost or of	d) ther basis	Basis (busir	(e) for depre- ness/inves use only)	ciation tment	(f) Recovery period	Cor	(g) ethod/ evention		(h) preciation duction	E	(i) ected sect cost	
25	Special depr	reciation a and used	llowance for more than	or qualifie 50% in a	ed listed qualifie	prope	erty pla ness us	ced in e. See	service instruct	during	25					
26	Property use															
	Chevy Tahoe		100%			1 30,36			5	S/L-I	4Y		1,	449		
			%													
			%													
27	Property use	d 50% or			ısiness ı	use:				10.4		т				
			%							S/L				\dashv		
			%			╂				S/L		<u> </u>				an Dilan
- 00	Add amount	a in colum	% (b) lines (L	h 27 Er	tor bo	ro and		21 pag		28	-		449		
	Add amount										Ь	L		29		
	Add amount	3 III COIGITI	11 (1), 11110 20						e of Vel							
Com	plete this secti	ion for vehic	cles used by								ner," or r	elated p	oerson. I	f you p	rovided '	vehicles
to yo	ur employees,	first answe	r the questic	ons in Sec	ction C to	see if	you me	et an e	xception	to con	pleting t	this sec	tion for t	hose v	ehicles.	
30	Total business			-	(a Vehid			b) icle 2		c) cle 3		d) icle 4		e) cle 5		f) cle 6
31	Total commut		_													
	Total other miles driven	persona	-	-												
33	Total miles lines 30 thro		ring the ye	ar. Add												
34	Was the veh	icle availat	ole for perso	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o	ff-duty hou	urs?													
35	Was the veh	-														
	than 5% ow		•				ļ				ļ		ļ		<u> </u>	
_36	Is another ver				<u> </u>		<u> </u>	<u> </u>		(<u> </u>	<u></u>	<u> </u>	
A	way thank awa		n C—Ques												who ar	on't
	wer these que e than 5% ow						i to con	ibienii	y Section	11 0 101	venicie	s useu	by emp	noyees	WIIO ai	CII L
							مماله مد		of	robiolo	a inclu	dina oc	tir	a by	Yes	No
	Do you mair your employ	ees?														110
38	Do you mair employees?						•				•			-		
39	Do you treat	all use of	vehicles by	employe	es as p	ersona	ıl use?									
40	Do you provuse of the ve				•		-				-					
41	Do you mee															
	Note: If you t VI Amor	ır answer t														
i el	AIIIOF	uzauon														

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning OCT 1 , 2019, and ending SEP 30 , 20 20

► 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

Name o	f the organization	tification number					
AUBU	63-600	63-6000724					
	related Business Activity Code (see instructions) ► 51						
De	escribe the unrelated trade or business INFORMATION (OFF C	AMPUS	S COMMUNICATIO	NS)			
Part	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net	
1a	Gross receipts or sales 208,883	1. 1					- 1
b	Less returns and allowances c Balance ▶	1c	208,883				
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit. Subtract line 2 from line 1c	3	208,883			208,883	
4a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
С	Capital loss deduction for trusts	4c		(3.7)			
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			1		
10	Exploited exempt activity income (Schedule I)	10			 		
11	Advertising income (Schedule J)	11			·		
12	Other income (See instructions; attach schedule)	12					
13	Total. Combine lines 3 through 12	13	208,883			208,883	
Part	connected with the unrelated business income.)					ust be directly	
14	Compensation of officers, directors, and trustees (Schedule K)				14		
15	Salaries and wages				15	141,398	
16	Repairs and maintenance				16	308	
17	Bad debts				17		
18	Interest (attach schedule) (see instructions)				18	-	
19 20	Taxes and licenses				19		
20 21	Depreciation (attach Form 4562)			-	21b		
22	Less depreciation claimed on Schedule A and elsewhere on re Depletion			I	22		
23	Contributions to deferred compensation plans				23	-	
23 24					24		
25	Employee benefit programs	• •			25		
26					26	ļ	
27	Excess readership costs (Schedule J) Other deductions (attach schedule)				27	10.255	<u> </u>
28	Total deductions. Add lines 14 through 27				28	10,355	
29	Unrelated business taxable income before net operating loss of				29	152,061 56,822	
30	Deduction for net operating loss arising in tax years beginn				23	30,022	
30	instructions)	_	•	•	30	0	
31	Unrelated business tayable income. Subtract line 30 from line				31	EC 022	

Schedule M #2 Part II, Line 28, Other deductions

INFORMATION	
Accounting, Legal & Administrative	5,806
Bank Fees	-
Contract Services	-
Freight	•
Insurance	-
Marketing & Advertising	-
Membership Dues & Training	-
Other	2,072
Postage, Printing & Copying	-
Professional Services	-
Rental	-
Supplies	27
Telephone	1,008
Travel, Meals & Entertainment	330
Uniforms	-
Utilities	1,112
Eliminate losses on areas with	
no profit motive	
•	10,355

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning OCT 1 , 2019, and ending SEP 30 , 20 20

► 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

	The organization			Linployer identi			
	RN UNIVERSITY	63-6000724					
	related Business Activity Code (see instructions) ► 62 scribe the unrelated trade or business ► HEALTH CARE (PHAR	MACY	STIBLIC & DUVEICA	A THEDADY CLI	NIC)		
		IVIACT					_
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net	
1a	Gross receipts or sales 123,290					(a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	- 1
b	Less returns and allowances	1c	123,290				
2	Cost of goods sold (Schedule A, line 7)	2	1,178				1 . 124
3	Gross profit. Subtract line 2 from line 1c	3	122,112			122,112	_
4a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
С	Capital loss deduction for trusts	4c					_
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8			<u> </u>		
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					_
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions; attach schedule)	12					_
13	Total. Combine lines 3 through 12	13	122,112			122,112	_
Part	Deductions Not Taken Elsewhere (See instructions fo	r limita	tions on deducti	ions.) (Deductio	ns mu	st be directly	
	connected with the unrelated business income.)			(= = = = = = = = = = = = = = = = = = =		,	
					ТТ		_
14	Compensation of officers, directors, and trustees (Schedule K				14		
15	Salaries and wages				15	30,986	
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)				21b		
21	Less depreciation claimed on Schedule A and elsewhere on re				22		_
22	Depletion				23		_
23	Contributions to deferred compensation plans				24		_
24	Employee benefit programs				25		_
25 26					26		-
26 27	Excess readership costs (Schedule J)				27	E1 040	_
28	Total deductions. Add lines 14 through 27				28	51,048	-
28 29	Unrelated business taxable income before net operating loss of				29	82,034 40,078	-
	Deduction for net operating loss arising in tax years beginn				23	40,078	-
30	instructions)				30	o	
31	Unrelated business taxable income. Subtract line 30 from line				31	40,078	-
	Chicagos pasinoss taxabis mostne, oubtrast line of nom line	<u> </u>	· · · · · ·	· · · ·		70,070	_

Schedule M #3 Part II, Line 28, Other deductions

HEALTH CARE	
Accounting, Legal & Administrative	46,093
Bank Fees	306
Contract Services	
Freight	-
Insurance	-
Marketing & Advertising	-
Membership Dues & Training	-
Other	4,515
Postage, Printing & Copying	-
Professional Services	59
Rental	-
Supplies	75
Telephone	-
Travel, Meals & Entertainment	-
Uniforms	-
Utilities	-
Eliminate losses on areas with	
no profit motive	
	51,048

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2019 or other tax year beginning OCT 1 , 2019, and ending SEP 30 , 20 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only Employer identification number

AUBURN UNIVERSITY 63-6000724 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ▶ ARTS, ENTERTAINMENT, & RECREATION (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses 1a Gross receipts or sales h Less returns and allowances c Balance ▶ 1c 57,637 2 Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c. 3 57,637 4a Capital gain net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) С 4c Income (loss) from a partnership or an S corporation (attach 5 statement) 5 6 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions; attach schedule) 12 13 57,637 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 15 136,242 16 16 Repairs and maintenance 17 17 18 Interest (attach schedule) (see instructions) 18 19 19 20 21 Less depreciation claimed on Schedule A and elsewhere on return . . . 21a 21b 22 22 23 Contributions to deferred compensation plans 23 24 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 25 26 Excess readership costs (Schedule J) 26 27 27 (78,605)28 Total deductions. Add lines 14 through 27 28 57,637 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 30

31

Unrelated business taxable income. Subtract line 30 from line 29

31

Schedule M #4 Part II, Line 28, Other deductions

ARTS, RECREATION, & ENTERT	AINMENT
Accounting, Legal & Administrative	3,551
Bank Fees	-
Contract Services	-
Freight	-
Insurance	-
Marketing & Advertising	279
Membership Dues & Training	-
Other	141
Postage, Printing & Copying	-
Professional Services	-
Rental	19
Supplies	90
Telephone	-
Travel, Meals & Entertainment	596
Uniforms	-
Utilities	-
Eliminate losses on areas with	
no profit motive	(83,281)
	(78,605)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning OCT 1 , 2019, and ending SEP 30 , 20 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organization is a 501(c)(3). 501(c)(3) Organization is a 501(c)(3).

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

Name of	tification number 63-6000724					
AUBUS						
	related Business Activity Code (see instructions) ▶ 72				-	
De	scribe the unrelated trade or business ACCOMODATION & F	OOD SE	RVICES (HOTEL	& CONFERENCE	CENTER	₹)
Part	Unrelated Trade or Business Income	(A) Income	(B) Expenses		(C) Net	
1a	Gross receipts or sales 9,074,451					
b	Less returns and allowances c Balance ▶	1c	9,074,451			
2	Cost of goods sold (Schedule A, line 7)	2	876,276		100	
3	Gross profit. Subtract line 2 from line 1c	3	8,198,175			8,198,175
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7			+	
8	Interest, annuities, royalties, and rents from a controlled				+ +	
0	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				
13	Total. Combine lines 3 through 12	13	8,198,175			8,198,175
Part	connected with the unrelated business income.)					st be directly
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	4,456,480
16	Repairs and maintenance				16	140,507
17	Bad debts				17	35,043
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Depreciation (attach Form 4562)			794,320		
21	Less depreciation claimed on Schedule A and elsewhere on re			· .	21b	794,320
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	2,818,428
28	Total deductions. Add lines 14 through 27				28	8,244,778
29	Unrelated business taxable income before net operating loss of	deduction	on. Subtract line	28 from line 13	29	(46,603)
30	Deduction for net operating loss arising in tax years beginn instructions)				30	0
31	Unrelated business taxable income. Subtract line 30 from line				31	(46 603)

Schedule M #5 Part II, Line 28, Other deductions

ACCOMDATIONS	
Accounting, Legal & Administrative	44,239
Bank Fees	277,368
Contract Services	258,885
Freight	-
Insurance	137,054
Marketing & Advertising	146,988
Membership Dues & Training	79,338
Other	1,686,515
Postage, Printing & Copying	28,136
Professional Services	258,566
Rental	134,733
Supplies	302,434
Telephone	1,912
Travel, Meals & Entertainment	25,518
Uniforms	(2,345)
Utilities	460,869
Eliminate losses on areas with	
no profit motive	(1,021,782)
	2,818,428

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

2019

	ment of the Treasury	► Go to v	► Attae www.irs.gov/Form456	ch to your tax 2 for instruction		Attachment Sequence No. 179			
	I Revenue Service (99)				hich this form relate	Identifying number			
	URN UNIVERSITY		ACCON	MODATIONS				63-6000724	
		Expense Cer	tain Property Unc		179		4		
	Note: If you	have any liste	d property, comple	ete Part V be	efore you com	plete Part I.			
1	Maximum amount (1							
2	Total cost of sectio	2							
3	Threshold cost of s	3							
4	Reduction in limitat	4							
5	Dollar limitation for	r tax vear. Sub	tract line 4 from lin	e 1. If zero	or less, enter	-0 If married filing			
_	separately, see inst	5							
6		escription of property	· · · · · · · · · · · · · · · · · · ·		ness use only)	(c) Elected cost			
	(4)		,						
				<u> </u>					
	Listed property En	ter the amount f	from line 29		7				
8	Total elected cost (of section 179 n	roperty. Add amount	ts in column (c). lines 6 and	7	8		
9			aller of line 5 or line 8				9		
10			from line 13 of your				10		
11	Pusings income lim	sitation Enter the	smaller of business in	ncome (not les	s than zero) or l	ine 5. See instructions	11		
			dd lines 9 and 10, bu				12		
			to 2020. Add lines 9			13			
			for listed property. Ir						
NOL	Special Den	reciation Allo	wance and Other [Denreciation	(Don't includ	e listed property. See	instr	uctions.)	
14	Special depreciation	on allowance for	or qualified property	(other than	listed propert	y) placed in service			
7			18				14		
45	Property subject to	15							
							16		
16	Other depreciation	prociation (D	S)	property Se	e instructions	<u> </u>	1.0		
ГС	IVIACAS DE	preciation (D	on thiciade iisted	Section A	o mondonone				
47	MACRC doduction	n for appote plac	ced in service in tax y		ng before 2019		17	794,320	
17	If you are electing	to aroun any a	seets placed in serv	ice during the	e tax vear into	one or more general		, σ ιγου	
10	asset accounts, ch								
	Section I	3-Assets Plac	ed in Service Durin	g 2019 Tax Y	ear Using the	General Depreciation	ı Sysi	tem	
Section B – Assets Placed in Service During 2019 Tax Year Using the General D (b) Month and year (c) Basis for depreciation (d) Receiver (d) Processor (d)									
(a)	Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) [Depreciation deduction	
40	a 2 year property	SCIVICE	Only—see instructions/				†		
_19		-		 			1		
_	5-year property	F.,4		-			<u> </u>		
	c 7-year property							-	
	d 10-year property				<u> </u>	<u> </u>			
	e 15-year property			 			+		
	f 20-year property			25 yrs.		S/L ·	1		
	g 25-year property			27.5 yrs.	MM	5/L	 		
	h Residential rental	—		27.5 yrs.	MM	5/L	+		
	property				MM	5/L	+		
	i Nonresidential rea	' -		39 yrs.	MM	5/L	-	*	
	property		11-0	0040 T= 11			on Si	etem	
		-Assets Place	a in Service During	ZUTY TAX YE	ar Using the A	Ilternative Depreciati	<u> </u>	3(6)11	
	a Class life			10:		5/L 5/L	+		
	b 12-year			12 yrs.	MM	5/L	+		
	c 30-year	-		30 yrs.	MM	5/L 5/L	+		
	d 40-year	(Coolington)	\	40 yrs.	IVIIVI	<u> </u>			
	INGIVE Summary	(See instructio	กร.)				21		

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enterhere and on the appropriate lines of your return. Partnerships and S corporations—see instructions .

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs .

794,320

22

											•						
Form -	4562 (2019)															Page 2	
Par	entert		recreation	lude auto on, or amu	sement	t.)											
	Note:	For any ve	hicle for	which you c) of Section	are usir	ng the	standar	d mile	age rate	or de	ducting cable.	lease 6	expense	e, comp	olete or	ıl y 24a	
				d Other In						tions fo	r limits	for pas	senger	autom	obiles.)		
24 a	Do you have e		pport the				ned?	Yes		24b If	"Yes,"	s the evi	idence v	vritten?	☐ Yes	□ No	
	(a) (b) Business/ vehicles first) Date placed in service percentage		use Costoro	d) ther basis	(e) Basis for depreciation (business/investment use only)		(f) Recover period	, ,	(g) Method/ Convention		(h) Depreciation deduction		(i) Elected section 179 cost				
25	Special dep	reciation a	llowance more tha	for qualifion 50% in a	ed listed	prop	erty pla ness us	ced in e. See	service	during	25						
26	Property use																
				%											_		
				%							· · ·	-					
27	Property use	d 50% or		% gualified bu	ısiness ı	ISE.											
	1 Topolty doc	0070 01		%	20111000	1				S/L-	-			sion :			
				%						S/L-							
		<u> </u>	1	%	- 07 5				01	5/L -	$\overline{}$	-					
	Add amount			-	-						28			29			
	riad amount	S III COIGIIII	11 (1), 111 10 1		ction B-								1				
Com to yo	plete this sect ur employees,	ion for vehic first answe	cles used or the ques	by a sole p stions in Se	roprietor ction C to	, partne o see if	er, or oth you me	ner "mo et an e	ore than exception	5% owr i to com	er," or pleting	related p this sec	person. tion for	If you po those ve	rovided ehicles.	vehicle	
					(a	1)	(b)		(c)		(d)		(e)		(f)	
30	Total business/investment miles driven during the year (don't include commuting miles) .			Vehic	Vehicle 1 Vehicle 2		Vehicle 3		Veh	ehicle 4 Vehicle		icle 5	9 5 Vehicle 6				
	Total commut	_													ļ <u>.</u>		
32	Total other miles driven	•	l (nonco														
33	Total miles				-		<u> </u>						<u> </u>				
-	lines 30 thro			, , , , , , ,													
34	Was the veh		•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
25	use during o	•					-	<u> </u>		ļ	ļ			<u> </u>		-	
33	5 Was the vehicle used primarily by a more than 5% owner or related person?																
36	Is another vel	nicle availab	le for pers	onal use?													
				estions for													
	wer these que than 5% ow			•		•	i to com	npietin	g Section	n B tor	venicie	es usea	by emp	oloyees	wno ar	ent	
	Do you maii						ts all pe	rsona	use of	vehicle	s. inclu	ıdina co	mmuti	na. bv	Yes	No	
-	your employ										· .						
38	Do you main																
39	employees? Do you treat							onice	rs, airec	tors, or	1% 01	more o	wileis			<u> </u>	
40	Do you prov				•			tain in	formation	n from	your e	mploye	es abo	ut the			
	use of the ve	ehicles, and	d retain tl	he informat	ion rece	ived?										<u> </u>	
41	Do you mee	•		•												1	
Par	Note: If you t VI Amor	r answer to tization	0 37, 38,	39, 40, or 4	41 IS "Ye	es," do	n't com	piete	Section	B for th	e cove	rea ven	icies.		I Mark Total		
1 41				(b)		<u> </u>			T			(e)					
	(a) Date amortize begins				ation	ion (c) Amortizable amount		mount	(d) · Code section		ion	Amortization period or Amo percentage			(f) ortization for this year		
42	Amortization	of costs t	hat begin	s during yo	our 2019	tax ye	ear (see	instru	ctions):								

Amortization of costs that began before your 2019 tax year
 Total. Add amounts in column (f). See the instructions for where to report