Form **990-T**

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

For calendar year 2020 or other tax year beginning 10/01, 2020, and ending 09/30

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Co 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	Ope	en to Public Inspection for 501(c)(3) Organizations Only
A Check box if Name of organization (Check box if name changed and see instructions.)		identification number
address changed. Print AUBURN UNIVERSITY		3-6000724
B Exempt under section or Number, street, and room or suite no. If a P.O. box, see instructions.	E Group ex (see instru	emption number
U 501()() Type 126 INGRAM HALL	(366 1113111	actions)
☐ 408(e) ☐ 220(e) ☐ City or town, state or province, country, and ZIP or foreign postal code		
U 408A U 530(a) AUBURN UNIVERSITY, AL 36849		ck box if
529(a)		mended return.
G Check organization type ► ☐ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐		reinsurance entity
H Check if filing only to ▶ ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form		
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation .		
J Enter the number of attached Schedules A (Form 990-T)		▶ 9
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controll	ed group?	► ∐ Yes 🗹 No
If "Yes," enter the name and identifying number of the parent corporation ▶		
L The books are in care of ► (SEE STATEMENT) Telephone number) (3	34) 844-3604
Part I Total Unrelated Business Taxable Income		
1 Total of unrelated business taxable income computed from all unrelated trades or businesses (s		
instructions)	. 1	190,783
2 Reserved		
3 Add lines 1 and 2		190,783
4 Charitable contributions (see instructions for limitation rules)		0
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .		190,783
6 Deduction for net operating loss. See instructions		0
7 Total of unrelated business taxable income before specific deduction and section 199A deducti		400 700
Subtract line 6 from line 5		190,783
8 Specific deduction (generally \$1,000, but see instructions for exceptions)		1,000
9 Trusts. Section 199A deduction. See instructions		0
Total deductions. Add lines 8 and 9		1,000
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line	·	400 700
enter zero	. 11	189,783
Part II Tax Computation 1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	▶ 1	39,854
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount		33,034
Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041)		
3 Proxy tax. See instructions	3	0
4 Other tax amounts. See instructions	. 4	0
5 Alternative minimum tax (trusts only)	. 5	0
6 Tax on noncompliant facility income. See instructions		0
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies		39,854
For Paperwork Reduction Act Notice, see instructions. Cat. No. 11291J	• •	Form 990-T (2020)

Cat. No. 11291J

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

		-,						
Part		Tax and Payments						
1a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		0			
b		credits (see instructions)	1b		0			
С	Gene	ral business credit. Attach Form 3800 (see instructions)	1c		0			
d		t for prior year minimum tax (attach Form 8801 or 8827)	1d		0			
е		credits. Add lines 1a through 1d				1e		0
2		act line 1e from Part II, line 7				2		39,854
3		taxes. Check if from: Form 4255 Form 8611 Form 8	3697	☐ Form 886	6			
	0 10.	Other (attach statement)				3		0
4	Total	tax. Add lines 2 and 3 (see instructions). Check if includes tax pr						
•		on 1294. Enter tax amount here	•	ny doron od dni	0	4		39,854
5		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, colur	nn (k)	line 4	<u> </u>	5		0
6a		ents: A 2019 overpayment credited to 2020	6a		. 0			
b	-	estimated tax payments. Check if section 643(g) election applies ▶ □	6b	70	6,000			
C		eposited with Form 8868	6c	,	0			
d		gn organizations: Tax paid or withheld at source (see instructions)	6d		0			
		up withholding (see instructions)	6e		0			
e f		t for small employer health insurance premiums (attach Form 8941) .	6f		0			
		credits, adjustments, and payments: Form 2439 0	OI		0			
g		rm 4136 0 ☐ Other 0 Total ►	6g		0			
7					U	7		76 000
7 8		payments. Add lines 6a through 6g				8		76,000
9		lue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount of				9		0
		Dayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount c				10		
10 11	-	the amount of line 10 you want: Credited to 2021 estimated tax ►	uni ov	o Refunde	4 6	11		36,146
Part		Statements Regarding Certain Activities and Other Informat	tion (c					36,146
							ority Yes	s No
1		y time during the 2020 calendar year, did the organization have an inte					Officy	110
		a financial account (bank, securities, or other) in a foreign country? If "						
	here I	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes,	ente	the hame of the	ile ioi	eigii coc	iiiiy	V
^		g the tax year, did the organization receive a distribution from, or w		as avantar of				+
2		n trust?	as II II	ie grantor oi,	or tra	risieror i	о, а	
		s," see instructions for other forms the organization may have to file.	• •					+
3		the amount of tax-exempt interest received or accrued during the tax	voar	▶ ¢				
4a			-					·
b		is "Yes," has the organization described the change on Form 990, 99					No."	+
b		in in Part V)U-LZ,	990-11, 0110		120: 11	NO,	
Part		Supplemental Information	• •	<u> </u>	•	· · ·	-	
	_	explanation required by Part IV, line 4b. Also, provide any other addition	nal info	ormation See i	netru	rtions		
i iovia	C tile (on plantation required by Fart IV, line 45. 7130, provide any other addition	iiai iiii	orriation. Occ ii	iiotiuc	Julionio.		
	Unde	penalties of perjury, I declare that I have examined this return, including accompanying	schedul	es and statements.	and to	the best	of my knowle	edge and
۵.		it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on						
Sign					I	May the I	RS discuss th	is return
Here		Amy K. Douglas AVP FINS	SVC & (CONTROLLER			reparer show	
	'	gnature of officer Date Title		JONINOLLER			uctions)? 🗌 \Upsilon	
	1 0,	Print/Type preparer's name Preparer's signature		Date		ı. 🗆	PTIN	
Paid		1 Toparoi o signaturo				k if employed		
Prep	arer	Eirm's name					1	
Use (Only	Firm's name Firm's address				s EIN ►		
	-	Firm's address ▶			Phone	e no.		

Form **990-T** (2020)

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047 20**20**

Department of the Treasury

▶ 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). Internal Revenue Service 501(c)(3) Organizations Only B Employer identification number A Name of the organization AUBURN UNIVERSITY 63-6000724 44 9 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ▶ RETAIL TRADE Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances b 0 **c** Balance ▶ 1c 898,397 Cost of goods sold (Part III, line 8) 2 2 650,509 3 Gross profit. Subtract line 2 from line 1c. 3 247,888 247,888 Capital gain net income (attach Sch D (Form 1041 or Form **4**a 1120)) (see instructions) 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 4c 0 0 Income (loss) from a partnership or an S corporation (attach 5 5 0 0 6 Rent income (Part IV) 6 0 0 0 Unrelated debt-financed income (Part V) 7 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 Advertising income (Part IX) 11 0 11 0 0 12 Other income (see instructions; attach statement) 12 0 0 Total. Combine lines 3 through 12 13 13 247,888 247,888 Part II **Deductions Not Taken Elsewhere** (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . 1 0 2 2 69,596 3 3 878 4 Bad debts 4 300 5 Interest (attach statement) (see instructions) 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) 8 Less depreciation claimed in Part III and elsewhere on return . . . 0 8b 0 9 9 0 10 Contributions to deferred compensation plans 10 0 11 11 Employee benefit programs 0 12 12 0 13 13 Excess readership costs (Part IX) 0 14 14

For Paperwork Reduction Act Notice, see instructions.

Deduction for net operating loss (see instructions)

Unrelated business taxable income. Subtract line 17 from line 16 . . .

Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,

Cat. No. 74036O

Schedule A (Form 990-T) 2020

83,896

154,670

93.218

93,218

0

15

16

17

18

15

16

17

Part	Cost of Goods Sold Enter me	thod of inventory val	luation >		
1	Inventory at beginning of year			1	0
2	Purchases				650,509
3	Cost of labor				0
4	Additional section 263A costs (attach statement)			4	0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5			6	650,509
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	650,509
9	Do the rules of section 263A (with respect to proper	erty produced or acq	uired for resale) app	ly to the organization	on?
Part	IV Rent Income (From Real Property an	d Personal Prope	erty Leased with	Real Property)	
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se (see instruction	s)
	A 🗌				
	В 🗌				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Rent received or accrued				
а	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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
2	Total wants resolved as assured Add line to solven	as A through D. Enter	have and an Davit Li	no 6 ookuman (A) N	0
3	Total rents received or accrued. Add line 2c column	is A inrough D. Enter	nere and on Part I, II	ne 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D Enter here and a	n Part Llina 6 calu	mn (P)	0
			in arti, ine o, colu	· · · · · · · · · · · · · · · · · · ·	0
Par	Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	lual-use (see instru	uctions)
	A 🗆				
	В 🗌				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	9/	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	igh D) Enter here ar	nd on Part I line 7	column (A) .	0
U	10tal gross income (add line 1, columns A tillot			Ciuiiii (A) .	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D Enter h	ere and on Part I lir	ne 7. column (R) 🕨	0
		· ·			
11	Total dividends - received deductions included	u in line 10			0

Schedule A (Form 990-T) 2020

	t VI Interest, Annuit	ies. Rovaltie	s. and Rents	s fro	m Controlled Org	anizations (see instru	ctions	s)
						entrolled Organizations		- /
	Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5	
(1)								
(2)								
(3)								
(4)								
		1	Nonexemp	t Co	ntrolled Organization	าร		
	7. Taxable income	inco	unrelated 9.		ne (loss) payments made			Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota Pari		ome of a Se		<u></u> 7), (9	▶), or (17) Organiza	Add columns 5 and 10. Enter here and on Part I, line 8, column (A) ation (see instructions)		er here and on Part I, line 8, column (B)
	1. Description of income		ınt of income	c	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.	Total deductions and set-asides and columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
T	d-	Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
Tota	VIII Exploited Exem	not Activity !	0	r Th	an Advartising In	oomo (coo instructions	2)	0
1	Description of exploited	·	ncome, otne	1111	an Auverusing in	come (see instructions	5)	I
2		·	n trade or busi	2000	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conne	ected with pro	duction of unre	elated	d business income. E	Enter here and on Part I,		
4		unrelated trad	de or business	. Sub	tract line 3 from line	e 2. If a gain, complete	3	
	lines 5 through 7						4	
5	Gross income from acti	•					5	
6	Expenses attributable to						6	
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7	

Par	IX Advertising Income							
1	Name(s) of periodical(s). Check box if re	porting t	wo or more period	icals	on a consoli	dated basis.		
	A ☐ TIGER TRANSIT ADVERTISING							
	В							
	c 🗆							
	D 🗆							
Enter	amounts for each periodical listed above	in the co	rresponding colum	nn.				
			Α		В	С	D	
2	Gross advertising income		()				
а	Add columns A through D. Enter here ar	nd on Pa	rt I, line 11, columr	n (A)			>	0
3	Direct advertising costs by periodical		()				_
а	Add columns A through D. Enter here ar	nd on Pa	rt I, line 11, columr	n (B)			>	0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, lumn in omplete						
5	Readership costs			'				—
5 6	Circulation income							—
7	Excess readership costs. If line 6 is led line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero							
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on	()				
а	Add line 8, columns A through D. Ente						on	0
	Part II, line 13						<u> </u>	_
Par	t X Compensation of Officers, Di	rectors	, and Trustees (see i	nstructions			_
	1. Name		2. Title			3. Percentage of time devoted to business	 Compensation attributable to unrelated business 	
(1)						%		
(2)						%		
(3)						%		
(4)						%		
_								
	al. Enter here and on Part II, line 1 .					•		0
Par	Supplemental Information (se	e instru	ctions)					

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047 2020

Department of the Treasury Internal Revenue Service

A Name of the organization

► 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

B Employer identification number

AUB	URN UNIVERSITY				63-600	0724	
c U	nrelated business activity code (see instructions) ▶	48	3	D Seque	nce: 2	of	9
E D	escribe the unrelated trade or business TRANSPORTATION (AIR	POPT	-)				
	unrelated Trade or Business Income	u Olti	(A) Income	(B) E	xpenses	(C) I	Net
18	Gross receipts or sales 2,375,645						
k	Less returns and allowances 0 c Balance ▶	1c	2,375,64	5			
2	Cost of goods sold (Part III, line 8)	2	1,221,35	9			
3	Gross profit. Subtract line 2 from line 1c	3	1,154,28	6			1,154,286
48							
	1120)) (see instructions)	4a		0			0
k	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		0			0
C	Capital loss deduction for trusts	4c		0			0
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5		0			0
6	Rent income (Part IV)	6		0	0		0
7	Unrelated debt-financed income (Part V)	7		0	0		0
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8		0	0		0
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9		0	0		0
10	Exploited exempt activity income (Part VIII)	10		0	0		0
11	Advertising income (Part IX)	11		0	0		0
12	Other income (see instructions; attach statement)	12		0			0
13	Total. Combine lines 3 through 12	13	1,154,28		0		1,154,286
Pa	Deductions Not Taken Elsewhere (See instructions connected with the unrelated business income	for lin	nitations on dedu	ictions) De	ductions m	nust be di	rectly
1	Compensation of officers, directors, and trustees (Part X)				. 1		0
2	Salaries and wages				. 2		720,376
3	Repairs and maintenance				. 3		57,291
4	Bad debts				. 4		0
5	Interest (attach statement) (see instructions)				. 5		0
6	Taxes and licenses				. 6		0
7	Depreciation (attach Form 4562) (see instructions)				1,473		
8	Less depreciation claimed in Part III and elsewhere on return .				0 8b		1,473
9	Depletion				. 9		0
10	Contributions to deferred compensation plans				. 10		0
11	Employee benefit programs						0
12	Excess exempt expenses (Part VIII)						0
13	Excess readership costs (Part IX)						0
14	Other deductions (attach statement)						375,146
15	Total deductions. Add lines 1 through 14						1,154,286
16	Unrelated business income before net operating loss deduction						
	column (C)				-		0
17	Deduction for net operating loss (see instructions)						0
18	Unrelated business taxable income. Subtract line 17 from lin						0
For F	Paperwork Reduction Act Notice, see instructions.	Ca	t. No. 74036O		Sched	ule A (Form	990-T) 2020

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ▶		
1	Inventory at beginning of year			1	0
2	Purchases				1,221,359
3	Cost of labor				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				1,221,359
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				1,221,359
9	Do the rules of section 263A (with respect to prope			<u> </u>	
	Rent Income (From Real Property an				
1	Description of property (property street address,				
-		•	•	` ,	
	_ =				
	B				
	D 🗆				
		Α	В	С	D
2	Rent received or accrued				
a	From personal property (if the percentage of				
a	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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
_	· '			- (1)	_
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, Ii	ne 6, column (A) ►	0
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
_		<u> </u>	D	(D) b	
5	Total deductions. Add line 4 columns A through	D. Enter here and d	n Part I, line 6, colu	mn (B) $ ightharpoonup$	0
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	code). Check if a c	lual-use (see instructio	ns)
	A 🗆				
	В 🗌				
	c 🗆				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	igh D) Enter here ar	nd on Part I line 7 o	column (A) . ►	0
J	i otal gross income (add line 1, coldinis A tillot				U
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D Enter h	ere and on Part I lir	ne 7. column (B) ►	0
		· ·		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions included	a in line 10			0

Schedule A (Form 990-T) 2020

Par	t VI Interest, Annuit	ies, Royaltie	es, and Rent	s fro		•	ction	s) rage 3
					Exempt Co	entrolled Organizations		
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with acome in column 5
(1)								
(2)								
(3)								
(4)								
1.7			Nonexem	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	8. Net unrelated income (loss) (see instructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota Par					▶), or (17) Organiza 3. Deductions directly connected	Enter here and on Part I, line 8, column (A) ation (see instructions) 4. Set-asides (attach statement))	er here and on Part I, line 8, column (B) O Total deductions and set-asides
				1	(attach statement)	(undon oldiomoni)	(ac	Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)	ala.	Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
	VIII Exploited Exem	net Activity I	0	r Th	an Advarticina In	oomo (coo instructions	2)	0
1	Description of exploited		ilcome, Othe	71 111	an Auvertising in	come (see mshachons	>) 	
2		·	n trada ar busi	2000	Enter here and on D	Part I, line 10, column (A)	2	
3		Enter here and on Part I,	3					
4	line 10, column (B)							
	lines 5 through 7						4	
5	Gross income from acti	-					5	
6	Expenses attributable to						6	
7	Excess exempt expense 4. Enter here and on Pa					than the amount on line	7	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if rep	orting t	wo or more periodic	als on a consol	idated basis.	
	A 🗆					
	В 🗌					
	C 🗆					
	D					
Enter	amounts for each periodical listed above in	n the co	rresponding column			
2	Gross advertising income		A	В	С	D
_	-					
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(A)		D
3	Direct advertising costs by periodical .					
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(B)		• 0
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a complete lines 5 through 8. For any column 4 showing a loss or zero, do not contines 5 through 7, and enter zero on line 8	a gain, umn in mplete 3				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is les line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	is less				
8	Excess readership costs allowed deduction. For each column showing a gline 4, enter the lesser of line 4 or line 7.	ain on				
а	Add line 8, columns A through D. Enter Part II, line 13	_				
Par	t X Compensation of Officers, Dire	ectors	, and Trustees (se	ee instructions	3)	
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1					0
	Supplemental Information (see					0
Гаг	Supplemental information (see	ilistiu	Clions)			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

B Employer identification number A Name of the organization AUBURN UNIVERSITY 63-6000724 51 9 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ► INFORMATION (OFF CAMPUS COMMUNICATIONS) Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances 0 c Balance ▶ b 1c 208,793 Cost of goods sold (Part III, line 8) 2 2 0 3 Gross profit. Subtract line 2 from line 1c. 3 208,793 208,793 Capital gain net income (attach Sch D (Form 1041 or Form **4**a 1120)) (see instructions) 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 4c 0 0 Income (loss) from a partnership or an S corporation (attach 5 statement) 5 0 0 6 Rent income (Part IV) 6 0 0 0 Unrelated debt-financed income (Part V) 7 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 Advertising income (Part IX) 11 0 11 0 0 12 Other income (see instructions; attach statement) 12 0 0 Total. Combine lines 3 through 12 13 13 208,793 208,793 Part II **Deductions Not Taken Elsewhere** (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . 1 0 2 2 155,967 3 3 592 4 Bad debts 4 0 5 Interest (attach statement) (see instructions) 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) 8 Less depreciation claimed in Part III and elsewhere on return . . . 0 8b 0 9 9 0 10 Contributions to deferred compensation plans 10 0 11 11 Employee benefit programs 0 12 12 0 13 13 Excess readership costs (Part IX) 0 14 14 10,023 15 15 166,582 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 42.211 17 Deduction for net operating loss (see instructions) 17

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16 . . .

Cat. No. 74036O

Schedule A (Form 990-T) 2020

0

42,211

18

Part	Cost of Goods Sold Enter me	thod of inventory val	luation ►		
1	Inventory at beginning of year			1	0
2	Purchases			2	0
3	Cost of labor			3	0
4	Additional section 263A costs (attach statement)			4	0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5			6	0
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope	erty produced or acq	uired for resale) appl	y to the organization	n? 🗌 Yes 🗌 No
Part	Rent Income (From Real Property an	d Personal Prope	erty Leased with	Real Property)	
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se (see instructions)
	A 🗌				
	В 🗌				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Rent received or accrued				
а	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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I li	ne 6 column (A) ▶	0
J	Total rents received of accided. Add line 2c column	13 A tillough D. Linter	Tiere and on rait i, ii	ne o, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I. line 6. colu	mn (B) >	0
	Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add	dress, city, state, ZIF	code). Check if a d	ual-use (see instruc	ctions)
	A				
	B				
	D 🗆	Α	В	С	D
•		Α	Б	<u> </u>	U U
2	Gross income from or allocable to debt -				
_	financed property				
3	Deductions directly connected with or allocable				
_	to debt-financed property				
a	Straight line depreciation (attach statement) Other deductions (attach statement)				
b	` '				
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)	0/	0/	0/	0/
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	column (A) .	0
•		·	· · ·		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ie 7, column (B) ►	0
11	Total dividends - received deductions included	d in line 10			0

	Leterest Associa	iaa Dawaliia	a and Dank	- 4	na Cambuallad Oua		-4:	rage U
Par	t VI Interest, Annuit	ies, Royaitie	es, and Rents	s iro		janizations (see instru	Cuons	5)
					Exempt Co	entrolled Organizations	_	
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
\',			Nonexem	ot Co	ntrolled Organization	าร	1	
	7. Taxable income	O No	-		Total of specified	10. Part of column 9	44	Doductions directly
	7. Taxable income	inco	8. Net unrelated income (loss) (see instructions)		payments made	that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	Investment Inco	ome of a Se	ction 501(c)(7), (9), or (17) Organiza	ation (see instructions))	
	1. Description of income	2. Amou	unt of income	1	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
Tota	-	>	0					0
Part	VIII Exploited Exem	·	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited	,						
2	Gross unrelated busines	ss income fror	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4	4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a lines 5 through 7						4	
5	Gross income from acti						5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expense		ne 5 from line	6, but	7			

Par	IX Advertising Income						
1	Name(s) of periodical(s). Check box if repo	orting t	wo or more periodi	cals on a cons	solidate	ed basis.	
	A 🗆						
	В						
	c 🗆						
	D 🗆						
Enter	amounts for each periodical listed above in	the co	orresponding colum	n.			
	·		A	В		С	D
2	Gross advertising income						
а	Add columns A through D. Enter here and		rt I, line 11, column	(A)			> 0
3	Direct advertising costs by periodical .						
а	Add columns A through D. Enter here and			(B)			• 0
u	Add coldmilo A timodgii D. Emoi noro and	01110		(B)			
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a complete lines 5 through 8. For any columnine 4 showing a loss or zero, do not combines 5 through 7, and enter zero on line 8	gain, mn in plete					
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is less line 5, subtract line 6 from line 5. If line 5 is than line 6, enter zero	s less					
8	Excess readership costs allowed a deduction. For each column showing a galine 4, enter the lesser of line 4 or line 7.	ain on					
а	Add line 8, columns A through D. Enter Part II, line 13						on0
Par	t X Compensation of Officers, Dire	ctors	, and Trustees (s	ee instructio	ns)		
	1. Name		2. Title		of	Percentage time devoted to business	Compensation attributable to unrelated business
(1)						%	
(2)						%	
(3)						%	
(4)						%	
	J. Enter here and an Dart II. line 1						
	I. Enter here and on Part II, line 1					🕨	0
Par	Supplemental Information (see	instru	ctions)				

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

A Name of the organization
AUBURN UNIVERSITY

B Employer identification number
63-6000724

C Unrelated business activity code (see instructions)

62

D Sequence:

4 of
9

	related business activity code (see instructions)			D Sequence:		of
E De	scribe the unrelated trade or business HEALTH CARE (PHARM.		INIC & PHYSICAL T	HERAPY CLINI	C)	
Pai		ACT CL	(A) Income	(B) Expense		(C) Net
1a	Gross receipts or sales134,768					
b	Less returns and allowances0 c Balance ▶	1c	134,768			
2	Cost of goods sold (Part III, line 8)	2	2,399			
3	Gross profit. Subtract line 2 from line 1c	3	132,369			132,369
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a	0			(
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	0			(
С	Capital loss deduction for trusts	4c	0			(
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0			(
6	Rent income (Part IV)	6	0		0	(
7	Unrelated debt-financed income (Part V)	7	0	-	0	(
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8	0		0	(
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9	0		0	(
10	Exploited exempt activity income (Part VIII)	10	0	-	0	
11	Advertising income (Part IX)	11	0		0	
12	Other income (see instructions; attach statement)	12	0		0	
13	Total. Combine lines 3 through 12	13	132,369		0	132,369
ъ-			102,000		U I	132,303
Par	Deductions Not Taken Elsewhere (See instructions connected with the unrelated business income		itations on deduc	tions) Deduct	_	
Par 1	· ·		itations on deduc	tions) Deduct	_	st be directly
	connected with the unrelated business income		itations on deduc	tions) Deduct	ions mus	st be directly
1	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X)		itations on deduc	tions) Deduct	ions mus	st be directly (30,128
1 2	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	ions mus	st be directly (30,128
1 2 3	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages	· · · · · · · · · · · · · · · · · · ·	itations on deduc	tions) Deduct	1 2 3	st be directly (30,128
1 2 3 4	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages	· · · · · · · · · · · · · · · · · · ·	itations on deduc	tions) Deduct	1 2 3 4	st be directly (30,128
1 2 3 4 5	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages	 	itations on deduc	tions) Deduct	1 2 3 4 5 6	st be directly (30,128
1 2 3 4 5 6	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages	· · · · · · · · · · · · · · · · · · ·	itations on deduc		1 2 3 4 5 6	30,126 13 10
1 2 3 4 5 6 7	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6	30,120 13 10
1 2 3 4 5 6 7 8 9	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b	30,128 ()
1 2 3 4 5 6 7 8 9	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9	st be directly (30,126 () () () () () () () () () () () () ()
1 2 3 4 5 6 7 8 9 10	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9 10	30,128
1 2 3 4 5 6 7 8 9 10 11 12	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9 10 11	30,126 30,126 ()
1 2 3 4 5 6 7 8 9 10 11 12	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9 10 11 12	30,126 30,126 ()
1 2 3 4 5 6 7 8 9 10 11 12 13 14	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X)		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9 10 11 12 13	st be directly (30,128 () () () () () () () () () () () () ()
1 2 3 4 5 6 7 8 9	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) Salaries and wages		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9 10 11 12 13 14 15	30,128 30,128 13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	connected with the unrelated business income Compensation of officers, directors, and trustees (Part X)		itations on deduc	tions) Deduct	1 2 3 4 5 6 8b 9 10 11 12 13 14	st be directly (30,128 (6) (6) (6) (6) (6) (6) (7) (6) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►		
1	Inventory at beginning of year			1	0
2	Purchases			2	2,399
3	Cost of labor				0
4	Additional section 263A costs (attach statement)			4	0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5				2,399
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	2,399
9	Do the rules of section 263A (with respect to proper				on? Yes No
Part	IV Rent Income (From Real Property an				
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-u	se (see instruction	s)
	A				
	В 🔲				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Rent received or accrued				
а	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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	0
4	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_					
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ▶	0
Par	t V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a c	lual-use (see instr	uctions)
	A 🗆				
	В				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	9/	6 %
7	Gross income reportable. Multiply line 2 by line 6	-/0	70	7	70
8	Total gross income (add line 7, columns A through	ugh D). Enter here an	d on Part I, line 7, o	column (A) . 🕨	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	Athrough D Enter h	ere and on Part I lin	ne 7. column (R) ►	0
11	Total dividends - received deductions included	_			0
					U

	Leterest Associa	iaa Dawaliia	a and Dank	- 4	na Cambuallad Oua		-4:	rage U
Par	t VI Interest, Annuit	ies, Royaitie	es, and Rents	s iro		janizations (see instru	Cuons	5)
					Exempt Co	entrolled Organizations	_	
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
\',			Nonexem	ot Co	ntrolled Organization	าร	1	
	7. Taxable income	O No	-		Total of specified	10. Part of column 9	44	Doductions directly
	7. Taxable income	inco	8. Net unrelated income (loss) (see instructions)		payments made	that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	Investment Inco	ome of a Se	ction 501(c)(7), (9), or (17) Organiza	ation (see instructions))	
	1. Description of income	2. Amou	unt of income	1	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
Tota	-	>	0					0
Part	VIII Exploited Exem	·	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited	,						
2	Gross unrelated busines	ss income fror	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conne line 10, column (B)	•				Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7					e 2. If a gain, complete	4	
5	Gross income from acti						5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Expenses attributable to income entered on line 5							

Part	IX Advertising Income					•	
1		porting t	wo or more periodic	als on a consoli	dated basis.		
	A 🗆						
	В 🗌						
	C 🗆						
	D						
Enter	amounts for each periodical listed above	e(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.					
2	Gross advertising income		A	В		U	
_							
а	Add columns A through D. Enter here are	nd on Pa	rt I, line 11, column	(A)			0
3	Direct advertising costs by periodical						
а	Add columns A through D. Enter here are	nd on Pa	rt I, line 11, column	(B)		>	0
4	2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not color	a gain, lumn in omplete					
5							
6	Circulation income						
7	line 5, subtract line 6 from line 5. If line 5	is less					
8	Excess readership costs allowed deduction. For each column showing a	as a gain on					
а							0
Par						· · ·	
	1. Name		2. Title		of time devoted	attributable to	
(1)					%		
(2)							
(3)							
(4)					%		
Tota	II. Enter here and on Part II, line 1				•		0
	\		,				

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

▶ 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). Internal Revenue Service 501(c)(3) Organizations Only B Employer identification number A Name of the organization AUBURN UNIVERSITY 63-6000724 71 9 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ► ARTS, ENTERTAINMENT & RECREATION Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances 0 c Balance ▶ b 1c 600 Cost of goods sold (Part III, line 8) 2 2 0 3 Gross profit. Subtract line 2 from line 1c. 3 600 600 Capital gain net income (attach Sch D (Form 1041 or Form **4**a 1120)) (see instructions) 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 4c 0 0 Income (loss) from a partnership or an S corporation (attach 5 statement) 5 0 0 6 Rent income (Part IV) 6 0 0 0 Unrelated debt-financed income (Part V) 7 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 Advertising income (Part IX) 11 0 11 0 0 12 Other income (see instructions; attach statement) 12 0 0 Total. Combine lines 3 through 12 13 13 600 0 600 Part II **Deductions Not Taken Elsewhere** (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . 1 0 2 2 1,621 3 Repairs and maintenance 3 0 4 Bad debts 4 0 5 Interest (attach statement) (see instructions) 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) 8 Less depreciation claimed in Part III and elsewhere on return . . . 0 8b 0 9 9 0 10 Contributions to deferred compensation plans 10 0 11 11 Employee benefit programs 0 12 12 0 13 13 Excess readership costs (Part IX) 0 Other deductions (attach statement) 14 14 710 15 15 2,331 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 (1,731)

For Paperwork Reduction Act Notice, see instructions.

Deduction for net operating loss (see instructions)

Unrelated business taxable income. Subtract line 17 from line 16 . . .

Cat. No. 74036O

Schedule A (Form 990-T) 2020

0

(1,731)

17

18

17

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►		
1	Inventory at beginning of year			1	0
2	Purchases			2	0
3	Cost of labor				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Par	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope	erty produced or acqu	uired for resale) app	y to the organizati	on?
Part	N Rent Income (From Real Property an	d Personal Prope	rty Leased with	Real Property)	
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-u	se (see instruction	s)
	<u>A</u>				
	B				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Rent received or accrued				
а	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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ▶	0
	1		· · · · · · · · · · · · · · · · · · ·		<u> </u>
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) 🕨	0
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	· · · · · · · · · · · · · · · · · · ·	code). Check if a d	ual-use (see instru	uctions)
	A 🗆		,	,	,
	В 🗌				
	c 🗆				
	D [
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	9/	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here an	d on Part I, line 7, o	olumn (A) . 🕨	0
0	ı	- /	. ,	. ,	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter he	ere and on Part I, Iir	ie 7, column (B) ▶	0
11	Total dividends - received deductions included	d in line 10		🕨	0

Scried	ule A (Form 990-1) 2020							Page 3
Pai	t VI Interest, Annuit	ies, Royaltie	es, and Rents	s fro	m Controlled Org	janizations (see instru	ctions	s)
					Exempt Co	ontrolled Organizations		
	Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	e (loss) payments made		10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
	als		<u> </u>	· ·		Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Par	t VII Investment Inco	me of a Se	ction 501(c)(7), (9), or (17) Organiza	ation (see instructions))	
	1. Description of income	2. Amou	unt of income		3. Deductions directly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
	als	<u> </u>	0	-	. A.I I' I.		<u> </u>	0
Par	Exploited Exem		ncome, Othe	rin	an Advertising in	come (see instructions	5)	
1	Description of exploited		a karala 1 1		Fotosban 1 B	No. at 1 15 - 2 4 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2	Gross unrelated busines						2	
3	Expenses directly conner line 10, column (B)	•				Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7					• .	4	
5	Gross income from activ						5	
6	Expenses attributable to	-					6	
7	Excess exempt expense 4. Enter here and on Pa	es. Subtract li					7	

Par	IX Advertising Income						
1	Name(s) of periodical(s). Check box if repo	orting t	wo or more periodi	cals on a cons	solidate	ed basis.	
	A 🗆						
	В						
	c 🗆						
	D 🗆						
Enter	amounts for each periodical listed above in	the co	orresponding colum	n.			
	·		A	В		С	D
2	Gross advertising income						
а	Add columns A through D. Enter here and		rt I, line 11, column	(A)			> 0
3	Direct advertising costs by periodical .						
а	Add columns A through D. Enter here and			(B)			• 0
u	Add coldmilo A timodgii D. Emoi noro and	01110		(B)			
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a complete lines 5 through 8. For any columnine 4 showing a loss or zero, do not combines 5 through 7, and enter zero on line 8	gain, mn in plete					
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is less line 5, subtract line 6 from line 5. If line 5 is than line 6, enter zero	s less					
8	Excess readership costs allowed a deduction. For each column showing a galine 4, enter the lesser of line 4 or line 7.	ain on					
а	Add line 8, columns A through D. Enter Part II, line 13						on0
Par	t X Compensation of Officers, Dire	ctors	, and Trustees (s	ee instructio	ns)		
	1. Name		2. Title		of	Percentage time devoted to business	Compensation attributable to unrelated business
(1)						%	
(2)						%	
(3)						%	
(4)						%	
	J. Enter here and an Dart II. line 1						
	I. Enter here and on Part II, line 1					🕨	0
Par	Supplemental Information (see	instru	ctions)				

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A Name of the organization

► 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

B Employer identification number

AUB	JRN UNIVERSITY				6	3-600	0724	
C U	nrelated business activity code (see instructions) ▶	72	2	D:	Sequence:	6	of	9
= D	escribe the unrelated trade or business ACCOMODATION & FOO	۵۵ ۵۲	DVICES (LIOTEL 8)	201	EEDENGE OF	 .	D)	
		JD SEI		JOIN				
Pa	unrelated Trade or Business Income		(A) Income		(B) Expense	s	1 (2)	Net
1a	Gross receipts or sales 11,111,963							
b	Less returns and allowances 0 c Balance ▶	1c	11,111,96	3				
2	Cost of goods sold (Part III, line 8)	2	1,240,90	1				
3	Gross profit. Subtract line 2 from line 1c	3	9,871,06	2				9,871,062
4a								
	1120)) (see instructions)	4a		0				0
b	3 (, (, , , , , , , , , , ,	4b		0				0
С		4c		0				0
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5		0				0
6	Rent income (Part IV)	6		0		0		0
7	Unrelated debt-financed income (Part V)	7		0		0		0
8	Interest, annuities, royalties, and rents from a controlled							
_	organization (Part VI)	8		0		0		0
9	Investment income of section 501(c)(7), (9), or (17)					•		•
40	organizations (Part VII)	9		0		0		0
10	Exploited exempt activity income (Part VIII)	10		0		0		0
11	Advertising income (Part IX)	11		0		0		0
12 13	Other income (see instructions; attach statement)	12 13		0		0		0 074 000
	Total. Combine lines 3 through 12		9,871,06	_	aa) Daduati			9,871,062
Га	rt Deductions Not Taken Elsewhere (See instructions connected with the unrelated business income				•	0115 11	lust be uii	ectly
1	Compensation of officers, directors, and trustees (Part X)					1		0
2	Salaries and wages					2		6,287,454
3	Repairs and maintenance					3		189,766
4	Bad debts					4		67,148
5	Interest (attach statement) (see instructions)					5		0
6	Taxes and licenses					6		0
7	Depreciation (attach Form 4562) (see instructions)		1 1		815,400			
8	Less depreciation claimed in Part III and elsewhere on return .				0	8b		815,400
9	Depletion					9		0
10	Contributions to deferred compensation plans					10		0
11	Employee benefit programs					11		0
12	Excess exempt expenses (Part VIII)					12		0
13	Excess readership costs (Part IX)					13		0
14	Other deductions (attach statement)					14		2,509,766
15	Total deductions. Add lines 1 through 14					15		9,869,534
16	Unrelated business income before net operating loss deductio							
	column (C)					16		1,528
17	Deduction for net operating loss (see instructions)					17		1,528
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16				18		0

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►		
1	Inventory at beginning of year			1	0
2	Purchases			2	1,240,901
3	Cost of labor			3	0
4	Additional section 263A costs (attach statement)			4	0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5			6	1,240,901
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	1,240,901
9	Do the rules of section 263A (with respect to prope	erty produced or acq	uired for resale) app	ly to the organizatio	n? 🗌 Yes 🗌 No
Part	IV Rent Income (From Real Property an	d Personal Prope	erty Leased with	Real Property)	
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-u	se (see instructions)
	A 🗌				
	В				
	c 🗆				
	D 🗆				
		Α	В	С	D
2	Rent received or accrued				
а	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) .				
С	Total rents received or accrued by property.				
·	Add lines 2a and 2b, columns A through D				
	· '				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	0
4	Deductions directly connected with the income				
•	in lines 2(a) and 2(b) (attach statement)				
_				<i>(</i> -).	
5	Total deductions. Add line 4 columns A through	D. Enter here and c	n Part I, line 6, colu	mn (B) ▶	0
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	lual-use (see instru	ctions)
	A 🗆	•	,	•	•
	В 🗌				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt -				
-	financed property				
3	Deductions directly connected with or allocable				
•	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
·	columns A through D)				
4	Amount of average acquisition debt on or allocable				
7	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
J	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	/0	/0	/0	/0
•	, , , , , , , , , , , , , , , , , , , ,				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨	0
9	Allocable deductions. Multiply line 3c by line 6				
9	, ,				<u> </u>
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B) ▶	0
11	Total dividends - received deductions included	d in line 10			0

Schedule A (Form 990-T) 2020

Par	t VI Interest, Annuit	ies, Royaltie	es, and Rent	s fro		•	ction	s) rage 3	
			Exempt Controlled Organizations						
	Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions		4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with acome in column 5	
(1)									
(2)									
(3)									
(4)									
1.7			Nonexem	ot Co	ntrolled Organizatior	าร			
	7. Taxable income	inco	8. Net unrelated income (loss) see instructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10	
(1)									
(2)									
(3)									
(4)									
Tota Par					▶), or (17) Organiza 3. Deductions directly connected	Enter here and on Part I, line 8, column (A) ation (see instructions) 4. Set-asides (attach statement))	er here and on Part I, line 8, column (B) O Total deductions and set-asides	
				1	(attach statement)	(undon oldiomoni)	(ac	Id columns 3 and 4)	
(1)									
(2)									
(3)									
(4)	ala.	Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)	
	VIII Exploited Exem	not Activity I	0	r Th	an Advarticina In	oomo (coo instructions	2)	0	
1	Description of exploited		ilcome, Othe	71 111	an Auvertising in	come (see mshachons	>) 		
2		·	n trada ar busi	2000	Enter here and on D	Part I, line 10, column (A)	2		
3						Enter here and on Part I,			
4	line 10, column (B)					e 2. If a gain, complete	3		
	lines 5 through 7						4		
5	Gross income from acti	-					5		
6	Expenses attributable to						6		
7				m line 6, but do not enter more than the amount on line					

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if rep	orting t	wo or more periodic	als on a consol	idated basis.	
	A 🗆					
	В 🗌					
	C 🗆					
	D					
Enter	amounts for each periodical listed above in	n the co	rresponding column			
2	Gross advertising income		A	В	С	D
_	-					
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(A)		D
3	Direct advertising costs by periodical .					
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(B)		• 0
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a complete lines 5 through 8. For any column 4 showing a loss or zero, do not contines 5 through 7, and enter zero on line 8	a gain, umn in mplete 3				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is les line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	is less				
8	Excess readership costs allowed deduction. For each column showing a gline 4, enter the lesser of line 4 or line 7.	ain on				
а	Add line 8, columns A through D. Enter Part II, line 13	_				
Par	t X Compensation of Officers, Dire	ectors	, and Trustees (se	ee instructions	3)	
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1					0
	Supplemental Information (see					0
Гаг	Supplemental information (see	ilistiu	Clions)			

SCHEDULE A (Form 990-T)

Part I

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Unrelated Trade or Business Income

► 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

(C) Net

A Name of the organization
AUBURN UNIVERSITY

B Employer identification number
63-6000724

C Unrelated business activity code (see instructions) ▶

52

D Sequence: 7 of 9

E Describe the unrelated trade or business ▶ INVESTMENTS

(A) Income

(B) Expenses

1a						
b	Less returns and allowances0 c Balance ▶	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)) (see instructions)	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	(734,578)			(734,578)
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	(734,578)		0	(734,578)
Pai	Deductions Not Taken Elsewhere (See instructions	tor lin	nitations on deduct	ions) Deduction	ıs m	ust be directly
	connected with the unrelated business income					
1	Compensation of officers, directors, and trustees (Part X)			-	1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement) (see instructions)			-	5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562) (see instructions)			0		
8	Less depreciation claimed in Part III and elsewhere on return .				3b	0
9	Depletion			-	9	0
10	Contributions to deferred compensation plans			-	10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12 13	0
13 14	Excess readership costs (Part IX)			_	-	0
	Other deductions (attach statement)				14 15	0
15 16	Total deductions. Add lines 1 through 14				10	0
16	Unrelated business income before net operating loss deduction				.	(724 570)
	column (C)			1	16	(734,578)
17	column (C)				17	(734,578)
17 18				1	-	(734,578)

Darl	Cost of Goods Sold Enter me	thad of inventory val	uation >		
	Inventory at beginning of year			1	0
1 2	Purchases				0
3					0
4	Cost of labor				0
5	·				0
	Other costs (attach statement)				0
6 7	Total. Add lines 1 through 5				0
8	Cost of goods sold. Subtract line 7 from line 6.				0
9	Do the rules of section 263A (with respect to prope				
	Rent Income (From Real Property an				res NO
1	Description of property (property street address,				
•		•	•	,	
	_ =				
	_ =				
	D 🗆	Α	В	С	D
2	Rent received or accrued				
	From personal property (if the percentage of				
а	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
D	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
С	Total rents received or accrued by property.				
·	Add lines 2a and 2b, columns A through D				
	· '	I			
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	0
4	Deductions directly connected with the income				
•	in lines 2(a) and 2(b) (attach statement)				
_				(-)	
5	Total deductions. Add line 4 columns A through	D. Enter here and c	n Part I, line 6, colu	mn (B) \blacktriangleright	0
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	lual-use (see instructio	ns)
	A 🗆				
	В				
	C □				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	igh D). Enter here ar	nd on Part I line 7	column (A) . ►	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B) ▶	0
11	Total dividends - received deductions included	· ·			0
					U

Scried	ule A (Form 990-1) 2020							Page 3
Pai	t VI Interest, Annuit	ies, Royaltie	es, and Rents	s fro	m Controlled Org	janizations (see instru	ctions	s)
					Exempt Co	ontrolled Organizations		
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)		Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
	als		<u> </u>	· ·		Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Par	t VII Investment Inco	me of a Se	ction 501(c)(7), (9), or (17) Organiza	ation (see instructions))	
	1. Description of income	2. Amou	unt of income		3. Deductions directly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
	als	<u> </u>	0	-	. A.I I' I.		<u> </u>	0
Par	Exploited Exem		ncome, Othe	rin	an Advertising in	come (see instructions	5)	
1	Description of exploited		a karala 1 1		Fotosban 1 B	No. at 1 15 - 2 4 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2	Gross unrelated busines						2	
3	Expenses directly conner line 10, column (B)	•				Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7					• .	4	
5	Gross income from activ						5	
6	Expenses attributable to	-					6	
7	Excess exempt expense 4. Enter here and on Pa	es. Subtract li					7	

Part	IX Advertising Income						
1	Name(s) of periodical(s). Check box if rep	orting t	wo or more periodic	als on a conso	lidated basis.		
	A \Box						
	В 🗌						
	c 🗆						
	D						
Enter	amounts for each periodical listed above in	n the co	rrespondina columr	1.			
			A	В	С	D	
2	Gross advertising income					_	
	_						
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(A)			0
3	Direct advertising costs by periodical						
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(B)		>	0
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a complete lines 5 through 8. For any column 4 showing a loss or zero, do not collines 5 through 7, and enter zero on line 8	a gain, umn in mplete 3					
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is les line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero						
8	Excess readership costs allowed deduction. For each column showing a gline 4, enter the lesser of line 4 or line 7	gain on					
а	Add line 8, columns A through D. Enter Part II, line 13	_				on	0
Par	Compensation of Officers, Dir						
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business	
(1)					%		
(2)					%		
(3)					%		
(4)					%		
1.7					,,,		
Tota	I. Enter here and on Part II, line 1 .				🕨		0
Par	Supplemental Information (see	inetru	ctions)				
rait	Supplemental information (see	ilistiu	Clions)				

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ 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) Organizations Only

B Employer identification number

AUBURN UNIVERSITY 63-6000724 54 9 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ▶ BUS ADVERTISING Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances 0 c Balance ▶ b 1c 0 Cost of goods sold (Part III, line 8) 2 2 0 3 Gross profit. Subtract line 2 from line 1c 3 0 0 Capital gain net income (attach Sch D (Form 1041 or Form **4**a 1120)) (see instructions) 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 4c 0 0 Income (loss) from a partnership or an S corporation (attach 5 statement) 5 0 0 6 Rent income (Part IV) 6 0 0 0 Unrelated debt-financed income (Part V) 7 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 Advertising income (Part IX) 11 11 18,319 0 18,319 12 Other income (see instructions; attach statement) 12 0 0 Total. Combine lines 3 through 12 13 13 18,319 0 18,319 Part II **Deductions Not Taken Elsewhere** (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . 1 0 2 2 0 3 3 0 4 Bad debts 4 0 5 Interest (attach statement) (see instructions) 5 0 6 6 0 7 Depreciation (attach Form 4562) (see instructions) 8 Less depreciation claimed in Part III and elsewhere on return . . . 0 8b 0 9 9 0 10 Contributions to deferred compensation plans 10 0 11 11 Employee benefit programs 0 12 Excess exempt expenses (Part VIII) 12 0 13 13 Excess readership costs (Part IX) 0 14 14 0 15 15 0 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 18,319 17 Deduction for net operating loss (see instructions) 17 0 18 **Unrelated business taxable income.** Subtract line 17 from line 16 . . . 18,319 For Paperwork Reduction Act Notice, see instructions.

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►		
1	Inventory at beginning of year			1	0
2	Purchases			2	0
3	Cost of labor				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year			7	0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Par	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope	erty produced or acqu	uired for resale) app	y to the organizati	on?
Part	N Rent Income (From Real Property an	d Personal Prope	rty Leased with	Real Property)	
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-u	se (see instruction	s)
	<u>A</u>				
	B				
	C 🗆				
	D 🗌				
		Α	В	С	D
2	Rent received or accrued				
а	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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ▶	0
	1		· · · · · · · · · · · · · · · · · · ·		<u> </u>
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) 🕨	0
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	· · · · · · · · · · · · · · · · · · ·	code). Check if a d	ual-use (see instru	uctions)
	A 🗆		,	,	,
	В 🗌				
	c 🗆				
	D [
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	9/	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here an	d on Part I, line 7, o	olumn (A) . 🕨	0
0	ı	- /	. ,	. ,	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter he	ere and on Part I, Iir	ie 7, column (B) ▶	0
11	Total dividends - received deductions included	d in line 10		🕨	0

	Leterest Associa	iaa Dawaliia	a and Dank	- 4	na Cambuallad Oua		-4:	rage U
Par	t VI Interest, Annuit	ies, Royaitie	es, and Rents	s iro		janizations (see instru	Cuons	5)
					Exempt Co	entrolled Organizations	_	
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
\',			Nonexem	ot Co	ntrolled Organization	าร	1	
	7. Taxable income	O No	t unrelated		Total of specified	10. Part of column 9	44	Doductions directly
	7. Taxable income	inco	ome (loss) nstructions)	9	payments made	that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	Investment Inco	ome of a Se	ction 501(c)(7), (9), or (17) Organiza	ation (see instructions))	
	1. Description of income	2. Amou	unt of income	1	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
Tota	-	>	0					0
Part	VIII Exploited Exem	·	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited	,						
2	Gross unrelated busines	ss income fror	n trade or busi	ness.	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conne line 10, column (B)	•				Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7					e 2. If a gain, complete	4	
5	Gross income from acti						5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expense		ne 5 from line	6, but	t do not enter more	than the amount on line	7	

Par	Advertising Income						
1	Name(s) of periodical(s). Check box if reporti	ing two or n	nore periodica	als on a co	nsolidat	ed basis.	
	A 🗆						
	В						
	C □						
	D 🗌						
Enter	amounts for each periodical listed above in th	ne correspor	nding column.				
	·		Α	В		С	D
2	Gross advertising income		18,319				
	_	-		• \		'	
а	Add columns A through D. Enter here and or	n Part I, line	11, column (A	4)			18,319
3	Direct advertising costs by periodical		0				
_		- D4 U	44 1/5	٦١			
а	Add columns A through D. Enter here and or	n Part I, line	11, column (E	3)			0
4	Advertising gain (loss). Subtract line 3 from l	line					
7	2. For any column in line 4 showing a ga						
	complete lines 5 through 8. For any column						
	line 4 showing a loss or zero, do not compl						
	lines 5 through 7, and enter zero on line 8 .		18,319				
5	Readership costs		0				
6	Circulation income		0				
7	Excess readership costs. If line 6 is less the						
•	line 5, subtract line 6 from line 5. If line 5 is le						
	than line 6, enter zero		0				
8	Excess readership costs allowed as	а					
•	deduction. For each column showing a gain						
	line 4, enter the lesser of line 4 or line 7		0				
а	Add line 8, columns A through D. Enter th	ne greater o	of the line 8a.	columns	total or	zero here and	on
	Part II, line 13						D
Par		tors, and 1	Trustees (se	e instruct	ions)		
						3. Percentage	4. Compensation
	1. Name		2. Title		0	f time devoted	attributable to
						to business	unrelated business
(1)						%	
(2)						%	
(3)						%	
(4)						%	
	·						
Tota	II. Enter here and on Part II, line 1					▶	0
Par	Supplemental Information (see ins	structions)				•	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

▶ 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). Internal Revenue Service 501(c)(3) Organizations Only B Employer identification number A Name of the organization AUBURN UNIVERSITY 63-6000724 53 9 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of E Describe the unrelated trade or business ► REAL PROPERTY RENTAL Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances 0 c Balance ▶ b 1c 0 Cost of goods sold (Part III, line 8) 2 2 0 3 3 Gross profit. Subtract line 2 from line 1c. 0 0 Capital gain net income (attach Sch D (Form 1041 or Form **4**a 1120)) (see instructions) 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b 0 0 0 4c 0 Income (loss) from a partnership or an S corporation (attach 5 5 0 0 6 Rent income (Part IV) 6 116,788 124,756 (7,968)Unrelated debt-financed income (Part V) 7 7 0 0 0 8 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 Advertising income (Part IX) 11 0 11 0 0 12 Other income (see instructions; attach statement) 12 0 0 Total. Combine lines 3 through 12 13 13 116,788 124,756 (7,968)Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . 1 1 0 2 2 0 3 Repairs and maintenance 3 0 4 4 Bad debts 0 5 Interest (attach statement) (see instructions) 5 0 6 Taxes and licenses 6 0 7 Depreciation (attach Form 4562) (see instructions) 8 Less depreciation claimed in Part III and elsewhere on return . . . 0 8b 480 9 9 0 10 Contributions to deferred compensation plans 10 0 11 11 Employee benefit programs 0 12 Excess exempt expenses (Part VIII) 12 0 13 13 Excess readership costs (Part IX) 0 14 Other deductions (attach statement) 14 0 15 15 480 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 (8,448) 17 Deduction for net operating loss (see instructions) 17 0

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Cat. No. 74036O

Schedule A (Form 990-T) 2020

(8,448)

18

Dow	The Control of Control	41 1 - - £ :			
		thod of inventory val			
1	Inventory at beginning of year				0
2 3	Cost of labor				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				0
9	Do the rules of section 263A (with respect to proper				
	N Rent Income (From Real Property an				
1	Description of property (property street address,			<u> </u>	
-	A AUBURN ARENA, AUBURN, AL 36849	,,,	,,	(,	
	B JULES COLLINS MUSEUM, AUBURN, AL 368	49			_
	C PEBBLE HILL, AUBURN, AL 36849				_
	D (SEE STATEMENT)				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)	1,080		3,147	
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) .				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D	1,080	0	3,147	
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I. li	ne 6. column (A) ▶	116,788
	1		·	, , ,	·
4	Deductions directly connected with the income	40.000	0.400	004	
	in lines 2(a) and 2(b) (attach statement)	12,326	6,433	681	
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) >	124,756
Par	Unrelated Debt-Financed Income (se	e instructions)			_
1	Description of debt-financed property (street add	<u> </u>	code). Check if a c	lual-use (see instruc	tions)
	A \square			(,
	B □				
	c 🗆				
	D [
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	<u></u> %
7	Gross income reportable. Multiply line 2 by line 6	70	70	70	
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨	0
9	Allocable deductions. Multiply line 3c by line 6				
		A through D. Estar 5	ore and an Dart Little	20.7 column (P) >	0
10	Total dividende vaccined deductions include	_		•	
11	Total dividends - received deductions included	uınıme 10		🕨	0

	t VI Interest, Annui	ties. Rovaltie	s. and Rents	s fro	m Controlled Org	anizations (see instru	ctions	Page 3
· a	intoroot, 7 times			3 11 0		ntrolled Organizations	3110111	<i>-</i> ,
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organization	ns		
	7. Taxable income	inco	t unrelated me (loss) estructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	C	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5.	Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
	als	<u> </u>	0		<u> </u>	,	Ļ	0
Par	_		ncome, Othe	r Th	an Advertising In	come (see instructions	5)	<u> </u>
1	Description of exploite		- 4 al a ! !		Fataulaur			
2						art I, line 10, column (A)	2	
3	Expenses directly conr line 10, column (B) .					Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7 .					e 2. If a gain, complete	4	
5	Gross income from act						5	
6	Expenses attributable t	•					6	
7		ses. Subtract li				than the amount on line	7	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if rep	orting t	wo or more periodic	als on a consol	idated basis.	
	A 🗆					
	В 🗌					
	C 🗆					
	D					
Enter	amounts for each periodical listed above in	n the co	rresponding column			
2	Gross advertising income		A	В	С	D
_	-					
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(A)		D
3	Direct advertising costs by periodical .					
а	Add columns A through D. Enter here and	d on Pa	rt I, line 11, column	(B)		• 0
4	Advertising gain (loss). Subtract line 3 from 2. For any column in line 4 showing a complete lines 5 through 8. For any column 4 showing a loss or zero, do not contines 5 through 7, and enter zero on line 8	a gain, umn in mplete 3				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is les line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	is less				
8	Excess readership costs allowed deduction. For each column showing a gline 4, enter the lesser of line 4 or line 7.	ain on				
а	Add line 8, columns A through D. Enter Part II, line 13	_				
Par	t X Compensation of Officers, Dire	ectors	, and Trustees (se	ee instructions	3)	
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1					0
	Supplemental Information (see					0
Гаг	Supplemental information (see	ilistiu	Clions)			

Form 990T	Additional Information
Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	AMY DOUGLAS, CONTROLLER 126 INGRAM HALL, AUBURN UNIVERSITY, AL 36849

Form 990T Part III, Line 6b	Estimated Tax Payments	
	Date	Amount
01/15/2021		19,000
03/15/2021		19,000
06/15/2021		19,000
09/15/2021		19,000
	Totals	76,000

Name of Partnership	Share of gross income	Share of deductions	Gain or loss
INVESTMENTS			
(1) AG REALTY FUND VIII, LP	11,892	0	11,892
(2) AG REALTY VALUE FUND X LP	(6,490)	4	(6,494)
(3) DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	(851)	0	(851)
(4) DENHAM COMMODITY PARTNERS FUND VI LP	(38,468)	2,224	(40,692)
(5) ENCAP ENERGY CAPITAL FUND X, L.P.	253,682	131,675	122,007
(6) ENCAP ENERGY CAPITAL FUND XI, L.P.	3,811	47,253	(43,442)
(7) ENCAP FLATROCK MIDSTREAM FUND III, LP	(120,169)	12,740	(132,909)
(8) ENCAP FLATROCK MIDSTREAM FUND IV, LP	(222,567)	45,632	(268,199)
(9) FRONTIER FUND V-A LP	(29,251)	13	(29,264)
(10) GEM REALTY FUND	(92)		(92)
(11) GREENSPRING GLOBAL PARTNERS V-B, LP	(1,250)	4	(1,254)
(12) GREENSPRING GLOBAL PARTNERS VI-B, LP	(77)		(77)
(13) GREENSPRING GLOBAL PARTNERS VII-B, LP	(360)	341	(701)
(14) GREENSPRING GLOBAL PARTNERS VIII-B, LP	(2,976)	413	(3,389)
(15) GREENSPRING GLOBAL PARTNERS IX-B, LP	1	10	(9)
(16) LEXINGTON CAPITAL PARTNERS VI-A, LP	1,825	5	1,820
(17) LANDMARK EQUITY PARTNERS XV, LP	35,411	14,955	20,456
(18) NATURAL GAS PARTNERS IX, LP	1,137	773	364
(19) NPG NATURAL RESOURCES X., LP	(4,847)	14,990	(19,837)
(20) SUMMIT PARTNERS GROWTH EQUITY FUND IX-A LP	(16,012)	1,593	(17,605)
(21) SUN CAPITAL PARTNERS VII, LP	935	5,294	(4,359)
(22) WALTON STREET REAL ESTATE FUND V, LP	799		799
(23) WHEELOCK STREET REAL ESTATE FUND V, LP	233,497	463,359	(229,862)
(24) AMERICAN SECURITIES PARTNERS VI, LP	55	373	(318)
(25) AMERICAN SECURITIES PARTNERS VII, LP	2,592	95	2,497
(26) AMERICAN SECURITIES PARTNERS VIII, LP	5,277	82,006	(76,729)
(27) ASP VII ALTERNATIVE INVESTMENTS I (A) LP	364	40	324
(28) SUMMIT PARTNERS GROWTH EQUITY FUND X-A, LP	(255)	0	(255)
(29) WHEELOCK STREET REAL ESTATE FUND VI, LP	3,687	22,086	(18,399)
Total	111,300	845,878	(734,578)

Description		Amount
RETAIL TRADE	-	
(1) ACCOUNTING, LEGAL & ADMINISTRATIVE		9,524
(2) BANK FEES		31,342
(3) FREIGHT		877
(4) INSURANCE		249
(5) MARKETING & ADVERTISING		13,529
(6) MEMBERSHIP DUES & TRAINING		65
(7) OTHER		18,916
(8) POSTAGE, PRINTING & COPYING		1,551
(9) PROFESSIONAL SERVICES		157
(10) RENTAL		2,083
(11) SUPPLIES		5,096
(12) TELEPHONE		499
(13) TRAVEL, MEALS & ENTERTAINMENT		8
(13) THAVEL, MEALO & LIVILITATIVELIVI	Total	83,896
TRANSPORTATION (AIRPORT)	Total	03,030
(1) ACCOUNTING, LEGAL & ADMINISTRATIVE		267,234
(2) BANK FEES		33,268
(3) FREIGHT		4,991
(4) INSURANCE		50,783
(5) MEMBERSHIP DUES & TRAINING		2,445
(6) OTHER		2,445 37,273
		3,782
(7) POSTAGE, PRINTING & COPYING		,
(8) PROFESSIONAL SERVICES		3,561
(9) RENTAL (10) SUPPLIES		20,251
		17,117
(11) TELEPHONE		8,231
(12) TRAVEL AND MEALS		3,545
(13) UNIFORMS		2,601
(14) UTILITIES		48,729
(15) ELIMINATE LOSSES ON AREAS WITH NO PROFIT MOTIVE		(129,152)
(16) MARKETING & ADVERTISING	Tarat	487
INCORMATION (OFF CAMPING COMMUNICATIONS)	Total	375,146
INFORMATION (OFF CAMPUS COMMUNICATIONS)		5.504
(1) ACCOUNTING, LEGAL, & ADMIN.		5,501
(2) OTHER		1,963
(3) SUPPLIES		109
(4) TELEPHONE		1,182
(5) UTILITIES		1,268
	Total	10,023
HEALTH CARE (PHARMACY CLINIC & PHYSICAL THERAPY CLINIC)		
(1) ACCOUNTING, LEGAL, & ADMIN.		59,478
(2) OTHER		3,769
(3) SUPPLIES		1,946
	Total	65,193
ARTS, ENTERTAINMENT & RECREATION		
(1) ACCOUNTING, LEGAL, & ADMIN		637
(2) TRAVEL, MEALS, & ENTERTAINMENT		73
	Total	710
ACCOMODATION & FOOD SERVICES (HOTEL & CONFERENCE CENTER)	T	
(1) ACCOUNTING, LEGAL, & ADMIN.		86,039
(2) BANK FEES		664,582
(3) CONTRACT SERVICES		286,312
(4) INSURANCE		164,097
(5) MARKETING & ADVERTISING		189,763
(6) MEMBERSHIP DUES & TRAINING		105,589

(7) OTHER	2,024,804
(8) POSTAGE, PRINTING & COPYING	42,045
(9) PROFESSIONAL SERVICES	435,824
(10) RENTAL	183,661
(11) SUPPLIES	386,069
(12) TELEPHONE	576
(13) TRAVEL, MEALS, & ENTERTAINMENT	31,715
(14) UNIFORMS	14,451
(15) UTILITIES	513,877
(16) ELIMINATE LOSSES ON AREAS WITH NO PROFIT MOTIVE	(2,619,638)
Tota	al 2,509,766

Schedule A - Part II, Line 17

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

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining		
ACCOMODATION & FO	ACCOMODATION & FOOD SERVICES (HOTEL & CONFERENCE CENTER)						
2018	32,684		0	0	32,684		
2019	46,603		0	1,528	45,075		
Totals	79,287	0	0	1,528	77,759		
INVESTMENTS							
2018	1,026,647		0	0	1,026,647		
2019	387,855		0	0	387,855		
Totals	1,414,502	0	0	0	1,414,502		
REAL PROPERTY RENTAL							
2019	54,722	0	0	0	54,722		
Totals	54,722	0	0	0	54,722		

	Dual use	Description of property (Address)	Rent received or accrued			4. Deductions
			property (if the percentage of rent for personal property is more	(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)	(c) Total rents received or accrued by property. Add lines 2a and 2b	directly connected with the income in columns 2(a) and 2(b)
REAL PROPERTY RENTAL						
(1)		STUDENT CENTER, AUBURN, AL 36849	42,140		42,140	71,436
(2)		GOGUE PERFORMING ARTS CENTER, AUBURN, AL 36849	29,306		29,306	18,706
(3)		AG HERITAGE PARK, AUBURN, AL 36849	41,115		41,115	15,174

REAL PROPERTY RENTAL			
(1) AUBURN ARENA, AUBURN, AL 36849	Description	Amount	
	SALARIES AND WAGES		2,676
	REPAIRS AND MAINTENANCE		(159)
	BANK FEES		19
	OTHER		196
	PROFESSIONAL SERVICES		6,513
	RENTAL		2,916
	SUPPLIES		125
	TELEPHONE		40
(2) JULES COLLINS MUSEUM, AUBURN, AL 36849	Description	Amount	
	DEPOSIT REFUNDS		8,300
	VENDOR REFUNDS		(1,867)
(3) PEBBLE HILL, AUBURN, AL 36849	Description	Amount	
	OTHER		611
	SUPPLIES		70
(4) STUDENT CENTER, AUBURN, AL 36849	Description	Amount	
	SALARIES AND WAGES		62,624
	REPAIRS AND MAINTENANCE		295
	BANK FEES		755
	OTHER		7,762
(5) GOGUE PERFORMING ARTS CENTER, AUBURN,	Description	Amount	
ÅL 36849	OTHER		18,706
(6) AG HERITAGE PARK, AUBURN, AL 36849	Description	Amount	
	MARKETING AND ADVERTISING		5,217
	SUPPLIES		5,553
	UTILTIES		4,404
	Total		124,756
Total for Schedule A - Part IV, Line 4, Deductions directly connected with the income in lines 2(a) and 2(b)			124,756

Schedule A - Part IX, Line 2	Gross Advertising Income
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ADVERTISING		
	Description	Amount
(1)	MCNUTT ADVERTISING	18,319
	Total	18,319