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

For calendar year 2021 or other tax year beginning 10/01, 2021, and ending 09/30	20 22		2021
Department of the Treasury Internal Revenue Service Solution 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 5	01(c)(3)	Ope	n to Public Inspection for 501(c)(3) Organizations Only
A ☐ Check box if Name of organization (☐ Check box if name changed and see instructions.)	D En	nployer	identification number
address changed. Print AUBURN UNIVERSITY		63	3-6000724
B Exempt under section Number, street, and room or suite no. If a P.O. box, see instructions.			emption number
✓ 501(C)(3) Type 126 INGRAM HALL	(se	ee instru	ictions)
408(e) 220(e) City or town, state or province, country, and ZIP or foreign postal code			
☐ 408A ☐ 530(a) AUBURN UNIVERSITY, AL 36849	_ F _	Chec	k box if
☐ 529(a) ☐ 529A		an ar	nended return.
G Check organization type ► ✓ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust			_
H Check if filing only to ▶ ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form	า 2439		
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)			▶ 8
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary control	lled gr	oup?	► ☐ 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	er 🕨	(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	(see		
instructions)		1	470,587
2 Reserved		2	
3 Add lines 1 and 2		3	470,587
4 Charitable contributions (see instructions for limitation rules)		4	0
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3		5	470,587
6 Deduction for net operating loss. See instructions		6	0
7 Total of unrelated business taxable income before specific deduction and section 199A deduc			
Subtract line 6 from line 5		7	470,587
8 Specific deduction (generally \$1,000, but see instructions for exceptions)		8	1,000
9 Trusts. Section 199A deduction. See instructions		9	0
10 Total deductions. Add lines 8 and 9		10	1,000
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line	ne 7,		·
enter zero		11	469,587
Part II Tax Computation			·
1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	. •	1	98,613
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amour			·
Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041)		2	
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		6	0
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies		7	98,613
For Paperwork Reduction Act Notice, see instructions. Cat. No. 11291J	•		Form 990-T (2021)

Form 990-T (2021)

		,							. 490 =
Part I		Tax and Payments							
1a	Forei	gn tax credit (corporations attach Fori	m 1118; trusts attach Form 1116)	1a		0			
b	Other	credits (see instructions)		1b		0			
С	Gene	ral business credit. Attach Form 3800	(see instructions)	1c		0			
d	Credi	t for prior year minimum tax (attach F	orm 8801 or 8827)	1d					
е	Total	credits. Add lines 1a through 1d					1e		0
2	Subtr	act line 1e from Part II, line 7					2	9	8,613
3		amounts due. Check if from: Form				6			
							3		0
4	Total	tax. Add lines 2 and 3 (see instruction	,						
-		on 1294. Enter tax amount here	•	>	.,	0	4	9	8,613
5		nt net 965 tax liability paid from Form		_			5		0
		ents: A 2020 overpayment credited to		6a	 	0			
	-	estimated tax payments. Check if sec		6b	30	0.000			
		eposited with Form 8868	·-·	6c	-	0			
d		gn organizations: Tax paid or withheld		6d		0			
e		= -		6e		0			
f		t for small employer health insurance		6f		0			
		credits, adjustments, and payments:		-					
9			er 0 Total ►	6g		0			
7	_	payments. Add lines 6a through 6g	- Total P			0	7	3	80,000
8		ated tax penalty (see instructions). Cl				.	8		0
9		lue. If line 7 is smaller than the total o					9	6	8,613
		payment. If line 7 is larger than the to					10		0
10 11		· •		IIIL OVE	0 Refunde		11		0
Part I		the amount of line 10 you want: Credited Statements Regarding Certain A		ion (c			11		
								Vaa	Na
1		y time during the 2021 calendar year,							No
		a financial account (bank, securities,							
	here I	EN Form 114, Report of Foreign Bank	and Financial Accounts. If fes,	enter	the name of the	ie ioi	eign coul	шу	
•					- f t f				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2		g the tax year, did the organization recei	_	rantor	or, or transferor	to, a	ioreign tru	IST?	
•		s," see instructions for other forms th	•		▶ ♠				
3		the amount of tax-exempt interest re							
4	chow	available pre-2018 NOL carryovers h n on Schedule A (Form 990-T). Don'	t raduce the NOL carryover show	iciuae	any post-201	/ INUI	_ carryov	er	
		, line 6.	reduce the NOL carryover show	vii iiei	e by any dedu	CLIOIT	reported	OII	
-			Pusings Activity Code and no	st 201	7 NOL corruct	oro F	lon't rad		
5		2017 NOL carryovers. Enter available mounts shown below by any NOL clai			-				
	uie ai	<u> </u>							
		Business Activity	/ Code	Avail	able post-2017	NOL	. carryove	i r	
				§ 					
				§ 					
				§ 					
			9	Б					
		ne organization change its method of						. ,	~
b		is "Yes," has the organization descri	•	U-EZ,	990-PF, or Fo	rm II	28? IT "N	10,"	
				• •		• •		•	
Part '	_	Supplemental Information							
Provide	e the e	explanation required by Part IV, line 6	b. Also, provide any other additior	nal info	ormation. See in	nstruc	ctions.		
	1	penalties of perjury, I declare that I have exan						•	lge and
Sign	Deliet,	it is true, correct, and complete. Declaration of	preparer (other than taxpayer) is based on a	an miom	пацоп от wnich pre	parer n	ias any Krio	weuge.	
			, k					S discuss this	
Here	🖣 _		AVP FIN SY	VC & C	ONTROLLER			eparer shown ctions)? Yes	
	Sig	gnature of officer	Date Title				(SOG IIISHUL	Tes	,INO
Paid		Print/Type preparer's name	Preparer's signature		Date	Chec	k 🗌 if	PTIN	
	arar l					self-e	employed		
Prepa		Firm's name ►				Firm's	EIN ►		
Use (וחע	Firm's address ▶				Phone	e no.		

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only A Name of the organization B Employer identification number 63-6000724 AUBURN UNIVERSITY 8 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 1.678.728 1a Gross receipts or sales 0 **c** Balance ▶ 1,678,728 Less returns and allowances 1c Cost of goods sold (Part III, line 8) 1,028,912 2 2 649.816 649.816 3 Gross profit. Subtract line 2 from line 1c. 3 Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797). See 0 0 4b 0 Capital loss deduction for trusts 0 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 Rent income (Part IV) 0 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 11 Advertising income (Part IX) 11 0 0 Other income (see instructions; attach statement) 12 12 Total. Combine lines 3 through 12 649.816 13 13 0 649.816 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income 0 Compensation of officers, directors, and trustees (Part X) . . . 1 117,699 2 2 3 3 1.124 4 4 349 Rad debts 0 5 5 Interest (attach statement). See instructions 0 6 6 7 Depreciation (attach Form 4562). See instructions 0 8 Less depreciation claimed in Part III and elsewhere on return . . . 8b 0 0 9 10 0 Contributions to deferred compensation plans 10 0 11 Employee benefit programs 11 0 12 12 Excess exempt expenses (Part VIII) 0 13 Excess readership costs (Part IX) 13 77.492 14 14 15 Total deductions. Add lines 1 through 14 15 196.664 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 16 453,152 0

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

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

Schedule A (Form 990-T) 2021

453,152

17

17

18

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ▶	INVENTORIES A	T COST
1	Inventory at beginning of year				0
2	Purchases				1,028,912
3	Cost of labor				0
4	Additional section 263A costs (attach statement)				0
5 6	Other costs (attach statement)				1,028,912
7	Inventory at end of year				1,028,912
8	Cost of goods sold. Subtract line 7 from line 6.				1,028,912
9	Do the rules of section 263A (with respect to prop				
Part	` '				
1	Description of property (property street address,	, city, state, ZIP code	e). Check if a dual-us	se. See instructions	
	<u>A</u>				
	B □				
	n —				
	<u> </u>	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. Entor	hara and an Bart I li	no 6 column (A)	0
			Tiele and on Fait i, ii	rie o, coluiriii (A)	<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	n D. Enter here and o	n Part I, line 6, colu	mn (B) >	0
Par	Unrelated Debt-Financed Income (se	ee instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	lual-use. See instruc	ctions.
	A 🗆				
	B				
	D 📙	A	В	С	
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) Total deductions (add lines 3a and 3b,				
C	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 thro	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨	0
9	Allocable deductions. Multiply line 3c by line 6				
	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and an Bost Libr	ne 7. column (P) ►	0
10					
11	Total dividends - received deductions include	u m me 10		🟲	0

	Lead of the second seco	ina Damaki	a and David		O III O		-41	-\
Par	t VI Interest, Annuit	ies, Royaitie	es, and Rents	s tro		janizations (see instru	ctions	5)
					Exempt Co	entrolled Organizations	1	
	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 Organizatior	าร		
	7. Taxable income	inco	t unrelated ome (loss) nstructions)	ne (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)								
Tota Pari				 7), (9	▶ 0), or (17) Organiza 3. Deductions	Enter here and on Part I, line 8, column (A) ation (see instructions) 4. Set-asides		er here and on Part I, line 8, column (B) O Total deductions
				1	directly connected (attach statement)	(attach statement)		and set-asides ld 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	ıls	>	0					0
Part	VIII Exploited Exem	pt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited	d activity:				·		
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 conneline 10, column (B)	•				Enter here and on Part I,	3	
4		unrelated trad	de or business	. Sub	otract line 3 from line	e 2. If a gain, complete	4	
5	Gross income from acti						5	
6	Expenses attributable to						6	
7		es. Subtract li				than the amount on line	7	

Part	X Advertising Income						•	
1	Name(s) of periodical(s). Check box if re	porting to	wo or more period	dica	ıls on a consoli	dated basis.		
	A TIGER TRANSIT ADVERTISING							
	В 🗌							
	c 🗆							
	D 🗌							
Enter	amounts for each periodical listed above	in the co	rresponding colur	nn.				
	·	[A		В	С	D	
2	Gross advertising income			0				
_	Add ashuman Adhuman b D Endambana a	ا ا	4.1.15	//		•		_
а	Add columns A through D. Enter here a	nd on Par	t i, line i i, colum	n (Æ	4)		—	0
3	Direct advertising costs by periodical	[0				
а	Add columns A through D. Enter here are	nd on Par	t I, line 11, colum	n (E	3)		>	0
4	Advertising gain (loss). Subtract line 3 fi	rom line						
	2. For any column in line 4 showing							
	complete lines 5 through 8. For any co	lumn in						
	line 4 showing a loss or zero, do not co							
	lines 5 through 7, and enter zero on line	8		0				
5	Readership costs							
6	Circulation income							
7	Excess readership costs. If line 6 is le	<u> </u>						
	line 5, subtract line 6 from line 5. If line 5	5 is less						
	than line 6, enter zero							
8	Excess readership costs allowed	as a						
	deduction. For each column showing a	gain on						
	line 4, enter the lesser of line 4 or line 7			0				
а	Add line 8, columns A through D. Enter	er the gr	eater of the line	8a,	columns total	or zero here and	on	
	Part II, line 13							0
Par								
						3. Percentage	4. Compensation	
	1. Name		2. Title			of time devoted	attributable to	
						to business	unrelated business	
(1)						%		
(2)						%		
(3)						%		
(4)						%		
Tota	I. Enter here and on Part II, line 1 .					🕨		0
Part	XI Supplemental Information (se	e instruc	ctions)					

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only A Name of the organization B Employer identification number 63-6000724 AUBURN UNIVERSITY 8 48 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ► TRANSPORTATION (AIRPORT) Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 4.035.503 1a Gross receipts or sales 0 **c** Balance ▶ 4.035.503 Less returns and allowances 1c Cost of goods sold (Part III, line 8) 2,386,642 2 2 1.648.861 1.648.861 3 Gross profit. Subtract line 2 from line 1c. 3 Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797). See 0 0 4b 0 Capital loss deduction for trusts 0 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 Rent income (Part IV) 0 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 11 Advertising income (Part IX) 11 0 0 Other income (see instructions; attach statement) 12 12 Total. Combine lines 3 through 12 1.648.861 13 13 0 1.648.861 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income 0 Compensation of officers, directors, and trustees (Part X) . . . 1 691,938 2 2 67.944 3 3 4 4 0 Rad debts 0 5 5 Interest (attach statement). See instructions 0 6 6 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return . . . 8b 2,168 0 9 10 0 Contributions to deferred compensation plans 10 0 11 Employee benefit programs 11 0 12 12 Excess exempt expenses (Part VIII) 0 13 Excess readership costs (Part IX) 13 886.811 14 14 15 Total deductions. Add lines 1 through 14 15 1,648,861 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 0 16

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

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

Schedule A (Form 990-T) 2021

0

0

17

18

17

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►	INVENTORIES A	T COST
1	Inventory at beginning of year				0
2	Purchases			2	2,386,642
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	2,386,642
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				2,386,642
9	Do the rules of section 263A (with respect to prop				? 🗌 Yes 🗌 No
	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 instructions.	
	<u>A</u> <u> </u>				
	B				
	C □				
	D 📙	Α	В	С	
2	Rent received or accrued	Α	В	•	
a	From personal property (if the percentage of				
u	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 rents received are appropriate Add line On column	as A through D. Enter	hara and an Dart I li	na 6. aalumn (A) N	
3	Total rents received or accrued. Add line 2c column	is A through D. Enter	nere 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)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) >	0
Dor					
1	Unrelated Debt-Financed Income (se Description of debt-financed property (street add		anda) Chaok if a a	ual uas. Cas instrus	tions
'	• -	, , , ,	,	ual-use. See mstruc	uoris.
	B —				
	C □				
	D				
		Α	В	С	
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				
E	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	%	%	%	%
6	· · · · · · · · · · · · · · · · · · ·	70	70	70	
7	Gross income reportable. Multiply line 2 by line 6				
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	A through D. Enter h	ere and on Part I, lir	ne 7, column (B) ▶	0
11	Total dividends - received deductions included	_			0

Scried	lule A (Form 990-1) 2021							Page 3
Pai	rt VI Interest, Annuiti	es, Royaltie	es, and Rents	s fro	m Controlled Org	anizations (see instru	ctions	s)
					Exempt Co	ntrolled 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	ns		
	7. Taxable income 8. Net unrelated income (loss) (see instructions)		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)								
	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. or 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	P	0	u Tle	on Advortisins III		, 	0
Far	t VIII Exploited Exem		ncome, Othe	rin	an Advertising in	come (see instructions	5)	
1	Description of exploited		a dua da la ultimate		Fotou bous and D	land I line 40 and one - (A)		
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)		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 Par	es. Subtract li					7	

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if rep	oorting tw	o or more period	licals on a conso	lidated basis.	
	A 🗌					
	B					
Entor	D amounts for each periodical listed above i	n the cor	responding colum	on.		
Linter	amounts for each periodical listed above i		A	В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here an	d on Part	I, line 11, colum	n (A)		▶0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here an	d on Part	I, line 11, colum	n (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 colline 4 showing a loss or zero, do not collines 5 through 7, and enter zero on lines 5.	a gain, umn in mplete				
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	gain on				
а	Add line 8, columns A through D. Enter Part II, line 13					on 0
Par	t X Compensation of Officers, Dir					
	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
. GI		5 111011 40	110110)			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

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

Department of the Treasury Open to Public Inspection for ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only B Employer identification number **A** Name of the organization 63-6000724 AUBURN UNIVERSITY 8 51 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 211.768 1a Gross receipts or sales 0 **c** Balance ▶ 211,768 Less returns and allowances b 1c Cost of goods sold (Part III, line 8) 0 2 2 211,768 211.768 3 Gross profit. Subtract line 2 from line 1c. 3 Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797). See 0 0 4b 0 Capital loss deduction for trusts 0 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 Rent income (Part IV) 0 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 11 Advertising income (Part IX) 11 0 0 Other income (see instructions; attach statement) 12 12 Total. Combine lines 3 through 12 13 13 211.768 0 211.768 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income 0 Compensation of officers, directors, and trustees (Part X) . . . 1 170,344 2 2 15.978 3 3 4 4 0 Bad debts 0 5 5 Interest (attach statement). See instructions 0 6 6 7 Depreciation (attach Form 4562). See instructions 0 8 Less depreciation claimed in Part III and elsewhere on return . . . 8b 0 0 9 10 0 Contributions to deferred compensation plans 10 0 11 Employee benefit programs 11 0 12 12 Excess exempt expenses (Part VIII) 0 13 Excess readership costs (Part IX) 13 8.011 14 14

For Paperwork Reduction Act Notice, see instructions.

Total deductions. Add lines 1 through 14

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) 2021

194,333

17,435

0 17,435

15

16

17

15

16

17

18

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				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.				0
9	Do the rules of section 263A (with respect to proper				
Part	N Rent Income (From Real Property an				
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-us	se. See instructio	ons.
	A 🗌				
	B				
	C				
	D 🗌		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property is more than 10%				
	rent for personal property is more than 10% but not more than 50%)				
h	From real and personal property (if the				
b	percentage of rent for personal property (ii the				
	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, li	ne 6, column (A) 🛭	0
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
_		D F-t	- D+ 15 0	(D)	
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B))
Par	Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	ual-use. See ins	tructions.
	A				
	B				
	<u> </u>				
	D 📙				
2	Gross income from or allocable to debt -	Α	В	С	D
	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				
	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	-			
0	, , , , , , ,	igh D) Entor have	ud on Dort I line 7	oolumn (A)	
8	Total gross income (add line 7, columns A throu	ugn D). Enter nere an	iu on Part I, line /, 0	column (A) . I	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	d in line 10)	• 0

Par	t VI Interest, Annuit	ies, Royaltie	es, and Rent	s fro		,	ctions	6)
					Exempt Co	ntrolled 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)								
	<u>'</u>		Nonexemp	ot Co	ntrolled Organization	าร		
	7. Taxable income			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 Part					, , , , , , , , , , , , , , , , , , ,	line 8, column (A) 0 ation (see instructions) 4. Set-asides (attach statement)		Total deductions and set-asides
				1	(attach statement)	(4	(ad	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)
Tota		>	0					0
Part	VIII Exploited Exem	pt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited	activity:						
2	Gross unrelated busines	ss income from	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly connelline 10, column (B)					Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line		4	
5	Gross income from activ						5	
6	Expenses attributable to	•					6	
7	Excess exempt expense	es. Subtract li					7	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if rep	orting 1	two or more periodic	als on a conso	lidated basis.	
	A 🗌					
	B					
	<u> </u>					
Entor	D amounts for each periodical listed above i	n tha ac	arroanandina aalumr			
Enter	amounts for each periodical listed above i	ii tile co	Δ	в	С	D
2	Gross advertising income		A			
	•			(4)		
а	Add columns A through D. Enter here and	d on Pa	irt I, line 11, column	(A)	· · · · · · ·	•0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here an	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 colline 4 showing a loss or zero, do not co					
	lines 5 through 7, and enter zero on line 8					
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	•				
а	Add line 8, columns A through D. Ente			. columns tota	al or zero here and	on
_	Part II, line 13					
Par	t X Compensation of Officers, Dir	ectors	, and Trustees (se	ee instruction:	s)	
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted to business	attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
					1	
	II. Enter here and on Part II, line 1 .				🕨	0
Par	Supplemental Information (see	e instru	ictions)			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

B Employer identification number 63-6000724

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

Department of the Treasury Internal Revenue Service

AUBURN UNIVERSITY

A Name of the organization

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).

Open to Public Inspection for 501(c)(3).

C Un	related business activity code (see instructions) ▶	62	2	D Seq	uence:	4	of	8
E Des	scribe the unrelated trade or business HEALTH CARE (PHARM	ACY C	CLINIC & PHYSICAL	THERAE	PY CLINI	C)		
Par			(A) Income) Expense		(C) Ne	t
1a	Gross receipts or sales 52,317							
b	Less returns and allowances 0 c Balance ▶	1c	52,317	•				
2	Cost of goods sold (Part III, line 8)	2	1,647					
3	Gross profit. Subtract line 2 from line 1c	3	50,670					50,670
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
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		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	50,670			0		50,670
Par			limitations on de	ductio	ns. Dec	ductio	ns must be	9
_	directly connected with the unrelated business inco							0
1	Compensation of officers, directors, and trustees (Part X)					1		
2	Salaries and wages					2		30,296
3	Repairs and maintenance					3		46
4	Bad debts					4		0
5	Interest (attach statement). See instructions					5 6		0
6	Taxes and licenses				0	_		0
7	Depreciation (attach Form 4562). See instructions				0			0
8 9	Less depreciation claimed in Part III and elsewhere on return .					8b 9		0
_	Depletion					<u> </u>		0
10	Contributions to deferred compensation plans					10		0
11 12	Employee benefit programs					12		0
						_		0
13	Excess readership costs (Part IX)					13		55,382
14 15	Other deductions (attach statement)					14		85,724
15 16	Total deductions. Add lines 1 through 14	n Suh	tract line 15 from l	 Part Ili	 ine 13	15		05,724
	column (C)					16		(35,054)
17						16		(35,054)
17 10	Unrelated business taxable income. Subtract line 17 from lin					17		(35,054)
18 For Do					· · · · · · · · · · · · · · · · · · · 	18 Sabas		, ,
ror Pa	perwork Reduction Act Notice, see instructions.	Ca	t. No. 74036O			Sched	lule A (Form 99	ıu-ı) 2021

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►		
1	Inventory at beginning of year			1	0
2	Purchases			2	1,647
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	1,647
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				7.5
9	Do the rules of section 263A (with respect to proper				ion? 🗌 Yes 🗌 No
	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 instructio	ns.
	<u>A</u> <u> </u>				
	B				
	D 🗌	Α	В	С	D
2	Rent received or accrued	A	В	<u> </u>	— U
2 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				
_	Tatal wants was investigated an assembled Add lines On activism	as A therework D. Freter	have and an Davit I ii	C l (Λ \ Ν	
3	Total rents received or accrued. Add line 2c column	is a through D. Enter	nere 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)				
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		anda) Ohaaliifa d	Caalinat	
1	Description of debt-financed property (street add	•	,	uai-use. See msi	ructions.
	A ∐				
	B				
	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		0/	0.4)/ n/
6 7	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 through	ugh D). Enter here an	id 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	A through D. Enter h	ere and on Part I, lir	ne 7, column (B) ▶	. 0
11	Total dividends - received deductions included	_			0

	Lead of the second seco	ina Damaki	a and Dank		O III O		-4:	-\		
Par	t VI Interest, Annuit	ies, Royaitie	es, and Rents	s tro		janizations (see instru	ctions	5)		
				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 come in column 5		
(1)										
(2)										
(3)										
(4)										
(-/			Nonexem	ot Co	ntrolled Organizatior	าร				
	7. Taxable income	inco	t unrelated ome (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)										
Tota Pari				 7), (9	▶ 0), or (17) Organiza 3. Deductions	Enter here and on Part I, line 8, column (A) ation (see instructions) 4. Set-asides		er here and on Part I, line 8, column (B) O Total deductions		
				1	directly connected (attach statement)	(attach statement)		and set-asides ld 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	ıls	>	0					0		
Part	VIII Exploited Exem	pt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)			
1	Description of exploited	d activity:				·				
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	•						3			
4							4			
5	Gross income from acti						5			
6	Expenses attributable to						6			
7		es. Subtract li				than the amount on line	7			

Par	t IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	two or more periodic	als on a consoli	dated basis.	
	A 🗌					
	B					
	C □					
Enter	D ☐ amounts for each periodical listed above	in the co	orresponding column	<u> </u>		
Littoi	amounts for each periodical listed above	111 1110 00	A	 В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		> 0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		D 0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5 6 7	Readership costs	 ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	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 . t XI Supplemental Information (se					0
	(0.00)		,			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only A Name of the organization B Employer identification number 63-6000724 AUBURN UNIVERSITY 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 **c** Balance ▶ Less returns and allowances 1c Cost of goods sold (Part III, line 8) Gross profit. Subtract line 2 from line 1c. Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) Unrelated debt-financed income (Part V) Interest, annuities, royalties, and rents from a controlled Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) Advertising income (Part IX) Other income (see instructions; attach statement) Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . . . Interest (attach statement). See instructions . . . Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return . . . 8b Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

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

Schedule A (Form 990-T) 2021

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				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.				0
9	Do the rules of section 263A (with respect to proper				
Part	N Rent Income (From Real Property an				
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-us	se. See instructio	ons.
	A 🗌				
	B				
	C				
	D 🗌		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property is more than 10%				
	rent for personal property is more than 10% but not more than 50%)				
h	From real and personal property (if the				
b	percentage of rent for personal property (ii the				
	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, li	ne 6, column (A) 🛭	0
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
_		D F-t	- D+ 15 0	(D)	
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B))
Par	Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	ual-use. See ins	tructions.
	A				
	B				
	<u> </u>				
	D 📙				
2	Gross income from or allocable to debt -	Α	В	С	D
	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				
	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	-			
0	, , , , , , ,	igh D) Entor have	ud on Dort I line 7	oolumn (A)	
8	Total gross income (add line 7, columns A throu	ugn D). Enter nere an	iu on Part I, line /, 0	column (A) . J	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	d in line 10)	• 0

	,							
Pa	rt 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 acome in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	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)								
Tot						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)
Pai	t VII Investment Inco	ome of a Se	ction 501(c)(7	7), (9), or (17) Organiza	ation (see instructions))	
	1. Description of income	2. Amou	unt of income	l	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)								
Tot	als	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)
		nt Activity I		r Th	an Advertising In	come (see instructions	2)	0
1	Description of exploited	·		. 111	an Autorusing III	COLUMN (SOC INSTRUCTIONS		
2			n trade or busi	ness	Enter here and on P	Part 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	line 10, column (B) Net income (loss) from					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	40	ne 5 from line (than the amount on line	7	

Par	Advertising Income						_
1	Name(s) of periodical(s). Check box if re	porting t	two or more period	icals on a consol	lidated basis.		_
	A 🗆						_
	B						_
							_
Enter	D amounts for each periodical listed above	in the co	orresponding colum	an .			_
LIILEI	amounts for each periodical listed above	iii tiile CC	A	В	С	D	-
2	Gross advertising income		7.				_
а	Add columns A through D. Enter here a	nd on Pa	ırt I, line 11, columı	n (A)		>	0
3	Direct advertising costs by periodical						_
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	n (B)		•	0
4	Advertising gain (loss). Subtract line 3 ft 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, olumn in omplete					
5 6 7	Readership costs	 ess than 5 is less					_
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. Ent Part II, line 13						0
Par	t X Compensation of Officers, Di						_
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business 	
(1)					%		
(2)					%		_
(3)					%		_
(4)					70		_
Tota	II. Enter here and on Part II, line 1 .				🕨		0
	Supplemental Information (se						_
			·				_

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only A Name of the organization B Employer identification number 63-6000724 AUBURN UNIVERSITY 8 72 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ► ACCOMODATION & FOOD SERVICES (HOTEL & CONFERENCE CENTER) Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 19.766.580 1a Gross receipts or sales 0 **c** Balance ▶ 19.766.580 Less returns and allowances b 1c Cost of goods sold (Part III, line 8) 2,288,127 2 2 17,478,453 17.478.453 3 Gross profit. Subtract line 2 from line 1c. 3 Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797). See 0 0 4b 0 Capital loss deduction for trusts 0 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 Rent income (Part IV) 0 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 11 Advertising income (Part IX) 11 0 0 Other income (see instructions; attach statement) 12 12 Total. Combine lines 3 through 12 17.478.453 17.478.453 13 13 0 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income 0 Compensation of officers, directors, and trustees (Part X) 1 8,638,902 2 Salaries and wages 2 263.037 3 3 4 4 28.969 Rad debts 0 5 5 Interest (attach statement). See instructions 0 6 6 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return . . . 8b 812,255 0 9 9 10 0 Contributions to deferred compensation plans 10 0 11 Employee benefit programs 11 0 12 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX) 13 0 7.732.553 14 14 15 Total deductions. Add lines 1 through 14 15 17,475,716 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 74036O

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

Schedule A (Form 990-T) 2021

16

17

2,737

2,737

0

17

18

Part	Cost of Goods Sold Enter me	thod of inventory val	uation ►		· ·
1	Inventory at beginning of year			1	0
2	Purchases			2	2,288,127
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				2,288,127
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	2,288,127
9	Do the rules of section 263A (with respect to proper				ion? 🗌 Yes 🗌 No
Part	N Rent Income (From Real Property an				
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-u	se. See instructio	ns.
	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.				
C	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)				
_		D	D 11 " 0 1	(D)	
5	Total deductions. Add line 4 columns A through	D. Enter nere and o	n Part I, line 6, colu	mn (B) •	0
Par	Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a c	lual-use. See inst	ructions.
	A 🗌				
	В 🗌				
	<u> </u>				
	D 🗌	_			
_	Over income from an allegable to debt	Α	В	С	D
2	Gross income from or allocable to debt -				
3	financed property				
3	to debt-financed property				
_	Straight line depreciation (attach statement) .				
a 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				
•	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	76	70		70
	, , , , , , , , , , , , , , , , , , , ,				
8	Total gross income (add line 7, columns A through	ugh D). Enter here an	id 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	A through D. Enter h	ere and on Part I, lir	ne 7, column (B) ▶	• 0
11	Total dividends - received deductions included	•		• • •	0

	,							. ago 🗨		
Pa	rt VI Interest, Annuit	ies, Royaltie	es, and Rents	s fro	m Controlled Org	janizations (see instru	ctions	3)		
				Exempt Controlled Organizations						
	Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction)	s)	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)										
			Nonexemp	ot Co	ntrolled Organization	ns				
	7. Taxable income	inco	t unrelated ome (loss) ostructions)	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					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)		
Pa	rt VII 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	l	3. Deductions directly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides ld 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)		
Tot	als	▶	0					0		
Par	t VIII Exploited Exem	pt Activity I	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										
4	lines 5 through 7					e 2. If a gain, complete	4			
5	Gross income from acti	•					5			
6	Expenses attributable to						6			
7	Excess exempt expense		ne 5 from line	6, but	do not enter more	than the amount on line	_			

Par	IX Advertising Income						
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	als on a consoli	dated basis.		
	A 🗆						
	В 🗌						
	C						
	D						
Enter	amounts for each periodical listed above	in the co		n. B	С		
2	Gross advertising income		Α	В		D	_
_	•						
а	Add columns A through D. Enter here ar	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	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, lumn in omplete					
5 6 7	Readership costs	ss than					
	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	as a gain on					
а	Add line 8, columns A through D. Enter Part II, line 13	er the gr				on	0
Par							_
· aı	Componication of Cinicolo, 2.	1001010	, and madeous (e		3. Percentage	4. Compensation	
	1. Name		2. Title		of time devoted to business	attributable to unrelated business	
(1)					%		
(2)					%		
(3)					% %		_
(4)					70		_
Tota	II. Enter here and on Part II, line 1 .				•		0
	Supplemental Information (se						_
	(1)		/				
	·						

SCHEDULE A (Form 990-T)

11

12

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 B Employer identification number 63-6000724 AUBURN UNIVERSITY 8 52 C Unrelated business activity code (see instructions) ▶ **D** Sequence: of **E** Describe the unrelated trade or business ► INVESTMENTS Part I **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 0 **c** Balance ▶ 0 Less returns and allowances 1c Cost of goods sold (Part III, line 8) 0 2 2 0 0 3 Gross profit. Subtract line 2 from line 1c 3 Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797). See 0 0 4b 0 Capital loss deduction for trusts 4c 0 Income (loss) from a partnership or an S corporation (attach 5 statement) 5 92.249 92.249 Rent income (Part IV) 0 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled 0 8 0 0 Investment income of section 501(c)(7), (9), or (17) 9 organizations (Part VII) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10

Total. Combine lines 3 through 12 13 13 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) . . . 1 2 Salaries and wages 2 3 Repairs and maintenance 3

11

12

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		
8	Less depreciation claimed in Part III and elsewhere on return 8a 0	8b	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	0
13	Excess readership costs (Part IX)	13	0
14	Other deductions (attach statement)	14	0
15	Total deductions. Add lines 1 through 14	15	0
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	92,249
17	Deduction for net operating loss. See instructions	17	92,249
18	Unrelated business taxable income. Subtract line 17 from line 16	18	0

For Paperwork Reduction Act Notice, see instructions.

Advertising income (Part IX)

Other income (see instructions; attach statement)

Cat. No. 74036O

Schedule A (Form 990-T) 2021

0

0

0

0

92,249

0

0

0

0

0

92,249

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				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.				0
9	Do the rules of section 263A (with respect to proper				
Part	N Rent Income (From Real Property an				
1	Description of property (property street address,	city, state, ZIP code). Check if a dual-us	se. See instructio	ons.
	A 🗌				
	B				
	C				
	D 🗌		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property is more than 10%				
	rent for personal property is more than 10% but not more than 50%)				
h	From real and personal property (if the				
b	percentage of rent for personal property (ii the				
	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, li	ne 6, column (A) 🛭	0
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
_		D F-t	- D+ 15 0	(D)	
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B))
Par	Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add	dress, city, state, ZIP	code). Check if a d	ual-use. See ins	tructions.
	A				
	B				
	<u> </u>				
	D 📙				
2	Gross income from or allocable to debt -	Α	В	С	D
	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				
	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	-			
0	, , , , , , ,	igh D) Entar hara	ud on Dort I line 7	oolumn (A)	
8	Total gross income (add line 7, columns A throu	ugn D). Enter nere an	iu on Part I, line /, 0	column (A) . J	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	d in line 10)	• 0

	t VI Interest, Annuit	ies. Rovaltie	s. and Rents	s fro	m Controlled Org	anizations (see instru	ction	s)		
	,			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	6. Deductions direct connected with income in column 5			
(1)							+			
(2)										
(3)										
(4)										
		1	Nonexemp	t Co	ntrolled Organization	าร				
	7. Taxable income	inco	t unrelated me (loss) astructions)	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 Pari	VII Investment Inco			 7), (9		Enter here and on Part I, line 8, column (A) 0 ation (see instructions)))	er here and on Part I, line 8, column (B) 0		
	1. Description of income	2. Amou	int of income		3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides and 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				Ļ	0		
	VIII Exploited Exem		ncome, Othe	r Th	an Advertising In	come (see instructions	3)	1		
1	Description of exploited	·			F	· · · · · · · · · · · · · · · · · · ·				
2						Part 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	Net income (loss) from lines 5 through 7					e 2. If a gain, complete	4			
5	Gross income from acti	ivity that is not	unrelated bus	iness	income		5			
6	Expenses attributable to	o income ente	red on line 5				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 periodic	als on a consoli	dated basis.		
	A 🗆						
	В 🗌						
	C						
	D						
Enter	amounts for each periodical listed above	in the co		n. B	С		
2	Gross advertising income		Α	В		D	_
_	•						
а	Add columns A through D. Enter here ar	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	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, lumn in omplete					
5 6 7	Readership costs	ss than					
	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	as a gain on					
а	Add line 8, columns A through D. Enter Part II, line 13	er the gr				on	0
Par							_
· aı	Componication of Cinicolo, 2.	1001010	, and madeous (e		3. Percentage	4. Compensation	
	1. Name		2. Title		of time devoted to business	attributable to unrelated business	
(1)					%		
(2)					%		
(3)					% %		_
(4)					70		_
Tota	II. Enter here and on Part II, line 1 .				•		0
	Supplemental Information (se						_
	(1)		/				
	·						

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

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

Department of the Treasury ▶ 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 63-6000724 AUBURN UNIVERSITY 8 53 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 0 **c** Balance ▶ 0 Less returns and allowances 1c Cost of goods sold (Part III, line 8) 0 2 2 0 0 3 Gross profit. Subtract line 2 from line 1c. . . . 3 Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 0 0 Net gain (loss) (Form 4797) (attach Form 4797). See 0 0 4b 0 Capital loss deduction for trusts 0 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 0 0 Rent income (Part IV) 240,256 141,794 98,462 6 6 7 0 0 0 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 11 Advertising income (Part IX) 11 0 0 Other income (see instructions; attach statement) 12 12 Total. Combine lines 3 through 12 240.256 13 13 141.794 98.462 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be Part II directly connected with the unrelated business income 0 Compensation of officers, directors, and trustees (Part X) . 1 0 Salaries and wages 2 2 0 3 3 4 4 0 Bad debts 0 5 Interest (attach statement). See instructions 5 0 6 6 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return. 8b 88,652

For Paperwork Reduction Act Notice, see instructions.

Excess exempt expenses (Part VIII)

Contributions to deferred compensation plans

Employee benefit programs

Excess readership costs (Part IX)

Total deductions. Add lines 1 through 14

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) 2021

0

0

0

0

0 0

88,652

9,810

9,810

0

9

10

11

12

13

14

15

16

17

18

10

11

12

13

14

15

16

17

Dor	The Cook of Cooks Cold	thed of inventory yel	uation		
		thod of inventory val			
1	Inventory at beginning of year				0
2	Purchases				0
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 prop				? L Yes L No
	Rent Income (From Real Property an				
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-u	se. See instructions.	
	A UBURN ARENA, AUBURN, AL 36849				
	B JULES COLLINS MUSEUM, AUBURN, AL 368	49			
	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%)				
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) .				
_	Total rents received or accrued by property.	92,234		12,601	
С	Add lines 2a and 2b, columns A through D	00.004		40.004	
	Add lines 2a and 2b, coldmis A through b	92,234	0	12,601	
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) ▶	240,256
4	Deductions directly connected with the income		1	<u>-</u>	
4	in lines 2(a) and 2(b) (attach statement)	10,320	0	F 027	
	in into Z(a) and Z(b) (attach statement)	10,320	U	5,027	_
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) 🕨	141,794
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add		code) Check if a c	lual-use See instruc	tions
•	A 🗆		oodoj. Ondok ii d c	idai doo. ooo irioti do	ationio.
	B □				
	c □				
	D				
		Α	В	С	
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 through	ugn D). Enter here ar	na on Part I, line 7, o	column (A) . 🕨	0
9	Allocable deductions. Multiply line 3c by line 6				
10		A through D. Catair b	ore and an Doublin	20.7 column (D) b	
10	Total allocable deductions. Add line 9, columns	_		· · · · · ·	0
11	Total dividends - received deductions included	d in line 10		🕨	0

Par	t VI Interest, Annuit	ies, Royaltie	es, and Rent	s fro		,	ctions	6)	
	Exempt Controlled Organizations 4. Name of controlled Organizations 6. Natural standard 1. Table for position 1. To Date of column 4. 1. C. Dade of the column 4. 1. Table for position 1. Table for								
	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)									
	<u>'</u>		Nonexemp	ot Co	ntrolled Organization	าร			
	7. Taxable income	inco	t unrelated me (loss) nstructions)	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 Part					, , , , , , , , , , , , , , , , , , ,	line 8, column (A) 0 ation (see instructions) 4. Set-asides (attach statement)		Total deductions and set-asides	
				1	(attach statement)	(4	(ad	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)	
Tota		>	0					0	
Part	VIII Exploited Exem	pt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)		
1	Description of exploited	activity:							
2	Gross unrelated busines	ss income from	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)						3		
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line		4		
5	Gross income from activ						5		
6	Expenses attributable to	•					6		
7	Excess exempt expense	es. Subtract li					7		

Par	t IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	two or more periodic	als on a consoli	dated basis.	
	A 🗌					
	B					
	C □					
Enter	D ☐ amounts for each periodical listed above	in the co	orresponding column	<u> </u>		
Littoi	amounts for each periodical listed above	111 1110 00	A	 В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		> 0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		D 0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5 6 7	Readership costs	 ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	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 . t XI Supplemental Information (se					0
	(0.00)		,			

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
01/15/2022		7,500
03/15/2022		7,500
06/15/2022		7,500
09/15/2022		7,500
	Totals	30,000

Name of Partnership	Share of gross income	Share of deductions	Gain or loss
INVESTMENTS			
(1) AG REALTY FUND VIII, LP	(1,048)	0	(1,048)
(2) AG REALTY VALUE FUND X LP	17,903	60	17,843
(3) DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	0	0	0
(4) DENHAM COMMODITY PARTNERS FUND VI LP	(5,038)	420	(5,458)
(5) ENCAP ENERGY CAPITAL FUND X, L.P.	207,215	170,590	36,625
(6) ENCAP ENERGY CAPITAL FUND XI, L.P.	(28,535)	144,787	(173,322)
(7) ENCAP FLATROCK MIDSTREAM FUND III, LP	97,385	11,763	85,622
(8) ENCAP FLATROCK MIDSTREAM FUND IV, LP	309,418	45,305	264,113
(9) FRONTIER FUND V-A LP	(39,337)		(39,337)
(10) GEM REALTY FUND	(18)		(18)
(11) STEPSTONE VC GLOBAL PARTNERS V-B, LP	(320)	2	(322)
(12) STEPSTONE VC GLOBAL PARTNERS VI-B, LP	(108)		(108)
(13) STEPSTONE VC GLOBAL PARTNERS VII-B, LP	(1,511)	30	(1,541)
(14) STEPSTONE VC GLOBAL PARTNERS VIII-B, LP	(10,058)	3	(10,061)
(15) STEPSTONE VC GLOBAL PARTNERS IX-B, LP	(31)		(31)
(16) LEXINGTON CAPITAL PARTNERS VI-A, LP	7,147	2	7,145
(17) LANDMARK EQUITY PARTNERS XV, LP	56,646	9,005	47,641
(18) NATURAL GAS PARTNERS IX, LP	0		0
(19) NPG NATURAL RESOURCES X., LP	51,130	27,892	23,238
(20) SUMMIT PARTNERS GROWTH EQUITY FUND XI-A LP	(1,356)		(1,356)
(21) SUN CAPITAL PARTNERS VII, LP	2,284	2,310	(26)
(22) WALTON STREET REAL ESTATE FUND V, LP	(1,040)		(1,040)
(23) WHEELOCK STREET REAL ESTATE FUND V, LP	341,199	298,206	42,993
(24) AMERICAN SECURITIES PARTNERS VI, LP	0		0
(25) AMERICAN SECURITIES PARTNERS VII, LP	0		0
(26) AMERICAN SECURITIES PARTNERS VIII, LP	1,957	72,077	(70,120)
(27) ASP VII ALTERNATIVE INVESTMENTS I (A) LP	0		0
(28) SUMMIT PARTNERS GROWTH EQUITY FUND X-A, LP	(13,743)	58	(13,801)
(29) WHEELOCK STREET REAL ESTATE FUND VI, LP	183,515	386,843	(203,328)
(30) ENCAP IX	160,010	96,049	63,961
(31) SUMMIT PARTNERS GROWTH EQUITY FUND IX-A, LP	27,626	3,641	23,985
Total	1,361,292	1,269,043	92,249

Description		Amount
RETAIL TRADE		
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
(3) ACCOUNTING, LEGAL & ADMINISTRATIVE		9,902
(4) BANK FEES		31,772
(5) FREIGHT		0
(6) INSURANCE		542
(7) MARKETING & ADVERTISING		17,664
(8) MEMBERSHIP DUES & TRAINING		97
(9) OTHER		6,542
(10) POSTAGE, PRINTING & COPYING		64
(11) PROFESSIONAL SERVICES		713
(12) RENTAL		722
(13) SUPPLIES		8,660
(14) TELEPHONE		570
(15) TRAVEL, MEALS & ENTERTAINMENT		244
(15) TRAVEL, WEALS & ENTERTAINWENT	Total	
TRANSPORTATION (AIRPORT)	Total	77,492
TRANSPORTATION (AIRPORT)		
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)	+	0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
(3) ACCOUNTING, LEGAL & ADMINISTRATIVE		125,733
(4) BANK FEES		58,673
(5) FREIGHT		695
(6) INSURANCE		53,228
(7) MEMBERSHIP DUES & TRAINING		3,008
(8) OTHER		66,345
(9) POSTAGE, PRINTING & COPYING		6,029
(10) PROFESSIONAL SERVICES		12,783
(11) RENTAL		40,611
(12) SUPPLIES		14,146
(13) TELEPHONE		9,020
(14) TRAVEL AND MEALS		6,922
(15) UNIFORMS		5,791
(16) UTILITIES		38,406
(17) ELIMINATE LOSSES ON AREAS WITH NO PROFIT MOTIVE		444,368
(18) MARKETING & ADVERTISING		1,053
	Total	886,811
INFORMATION (OFF CAMPUS COMMUNICATIONS)	·	
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
(3) ACCOUNTING, LEGAL, & ADMIN.		4,502
(4) OTHER		1,312
(5) SUPPLIES		33
(6) TELEPHONE		1,196
(7) UTILITIES		968
(I) UTILITIES	Total	
LIFALTH CARE (BUADMACY CLINIC & BUYCICAL THERABY CLINIC)	Total	8,011
HEALTH CARE (PHARMACY CLINIC & PHYSICAL THERAPY CLINIC)		
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
(3) ACCOUNTING, LEGAL, & ADMIN.		53,910
(4) OTHER		861
(5) SUPPLIES		143
(6) RENTAL		468
	Total	55,382
ARTS, ENTERTAINMENT & RECREATION	ı	
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0

(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
(3) ACCOUNTING, LEGAL, & ADMIN		0
(4) TRAVEL, MEALS, & ENTERTAINMENT		0
	Total	0
ACCOMODATION & FOOD SERVICES (HOTEL & CONFERENCE CENTER)		
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
(3) ACCOUNTING, LEGAL, & ADMIN.		57,787
(4) BANK FEES		513,414
(5) CONTRACT SERVICES		505,863
(6) INSURANCE		184,529
(7) MARKETING & ADVERTISING		313,714
(8) MEMBERSHIP DUES & TRAINING		124,080
(9) OTHER		3,180,480
(10) POSTAGE, PRINTING & COPYING		39,923
(11) PROFESSIONAL SERVICES		277,192
(12) RENTAL		83,513
(13) SUPPLIES		683,147
(14) TELEPHONE		0
(15) TRAVEL, MEALS, & ENTERTAINMENT		44,259
(16) UNIFORMS		36,238
(17) UTILITIES		697,839
(18) ELIMINATE LOSSES ON AREAS WITH NO PROFIT MOTIVE		990,575
	Total	7,732,553
INVESTMENTS		
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
	Total	0
REAL PROPERTY RENTAL		
(1) AMORTIZATION (FORM 4562, PART VI, LINE 44)		0
(2) EXTRATERRITORIAL INCOME EXCLUSION (FORM 8873, LINE 52)		0
	Total	0

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	2,737	29,947					
2019	46,603		1,528		45,075					
Totals	79,287	0	1,528	2,737	75,022					
INVESTMENTS										
2018	1,026,647		0	92,249	934,398					
2019	387,855		0		387,855					
Totals	1,414,502	0	0	92,249	1,322,253					
REAL PROPERTY REN	REAL PROPERTY RENTAL									
2019	54,722		0	9,810	44,912					
Totals	54,722	0	0	9,810	44,912					

Schedule A - Part IV	Rent Income (From Real Property and Personal Property Leased With Real Property)
----------------------	--

	Dual use	1. Description of property (Address) 2. Rent received or accrued			ued	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 PROPER	TY RENTAL						
(1)		STUDENT CENTER, AUBURN, AL 36849		45,970	45,970	94,664	
(2)		AG HERITAGE PARK, AUBURN, AL 36849		48,505	48,505	1,212	
(3)		GOGUE PERFORMING ARTS CENTER, AUBURN, AL 36849		40,946	40,946	30,571	

REAL PROPERTY RENTAL		
(1) AUBURN ARENA, AUBURN, AL 36849	Description	Amount
	SALARIES AND WAGES	2,045
	REPAIRS AND MAINTENANCE	21
	BANK FEES	18
	OTHER	43
	PROFESSIONAL SERVICES	7,036
	RENTAL	838
	SUPPLIES	236
	TELEPHONE	23
	POSTAGE, PRINTING & COPYING	60
(2) JULES COLLINS MUSEUM, AUBURN, AL 36849	Description	Amount
	DEPOSIT REFUNDS	0
	VENDOR REFUNDS	0
(3) PEBBLE HILL, AUBURN, AL 36849	Description	Amount
	OTHER	3,666
	SUPPLIES	1,361
(4) STUDENT CENTER, AUBURN, AL 36849	Description	Amount
	SALARIES AND WAGES	74,534
	REPAIRS AND MAINTENANCE	4,308
	BANK FEES	733
	OTHER	15,089
(5) AG HERITAGE PARK, AUBURN, AL 36849	Description	Amount
	REPAIRS AND MAINTENACE	1,212
	SUPPLIES	0
	UTILTIES	0
(6) GOGUE PERFORMING ARTS CENTER, AUBURN, AL 36849	Description	Amount
	OTHER	30,571
	Total	141,794
Total for Schedule A - Part IV, Line 4, Deductions directly connected with the income in lines 2(a) and 2(b)		141,794