Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	ı [OMB No. 1545-0047
		For cal	endar year 2020 or other tax year beginning JUL 1, 2020 , and ending JUN 30, 2021		2020
Depar Interna	tment of the Treasury al Revenue Service	•	\blacktriangleright 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	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmple	oyer identification number
B E:	xempt under section	Print	LAFAYETTE COLLEGE		24-0795686
	501(c)(3) 408(e) 220(e)		E Group exemption number (see instructions)		
	408A 530(a) 529(a) 529S		City or town, state or province, country, and ZIP or foreign postal code EASTON, PA 18042-1778	F	Check box if
	_	С Во	ok value of all assets at end of year	1	an amended return.
G	Check organization	type 🕨	X 501(c) corporation 501(c) trust 401(a) trust Other trust A	pplicat	ole reinsurance entity
Н	Check if filing only to	>	Claim credit from Form 8941 Claim a refund shown on Form 2439		
1 (Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		>
J	Enter the number of	attach	ed Schedules A (Form 990-T)		3
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.	>	Yes X No
	The books are in car			10-33	0-5957
Pa	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	0.
2	Reserved			2	
3	Add lines 1 and 2			3	
4			see instructions for limitation rules)	4	0.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	
6	Deduction for net	operati	ng loss. See instructions	6	0.
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from			7	
8	Specific deduction	n (genei	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A dec	duction. See instructions	9	
10	Total deductions.	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
D-	enter zero			11	0.
Ра	rt II Tax Com			1	
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2			ates. See instructions for tax computation. Income tax on the amount on	_	
	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041) ►	2	
3	Proxy tax. See ins			3	
4	Other tax amounts			4	
5	Alternative minimu			5	
6	•		cility income. See instructions	6	
7			n 6 to line 1 or 2, whichever applies	7	0. 5 990 T (222)
LHA	For Paperwork F	reduct	ion Act Notice, see instructions.		Form 990-T (2020)

	90-T (2	,							Р	age 2
Part	III T	Tax and Payments								
1a	Foreig	n tax credit (corporations attach Form 1	118; trusts attach Form 111	6)	. 1a		_			
b	Other	credits (see instructions)			1b					
С	Gener	al business credit. Attach Form 3800 (se	e instructions)		1c		_			
d	Credit	for prior year minimum tax (attach Form	8801 or 8827)		1d					
е	Total	credits. Add lines 1a through 1d					. L	1e		
2							- 1	2		0.
3	Other	taxes. Check if from: Form 42	255 Form 8611	Form	8697	Form 8866				
		Other (a	ttach statement)				L	3		
4	Total	tax. Add lines 2 and 3 (see instructions).	Check if include	es tax prev	iously de	eferred under				
	sectio	n 1294. Enter tax amount here			▶			4		0.
5	2020	net 965 tax liability paid from Form 965-A	A or Form 965-B, Part II, colu	ımn (k), line	e 4 _,	······	L	5		0.
6a	Paym	ents: A 2019 overpayment credited to 20)20	<u></u>	6a		_			
b	2020	estimated tax payments. Check if section	n 643(g) election applies	▶ □	6b		_			
С	Tax d	eposited with Form 8868			6с		_			
d	Foreig	n organizations: Tax paid or withheld at	source (see instructions)		. 6d		_			
е	Backu	p withholding (see instructions)			6e		_			
f	Credit	for small employer health insurance pre-	miums (attach Form 8941)		. 6f		_			
g		credits, adjustments, and payments:			-					
		Form 4136	Other	_ Total	► 6g		_			
7	Total	payments. Add lines 6a through 6g					<u></u> . _	7		
8	Estima	ated tax penalty (see instructions). Check	k if Form 2220 is attached			▶ ∟	┙┝	8		
9		ue. If line 7 is smaller than the total of lin					▶ _	9		
10		eayment. If line 7 is larger than the total of					▶	10		
11		the amount of line 10 you want: Credite)	11		
Part		Statements Regarding Certain			•	•		1		
1	•	time during the 2020 calendar year, did	•		•		•	Ľ	Yes	<u>No</u>
		financial account (bank, securities, or ot	,		•	•				
		N Form 114, Report of Foreign Bank and	d Financial Accounts. If "Yes	s," enter the	e name o	f the foreign countr	У			
_	here									X
2		g the tax year, did the organization receiv		-						37
		n trust?								X
_		s," see instructions for other forms the or	•			▶ ♠				
3		the amount of tax-exempt interest receiv								Х
4a		e organization change its method of acc								
b		s "Yes," has the organization described t	ne change on Form 990, 99	U-EZ, 99U-F	PF, or Fo	rm 1128? If "NO,"				
Part		n in Part V Supplemental Information							I	
		planation required by Part IV, line 4b. Als	a provide any other addition	nal inform	otion Co.	o instructions				
rioviue	e trie ex	pianation required by Part IV, line 4b. Als	so, provide any other addition	mai imomia	alion. Se	e instructions.				
		der penalties of perjury, I declare that I have examined					wledge	and belief, it is true,		
Sign	со	rect and complete. Declaration of preparer (other than	taxpayer) is based on all information	of which prepa	rer has any	knowledge.	_			
Here		Cindia SI	4/12/22 A	SSISTANT	' VP AN	D CONTROLLER		he IRS discuss this re eparer shown below		ith
		Signature of officer	Date Tit					ctions)? X Yes	` —	No
		Print/Type preparer's name	Preparer's signature	Tr	Date	Check	if	PTIN	_	
Dح:م			pa. o. o o.g.iaturo	'		self- employ	ʻ			
Paid Propa	2505	CONNIE M. LIRA	CONNIE M. LIRA	0	4/11/22		-	P00481097		
Prepa Use (Firm's name CLIFTONLARSONALLEN				Firm's EIN		41-074674	19	
USE (riiy	•	N PIKE, SUITE 400							
		Firm's address PLYMOUTH MEETIN	IG, PA 19462			Phone no.	(21	5) 643-3900		
		·				•		Form 99	0-T (2020)
									,	,

023711 02-02-21

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

ENTITY

501(c)(3) Organizations Only

of

Department of the Treasury Internal Revenue Service

C Unrelated business activity code (see instructions) ►

► 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).

Name of the organization B Employer identification number LAFAYETTE COLLEGE 24 - 0795686D Sequence:

Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 280,600. b Less returns and allowances c Balance 2 Cost of goods sold (Part III, line 8) 2 Gross profit. Subtract line 2 from line 1c 3 -305,854. 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX) 11 1280, Income 1280, 600. 280, 600.	E [Describe the unrelated trade or business RETAIL SALES				
b Less returns and allowances c Balance 2 Cost of goods sold (Part III, line 8) 2 586,454. 3 Gross profit. Subtract line 2 from line 1c 3 -305,854305,854. 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 4c 1 come (loss) from a partnership or an S corporation (attach statement) 5 c Rent income (Part IV) 6 c 1 come (Part IV) 7 corganization (Part VI) 8 lnterest, annuities, royalties, and rents from a controlled organizations (Part VII) 9 lnvestment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 10 Advertising income (Part IX) 11				(A) Income	(B) Expenses	(C) Net
b Less returns and allowances c Balance 2 Cost of goods sold (Part III, line 8) 2 586,454. 3 Gross profit. Subtract line 2 from line 1c 3 -305,854305,854. 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 4c 1 come (loss) from a partnership or an S corporation (attach statement) 5 c Rent income (Part IV) 6 c 1 come (Part IV) 7 corganization (Part VI) 8 lnterest, annuities, royalties, and rents from a controlled organizations (Part VII) 9 lnvestment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 10 Advertising income (Part IX) 11		Gross receipts or sales 280,600.				
2 Cost of goods sold (Part III, line 8) 3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) 4 b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 4 c 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part IX) 11 Advertising income (Part IX) 2 586, 454. 3 -305, 854. 4 a 4 a 4 b 4 c 5 50 6 c 7 Unrelated debt-financed income (Part VIII) 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			1c	280,600.		
3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) 4a b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX) 3 -305, 854 -305, 854 4a -305, 854 -305, 8	2		2	586,454.		
1120)) (see instructions) b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX)	3		3	-305,854.		-305,854.
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part IX) 11 Advertising income (Part IX)	4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part IX) 11 Advertising income (Part IX)		1120)) (see instructions)	4a			
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX)	b		4b			
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX)	С	Capital loss deduction for trusts	4c			
6 Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 Unrelated debt-financed income (Part V) 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX) 11	5					
6 Rent income (Part IV) 6 7 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 10 Exploited exempt activity income (Part VIII) 10 11 Advertising income (Part IX) 11		statement)	5			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX)	6		6			
organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX) 8 9 10 11	7	Unrelated debt-financed income (Part V)	7			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX) 11 11 11 11 11 11 11 11	8	Interest, annuities, royalties, and rents from a controlled				
organizations (Part VII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IX) 9 10 11		organization (Part VI)	8			
10 Exploited exempt activity income (Part VIII) 10 11 Advertising income (Part IX) 11	9	Investment income of section 501(c)(7), (9), or (17)				
11 Advertising income (Part IX) 11		organizations (Part VII)	9			
	10	Exploited exempt activity income (Part VIII)	10			
12 Other income (coe instructions: attach statement)	11		11			
12 Other modifie (see instructions, attach statement)	12	Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	Total. Combine lines 3 through 12	13	-305,854.		-305,854.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement) (see instructions)				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562) (see instructions)					
8	Less depreciation claimed in Part III and elsewhere on return		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	0.
16	Unrelated business income before net operating loss deduction. Subtract lin	ne 15 from	Part I	, line 13,		
	column (C)				16	-305,854.
17	Deduction for net operating loss (see instructions)				17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16				18	-305,854.

LHA For Paperwork Reduction Act Notice, see instructions.

Part	III Cost of Goods Sold Enter met	nod of inventory valuati	on N/A		Page Z
1		lod of inventory valuati	OII P	1	0.
2	Purchases				586,454.
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				586,454.
7	Inventory at end of year			_	0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter I				586,454.
9	Do the rules of section 263A (with respect to property)	·			Yes X No
Part					
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use (see instr	ructions)	
	A \square	,	,	,	
	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 columns A	through D. Enter here	and on Part I, line 6, c	column (A)	0.
	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. En	ter here and on Part I,	line 6, column (B)	>	0.
Part	, e				
1	Description of debt-financed property (street address, o	city, state, ZIP code). C	heck if a dual-use (see	e instructions)	
	<u>A</u>				
	B				
	<u> </u>				
	D	I			
•	Out to the second form of all a ship to debt fine and	Α	В	С	<u>D</u>
2	Gross income from or allocable to debt-financed				
3	property Deductions directly connected with or allocable				
3	to debt-financed property				
_	Straight line depreciation (attach statement)				
a b	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b,				
C	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-				
5	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6	90	90	70	70
8	Total gross income (add line 7, columns A through D)	Enter here and on Par	t L line 7 column (A)		0.
J	Total gross income (add line 1, columns A tillough b)	. Litter Here and On Par	ci, iiiie 7, coluitiii (A)		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	l on Part I, line 7, colu	mn (B)	0.
11	Total dividends-received deductions included in line				0.

Page	•
raue	•

Schedu	le A (Form 990-T) 2020	··· <u> </u>	IB		<u> </u>						Page 3
Part '	VI Interest, Annu	lities, Re	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (see ins	struction	s)	
						E	Exempt Contro	lled Organiz	ations		
	1. Name of controlle	d	2. Employer	3. Net unrelated 4. To		4. Tota	al of specified	5. Part of			Deductions directly
	organization		identification	incon	ne (loss)	payn	nents made	that is included that is included the controlling			connected with
			number	(see ins	structions)			tion's gro			ncome in column 5
(1)											
(2)											
(3)											
(4)											
			No	nexempt C	Controlled O	rganizati	ions				
7.	Taxable Income	8.	Net unrelated	9. To	otal of specif	fied	10. Part (of column 9		11. De	eductions directly
		ir	come (loss)	pa	yments mad	le		luded in the		CC	onnected with
		(see	e instructions)					organization income	18	inco	me in column 10
(1)											
(2)			<u> </u>								
(3)											
(4)											
							Add colum	ns 5 and 10	D.	Add c	columns 6 and 11.
							1	and on Parl	: I,		here and on Part I,
							line 8, c	column (A)		line	e 8, column (B)
Totals						▶			0.		0.
Part '	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructi	ons)		
	1. Desc	cription of	income		2. Amou	int of	3. Deduction	ons 4	. Set-asi	des	5. Total deductions
					incon	ne	directly conn	,	ich state	ment)	and set-asides (add cols 3 and 4)
							(attach stater	ment)			(add cols o and 4)
(1)											
(2)											
(3)											
(4)											
					Add amou						Add amounts in column 5. Enter
					here and o						here and on Part I,
					line 9, colu	umn (A)					line 9, column (B)
Totals				<u></u>		0.					0.
Part '	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve	ertising	g Income ((see instruc	tions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2	2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
	line 10, column (B)								3	3	
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete	!			
	lines 5 through 7								4	١	
5	Gross income from ac	tivity that i	s not unrelated busi	iness incor	ne				5	5	
6	Expenses attributable								6	<u> </u>	
7	Excess exempt expen										
	4. Enter here and on F	art II, line	12						7	7	

	le A (Form 990-T) 2020 X Advertising Income				Pag
art I		ture or mare periodicale on a	aanaalidatad basis		
	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a	consolidated basis	5.	
	A				
	B				
	c				
	D 📖				
ter ar	mounts for each periodical listed above in the co	orresponding column.	T	1	
		Α	В	С	D
	Gross advertising income		l .		
	Add columns A through D. Enter here and on P	Part I, line 11, column (A)		>	
а			1	1	
	Direct advertising costs by periodical	· · · · · · · · · · · · · · · · · · ·			
а	Add columns A through D. Enter here and on F	Part I, line 11, column (B)		>	
4	Advertising gain (loss). Subtract line 3 from line				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete		1		
	lines 5 through 7, and enter zero on line 8	L	<u> </u>		
	Readership costs				
	Circulation income	l l			
	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less	,			
	than line 6, enter zero				
	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				
	Add line 8, columns A through D. Enter the gre	•	tal or zero here an	d on	
u	Part II, line 13	ater or the line oa, columns to	tal of zero fiere an	u on	
art)		ctors. and Trustees	ee instructions)		
		(5	ice instructions)	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
	1. Ivaille	Z. Title		to business	unrelated business
				%	unrelated business
				1	
				%	
				%	
				%	
	Enter here and on Part II, line 1			P	
art >	(I Supplemental Information (see	instructions)			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

ENTITY

501(c)(3) Organizations Only

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).

A	Name of the organization LAFAYETTE COLLEGE	B Employer identif		n numbe	r	
c	Unrelated business activity code (see instructions) > 520000	D Sequence:	2	of	3	

<u> </u>	escribe the unrelated trade or business PARTNERSHIP INVEST	иеито	UBII - REG. SEC.	1.512(A)-6 DEEMED	PARTICIP
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	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			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 1	5	-19,225.		-19,225.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	-19,225.		-19,225.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)		 1	
2	Salaries and wages		2	
3	Repairs and maintenance		3	
4	Bad debts		4	
5	Interest (attach statement) (see instructions)		5	
6	Taxes and licenses		6	
7	Depreciation (attach Form 4562) (see instructions)			
8	Less depreciation claimed in Part III and elsewhere on return	8a	8b	
9	Depletion		 9	
10	Contributions to deferred compensation plans		10	
11	Employee benefit programs		11	
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement)		14	
15	Total deductions. Add lines 1 through 14		15	0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from			
	column (C)		 16	-19,225.
17	Deduction for net operating loss (see instructions)		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			-19,225.
	For Denominal Deduction Act Notice and instructions			I. A (Farme 000 T) 0000

For Paperwork Reduction Act Notice, see instructions.

	ıle A (Form 990-T) 2020				Page 2
Part	III Cost of Goods Sold Enter met	hod of inventory valuati	on 		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter l				
9	Do the rules of section 263A (with respect to property)	oroduced or acquired fo			Yes No
Part					
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use (see instr	uctions)	
	A 🗌	,	•	,	
	В				
	c 🗆				
	D				
		Α	В	С	
2	Rent received or accrued	-,	_	· ·	
a	From personal property (if the percentage of				
<u> </u>	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				_
b					
	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.				
С					
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and an Dort Llina 6 a	olumn (A)	0.
3	Deductions directly connected with the income	Tillough D. Enter here a	and on Fart i, line o, c	Didiffit (A)	
4	•				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	star hara and an Dort I	ing 6 galumn (D)	_	0.
Part '		oo instructions)	ine o, column (b)		
1	Description of debt-financed property (street address, of		anck if a dual use (see	instructions)	_
•	A Street address, to	sity, state, ZIF codej. Oi	ieck ii a dual-use (see	instructions)	
	В —				
	C				
	<u> </u>		В	С	
0	Crass income from an allegable to debt financed	Α	В		<u>D</u>
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	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Par	t I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	on Part I, line 7, colur	nn (B)	0.
11	Total dividends-received deductions included in line	10		>	0.

ı	D	•
ı	Pade	٠.

	ule A (Form 990-T) 2020 VI Interest, Annu	ities R	valties and Re	ants fron	n Control	ed Or	ganizations	(acc instr	uotiono)		Page 3	
Part	VI IIIterest, Airid	iities, itt	Jyanies, and me		ii Ooniii oi		<u> </u>	,				
	1. Name of controlled 2. Employer			Exempt Controlled Organization 3. Net unrelated 4. Total of specified 5. Part of columns of the								
	organization		2. Employer identification			nents made	5. Part of column 4 that is included in the					
			number			Payn	nonto made		ntrolling organiza-		come in column 5	
(1)				()				tion's gross	income			
(1) (2)												
(3)												
(4)												
<u> ,</u>			No	nexempt C	Controlled Or	aanizati	ons	l				
	7. Taxable Income	8. 1	Net unrelated		otal of specif	-	1	of column 9	11	I. Dec	ductions directly	
		in	come (loss)	pay	yments mad	е		luded in the		con	nnected with	
		(see	e instructions)				controlling gross	i ir	ncom	e in column 10		
(1)												
(2)												
(3)												
(4)												
								ns 5 and 10.	I		lumns 6 and 11.	
								and on Part I, column (A)	Ent	Enter here and on Part I, line 8, column (B)		
							line o, c	Joiuinin (A)		III IE (o, coluitiii (b)	
Totals						<u></u>	<u>L</u>		0.		0.	
Part			of a Section 50	1(c)(7), (_		nization _{(s}	ee instruction				
	1. Desc	ription of	income		2. Amou incon		3. Deduction directly connection		Set-asides	,	5. Total deductions and set-asides	
					IIICOII	ic	(attach stater		Stateme	#IIL)	(add cols 3 and 4)	
/4\							,	,				
(1)												
(2)												
(3) (4)										- 		
(+)					Add amou	ınts in					Add amounts in	
					column 2.						column 5. Enter	
					here and or line 9, colu	,					here and on Part I, line 9, column (B)	
Totals				•	11110 0, 0010	0.					0.	
Part		xempt A	ctivity Income,	Other T	han Adve	rtising	Income	see instructio	ns)			
1	Description of exploite											
2	Gross unrelated busine	•		ness. Entei	r here and or	n Part I,	line 10, columi	n (A)	_ 2			
3	Expenses directly coni	nected wit	h production of unre	elated busi	ness income	. Enter l	nere and on Pa					
	line 10, column (B)								3			
4	Net income (loss) from											
	lines 5 through 7								4			
5	Gross income from act											
6	Expenses attributable								6			
7	Excess exempt expens											
	4. Enter here and on P	art II, line	12						7			

Part I	X	Advertising Income					
1	Nam	e(s) of periodical(s). Check box if reporting	ng two or m	ore periodicals on	a consolidated basis	S.	
	A						
	в						
	С						
	D [
Enter a	moun	ts for each periodical listed above in the	correspond	ling column.			
				Α	В	С	D
2	Gros	s advertising income	Γ				
	Add	columns A through D. Enter here and or		11, column (A)		>	0,
а							
3	Direc	ct advertising costs by periodical	[
а	Add	columns A through D. Enter here and or	n Part I, line	11, column (B)		>	0.
4	Adve	ertising gain (loss). Subtract line 3 from li	ne				
	2. Fc	or any column in line 4 showing a gain,					
	com	plete lines 5 through 8. For any column i	n				
	line 4	4 showing a loss or zero, do not complet	e				
	lines	5 through 7, and enter zero on line 8 \dots					
5	Read	dership costs					
6	Circ	ulation income					
7	Exce	ess readership costs. If line 6 is less than					
	line (5, subtract line 6 from line 5. If line 5 is le	ess				
	than	line 6, enter zero	L				
8	Exce	ess readership costs allowed as a					
		uction. For each column showing a gain o					
		4, enter the lesser of line 4 or line 7					
а		line 8, columns A through D. Enter the g	reater of the	e line 8a, columns	total or zero here an	id on	
<u> </u>		II, line 13				>	0,
Part)	(Compensation of Officers, Di	rectors, a	and Trustees	(see instructions)		
						3. Percentage	4. Compensation
		1. Name		2. Title		of time devoted	attributable to
						to business	unrelated business
1)						%	
2)						%	
3)						%	
4)						%	
							0
		here and on Part II, line 1)	0,
Part)	KI _	Supplemental Information (Se	ee instructio	ns)			

LAFAYETTE COLLEGE 24-0795686

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
LP 98-1335176 -	-19,225.	
TOTAL INCLUDED O	-19,225.	
FORM 990-T D	ESCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY	STATEMENT 2

PARTNERSHIP INVESTMENTS UBTI - REG. SEC. 1.512(A)-6 DEEMED PARTICIPATION

TO FORM 990-T, SCHEDULE A, LINE E

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

ENTITY

B Employer identification number 24-0795686

2020

Department of the Treasury Internal Revenue Service

Name of the organization

LAFAYETTE COLLEGE

► 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 L	nrelated business activity code (see instructions) 520000			D Seque	nce: 3	of 3
E [escribe the unrelated trade or business PARTNERSHIP INVEST	MENTS	S UBTI - REG. SEC.	1.512(A)-6	QUALIFYING	3 INTE
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Exper	nses	(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4 a	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				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement) STATEMENT 3	5	-648,348.			-648,348.
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	-648,348.			-648,348.
1	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come)	•		
2						
3	Salaries and wages Repairs and maintenance					
4	B 1111					
5	Interest (attach statement) (see instructions)					
6	T 18					
7	Depreciation (attach Form 4562) (see instructions)					
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9					9	
10	Depletion Contributions to deferred compensation plans					
11						
12	Employee benefit programs Excess exempt expenses (Part VIII)					
13	Excess exempt expenses (Part VIII) Excess readership costs (Part IX)					
14						
14 15					·	0.
16	Unrelated business income before net operating loss deduction. Si		line 15 from Part I line :		13	<u> </u>
10	column (C)					-648,348.
17	Deduction for net operating loss (see instructions)					0.
18	Unrelated business taxable income. Subtract line 17 from line 16	<u> </u>				-648,348.
LHA	For Paperwork Reduction Act Notice, see instructions.	<u></u>				(Form 990-T) 2

					ENTITY 4
	ule A (Form 990-T) 2020				Page 2
Part	III Cost of Goods Sold Enter meta	nod of inventory valuat	ion >		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5		_		
7	Inventory at end of year			_	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property	produced or acquired f			Yes No
Part					
1	Description of property (property street address, city, s A	tate, ZIP code). Check	if a dual-use (see instru	uctions)	
	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				
	, rad integ 2d and 25, coldmins / through 5				
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. En	ter here and on Part I	line 6. column (R)		0.
Part			inte o, column (b)		
1	Description of debt-financed property (street address, of	,	hock if a dual uso (soo	inetructions)	_
'	A	ity, state, ZIP code). C	neck ii a dual-use (see	instructions)	
	B				
	D	_	<u> </u>	2	
•	Out of the court form on all a solute to debt form of	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	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	t I, line 7, column (A)	>	0.
				<u> </u>	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	on Part I, line 7, colur	mn (B) 🕨	0.
11	Total dividends-received deductions included in line	10)	0.

ı ayc

Part	VI Interest, Annu	ities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (se	e instruct	ions)	Page 3	
	·		Exempt Controlled Organizations									
	Name of controlled organization		2. Employer identification number	3. Net unrelated income (loss) (see instructions)		e (loss) payments made		5. Part of column 4 that is included in the controlling organization's gross income		mn 4 6 in the aniza-	the connected with	
(1)												
(2)												
(3)												
(4)												
				T .	Controlled Or	•	1					
7	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is incontrolling gross	luded i	n the ation's	c	Deductions directly connected with one in column 10	
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and on	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)	
Totals						>			0.		0.	
Part	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee insti	ructions)			
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)	
(1)												
(2)												
(3)												
(4)												
					Add amou column 2. here and or line 9, colu	Enter n Part I, ımn (A)					Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Totals Part	VIII Evaloited E	vomnt 1	ativity Income	Other T	bon Adve	0.	l lnoomo		\		0.	
	Description of exploite		activity Income,	, Julei I	nan Auve	ะเนอแไ		see ins	tructions)			
1 2	Gross unrelated busin	,		nece Ento	r hare and a	Dart I	line 10 colum	ο (Δ)		2		
3	Expenses directly con					,	,	` ,		-		
3			•					,		3		
4	line 10, column (B) Net income (loss) from									-		
•	,					,				4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen											
	4. Enter here and on P	art II, line	12							7		

			n 990-T) 2020							Page 4
Part	IX	A	dvertising Income							
1	Na	me(s)	of periodical(s). Check box if reporting	g two or n	nore periodicals	on a consolidate	ed basis.			
	Α									
	В									
	С									
	D									
Enter a	amou	ınts fo	or each periodical listed above in the c	correspon	ding column.					
					Α		В	С		D
2	Gro	oss ac	dvertising income	[
	Add	d colu	umns A through D. Enter here and on I	Part I, line	11, column (A)			>		0.
а			-							
3	Dire	ect ac	dvertising costs by periodical	ſ						
а			umns A through D. Enter here and on l	Part I, line	11, column (B)	•		•		0.
			•	·	, , ,					
4	Αd	vertisi	ing gain (loss). Subtract line 3 from line	e [
			ny column in line 4 showing a gain,							
			e lines 5 through 8. For any column in	.						
		-	owing a loss or zero, do not complete	1						
			nrough 7, and enter zero on line 8							
5			hip costs	·····						
6			on income							
7			eadership costs. If line 6 is less than							
			ubtract line 6 from line 5. If line 5 is les	ss						
		,	6, enter zero							
8			readership costs allowed as a							
			on. For each column showing a gain o	n						
			nter the lesser of line 4 or line 7							
а				_	ne line 8a. colum	ns total or zero h	nere and on			
а	Add	d line	8, columns A through D. Enter the gre	_	ne line 8a, colum	ns total or zero h		······		0.
a Part	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grant 13	eater of th				_	l	0.
	Adı Paı	d line rt II, lir	8, columns A through D. Enter the gre	eater of th			ons)	>	4. Comper	
	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grant 13	eater of th		S (see instructi	ons)	_	4. Comper	sation
	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage		esation ble to
	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage f time devoted	attributat	sation ble to
Part 1)	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage f time devoted to business	attributat	esation ble to
Part 1) 2)	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage f time devoted to business	attributat	esation ble to
Part 1)	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	esation ble to
1) 2) 3)	Adı Paı	d line rt II, lir	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	esation ble to
1) 2) 3)	Add Par X	d line	8, columns A through D. Enter the grane 13ompensation of Officers, Dire	eater of th	and Trustee	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	esation ble to
1) 2) 3)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grene 13 ompensation of Officers, Direction of I. Name	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
1) 2) 3) 4)	Add Par X	d line rt II, lir Ce	8, columns A through D. Enter the grane 13 ompensation of Officers, Dire 1. Name re and on Part II, line 1	ectors,	and Trustee: 2. Tit	S (see instructi	ons)	3. Percentage f time devoted to business %	attributat	isation ble to usiness
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LAFAYETTE COLLEGE 24-0795686

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION	NET INCOME OR (LOSS)
LP 13-3701947 - ORDINARY BUSINESS INCOME (LOSS)	5,958
LP 30-0108820 - ORDINARY BUSINESS INCOME (LOSS)	-104,819
LP 20-8274073 - ORDINARY BUSINESS INCOME (LOSS)	-139,520
LP 20-2435912 - ORDINARY BUSINESS INCOME (LOSS)	1,055
LP 98-0513295 - ORDINARY BUSINESS INCOME (LOSS)	1,715
LP 98-0515985 - ORDINARY BUSINESS INCOME (LOSS)	114,972
LP 98-0512542 - ORDINARY BUSINESS INCOME (LOSS)	579
LP 20-1384906 - ORDINARY BUSINESS INCOME (LOSS)	-1,934
LP 20-5451317 - ORDINARY BUSINESS INCOME (LOSS)	-7,742
LP 26-2754039 - ORDINARY BUSINESS INCOME (LOSS)	-14,290
LP 27-3125579 - ORDINARY BUSINESS INCOME (LOSS)	-74,394
LP 46-2445852 - ORDINARY BUSINESS INCOME (LOSS)	-25,865
LP 81-4648210 - ORDINARY BUSINESS INCOME (LOSS)	-108,604
LP 36-4844667 - ORDINARY BUSINESS INCOME (LOSS)	2,207
LP 83-3489266 - ORDINARY BUSINESS INCOME (LOSS)	-271,035
LP 83-2580229 - ORDINARY BUSINESS INCOME (LOSS)	-12,927
LP 83-1656581 - ORDINARY BUSINESS INCOME (LOSS)	-35
LP 13-3810784 - ORDINARY BUSINESS INCOME (LOSS)	-438
LP 98-1476739 - ORDINARY BUSINESS INCOME (LOSS)	-37,397
LP 85-1435493 - ORDINARY BUSINESS INCOME (LOSS)	7,622
LP 85-0489167 - ORDINARY BUSINESS INCOME (LOSS)	16,544
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-648,348
FORM 990-T DESCRIPTION OF ORGANIZATION'S UNRELATED SCHEDULE A BUSINESS ACTIVITY	STATEMENT 4

PARTNERSHIP INVESTMENTS UBTI - REG. SEC. 1.512(A)-6 QUALIFYING INTEREST

TO FORM 990-T, SCHEDULE A, LINE E

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

Automa	atic 6-Month Extension of Time. Only subm	nit origin:	al (no copies needed)						
All corpo	rations required to file an income tax return other than Form 7004 to request an extension of time to file incom	orm 990-T	(including 1120-C filers), partnership	s, REMICs	s, and trusts				
Type or	ype or Name of exempt organization or other filer, see instructions. Taxpayer identification numbers.								
print	LAFAYETTE COLLEGE 24-0795686								
File by the due date for filing your return. See	e by the e date for ng your 730 SULLIVAN ROAD 030 MARQUIS HALL								
instructions.	City, town or post office, state, and ZIP code. For a for EASTON, PA 18042-1778	oreign addı	ress, see instructions.						
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 7			
Applicati	on	Return	Application			Return			
Is For		Code	Is For			Code			
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990	-BL	02	Form 1041-A			08			
Form 472	0 (individual)	03	Form 4720 (other than individual)			09			
Form 990	-PF	04	Form 5227						
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990	-T (trust other than above)	06	Form 8870			12			
Teleph If the o	pooks are in the care of \triangleright 730 SULLIVAN ROAD, 03 none No. \triangleright 610-330-5957 organization does not have an office or place of business is for a Group Return, enter the organization's four digit \triangleright 1. If it is for part of the group, check this box \triangleright	s in the Uni Group Exe	Fax No. ted States, check this box mption Number (GEN) I	f this is fo	r the whole group				
the ▶ [1 I request an automatic 6-month extension of time untilMAY 16, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ calendar year or ▼ X tax year beginningJUL 1, 2020, and endingJUN 30, 2021								
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720, or nonrefundable credits. See instructions.	, or 6069, e	enter the tentative tax, less	3a	\$	0.			
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and	Ja	Ψ				
<u>est</u>	imated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.			
c Ba	ance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required, by						
usi	ng EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3с	\$	0.			
Caution: instructio	If you are going to make an electronic funds withdrawal ns.	(direct deb	oit) with this Form 8868, see Form 84	153-EO an	d Form 8879-EO 1	or payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)