## Form **990-T**

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

	201
11.	201

For calendar year 2011 or other tax year beginning 6/01, 2011,								2011		
Department of the Treasury Internal Revenue Service  and ending 5/31 , 2012  See separate instructions.								Open to Public Inspection for		
Interr	nal Revenue Service		Open to Public Inspection for 501(c)(3) Organizations Only							
Α	Check box if				e changed and see instructi	ons.)	DE	mployer identification number Employees' trust,		
В	address changed Exempt under section	Print	ABILENE CHRISTIAN U	St.	ee instructions.)					
	X 501( C )( 3 )	or		ACU BOX 29120						
	408(e) 220(	(e) Type	ABILENE, TX 79699-9	9120			Ευ	Inrelated business activity		
	408A 5300			Riggins .	-		C	odes (See instructions.)		
	529(a)				AXPAYE	RCOPY	4	451211 211110		
С	Book value of all assets at end of year	t F Group	exemption number (See instruct	ions.)						
	469,340,86	6. G Check	c organization type ► X			01(c) trust 4	01(a)	trust Other trust		
н			y unrelated business activity.		· · · · · · · · · · · · · · · · · · ·					
	RETAIL SALES,		The state of the s							
			ration a subsidiary in an affilia	ted ar	oup or a parent-subs	idiary controlled gro	up?	. ► Yes X No		
			fying number of the parent cor			,				
	The books are in care of					Telephone number.	▶ 32	25-674-2795		
THE OWNER OF TAXABLE PARTY.			usiness Income		(A) Income	(B) Expense		(C) Net		
1:	a Gross receipts or sa	ales	3,266.		, , , , , , , , , , , , , , , , , , , ,		(22)			
			c Balance. ►	1c	3,266	5.				
			line 7)		-8,201					
3			line 1a		11,467			11,467.		
4:	•		Schedule D)		169,717			169,717.		
			7) (attach Form 4797)				ESA A			
				4c		4 15				
	Income (loss) from	nartnershins	and S cornorations							
			S.T1.	5	-5,951	· ·		-5,951.		
6				6						
7			(Schedule E)	7						
8	Interest, annuities, i	royalties, and	rents from controlled	8						
9	-		(9), or (17) organization (Sch G)							
10			(Schedule I)							
11				11						
12	Other income (See					555 555 555 551 555				
12	Other meetine (occ	mistractions, t	SEE STATEMENT 2	12	21,764			21,764.		
13	Total. Combine lines	s 3 through 1	2	13	196,997		0.	196,997.		
			n Elsewhere (See instruc				0.	150,557.		
B. Shah	(Except for	contribution	ons, deductions must be	direc	tly connected with	th the unrelated	busi	ness income.)		
14			rs, and trustees (Schedule K)	2010/11/2010/10/2010			14	Γ		
15							15	25,192.		
16						A CHARLES THE STATE OF THE STAT	16	20,232.		
17							17			
18							18			
19							19			
20			tructions for limitation rules.).				20			
21										
22			nedule A and elsewhere on ret				22 b			
23							23	3,265.		
24			sation plans				24	0,200.		
25							25	3,133.		
26			ule I)			THE CONTROL OF SHEET	26	3,230.		
27			le J)				27			
28			e)				28	15,956.		
29			rough 28				29	47,546.		
30			ne before net operating loss de				30	149,451.		
31			ited to the amount on line 30).				31	149,451.		
32			ne before specific deduction. S			)	32	0.		
33	Specific deduction (	Generally \$1	000 but see line 33 instruction	s for	excentions )		33			

the smaller of zero or line 32.....

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter

		ax Computation ·						
35		ations Taxable as Corporation						
		ed group members (sections						
a		ur share of the \$50,000, \$25	,000, and \$9,925,000	taxable income brack	ets (in that order)	):		
	(1) \$	(2)						
ł		ganization's share of: (1) Add						
	(2) Additi	ional 3% tax (not more than	\$100,000)		\$			
(	Income t	tax on the amount on line 34					35 c	0.
36	Trusts T	axable at Trust Rates. See in	nstructions for tax com	putation. Income tax	on the amount			
	on line 3	34 from: Tax rate sche	dule or Schedu	ule D (Form 1041)			36	
37		x. See instructions					37	
38	Alternativ	ve minimum tax					38	
		dd lines 37 and 38 to line 35					39	0.
		ax and Payments						
_		tax credit (corporations attac	h Form 1118: trusts at	tach Form 1116)	40 a			
		edits (see instructions)						
		business credit. Attach Form						
		r prior year minimum tax (at						
		edits. Add lines 40a through					40 e	0.
		line 40e from line 39					41	0.
		kes. Check if from: Form				·····	•	<u> </u>
		r (attach schedule)					42	
43		Add lines 41 and 42					43	0.
		ts: A 2010 overpayment cr					10	<u> </u>
		imated tax payments				1		
		osited with Form 8868						
		organizations: Tax paid or wi						
		withholding (see instructions)						
		r small employer health insu						
-	Form	edits and payments: 1 4136	Other	Total	44.0			
		. 1100			_ <del></del> 9		E-MARCH.	
45	Intal nav	mante Add lines Ma through	nh 11a				15	Λ
		ments. Add lines 44a through					15   16	0.
46	Estimate	d tax penalty (see instruction	ns). Check if Form 222	0 is attached		. 🗌	16	0.
46 47	Estimate Tax due.	d tax penalty (see instruction If line 45 is less than the to	ns). Check if Form 222 tal of lines 43 and 46,	0 is attached enter amount owed.		·	16 17	0.
46 47 48	Tax due. Overpayi	d tax penalty (see instruction If line 45 is less than the to ment. If line 45 is larger than	ns). Check if Form 222 tal of lines 43 and 46, n the total of lines 43 a	20 is attached enter amount owed . and 46, enter amount	overpaid	·	16 17 18	0.
46 47 48 49	Tax due. Overpayi Enter the	d tax penalty (see instruction If line 45 is less than the to ment. If line 45 is larger than a amount of line 48 you want	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 a : Credited to 2012 esti	0 is attached	overpaid	► 2 ► 2 Refunded ► 2	16 17	0.
46 47 48 49 Par	Estimated Tax due. Overpayor Enter the	d tax penalty (see instruction If line 45 is less than the to ment. If line 45 is larger than amount of line 48 you want tatements Regarding C	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 a : Credited to 2012 esti ertain Activities a	to is attached enter amount owed. and 46, enter amount imated tax ► nd Other Inform	overpaid	Refunded > 2	16 17 18 19	0.
46 47 48 49 Par	Tax due. Overpayi Enter the t V St At any tir	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estientain Activities at year, did the organizations.	to is attached enter amount owed. and 46, enter amount imated tax ► nd Other Information have an interest	overpaid	Refunded > 2 ctions)	146 147 148 19 Prity over a	Yes No
46 47 48 49 Par	Tax due.  Overpayi  Enter the  t V St  At any tir  financial a	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or other account (bank, securities, or other line account (bank, securities).	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estimates a credited to ertain Activities a year, did the organizather) in a foreign country	enter amount owed. and 46, enter amount imated tax  ind Other Inform tion have an interest of If YES, the organize	ation (see instru	Refunded > 2 ctions) or other authorite Form TD F 9	146 147 18 19 19 19 19 10-22.1,	Yes No
46 47 48 49 Par 1	Estimated Tax due. Overpayi Enter the t V St At any tir financial a Report of	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than a amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Account account and the securities of the securities of the securities of the securities account (bank, securities of the securities).	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estimated and the credited to 2012 estimated and the organization of the country in a foreign country ecounts. If YES, enter the	enter amount owed. and 46, enter amount imated tax  Ind Other Inform. ation have an interest if YES, the organizate name of the foreign	ation (see instrution may have to ficountry here	Refunded > 2 ctions) or other authoride Form TD F 9	146 147 18 19 19 19 10-22.1, KINGDOM	Yes No
46 47 48 49 Par 1	Estimated Tax due. Overpayi Enter the t V St At any tir financial a Report of	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or other account (bank, securities, or other line account (bank, securities).	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estimated and the credited to 2012 estimated and the organization of the country in a foreign country ecounts. If YES, enter the	enter amount owed. and 46, enter amount imated tax  Ind Other Inform. ation have an interest if YES, the organizate name of the foreign	ation (see instrution may have to ficountry here	Refunded > 2 ctions) or other authoride Form TD F 9	146 147 18 19 19 19 10-22.1, KINGDOM	Yes No
46 47 48 49 Par 1	Estimated Tax due. Overpayin Enter the t V St At any tir financial a Report of During th	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than a amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Account account and the securities of the securities of the securities of the securities account (bank, securities of the securities).	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estimated and the credited to 2012 estimated and the credited to a country in a foreign country accounts. If YES, enter the country and country and credited and the cr	enter amount owed.  and 46, enter amount  imated tax   nd Other Information have an interest  if YES, the organizate name of the foreign  on from, or was it th	ation (see instrution may have to ficountry here	Refunded > 2 ctions) or other authoride Form TD F 9	146 147 18 19 19 19 10-22.1, KINGDOM	Yes No
46 47 48 49 Par 1	Estimater Tax due. Overpayn Enter the t V St At any tir financial a Report of During th If YES, s	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or other tax year, did the organization of line tax year, did the organization.	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estientain Activities at year, did the organization receive a distribution the organization matter that the organization matter is the organization matter that the organization matter is the organization matter that the organization matter is the organization matter in the orga	enter amount owed.  and 46, enter amount  imated tax   nd Other Information have an interest  If YES, the organizate name of the foreign  on from, or was it the ay have to file.	ation (see instruction may have to ficountry here	Refunded > 2 ctions) or other authoride Form TD F 9	146 147 18 19 19 19 10-22.1, KINGDOM	Yes No
46 47 48 49 Par 1	Estimater Tax due. Overpayn Enter the t V St At any tir financial a Report of During th If YES, s Enter the	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other forms amount of tax-exempt inter-	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estimates and the country that is the organization of the organization received or accrued tal of lines and the organization may be country the organization of the organization may be country the organization of the organization or accrued the organization organ	enter amount owed.  and 46, enter amount  imated tax   nd Other Inform  ation have an interest  If YES, the organizate name of the foreign  on from, or was it the  day have to file.  d during the tax year	ation (see instruction may have to ficountry here	Refunded Actions) or other authoride Form TD F 9  UNITED ansferor to, a fine	146 147 18 19 19 19 10-22.1, KINGDOM	Yes No
46 47 48 49 Par 1 2 3 Sch	Estimater Tax due. Overpayr Enter the t V St At any tir financial a Report of During th If YES, so Enter the edule A	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other forms amount of tax-exempt inter—Cost of Goods Sold	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estimates and the community of the country and the country are a distribution receive a distribution the organization may be country as the organization may be a country as the organization may be a country and the organization may be a country as the organization and the country as the country a	enter amount owed.  and 46, enter amount  imated tax   nd Other Inform  ation have an interest  If YES, the organizate name of the foreign  on from, or was it the  ay have to file.  d during the tax year  entory valuation	ation (see instruction may have to ficountry heree grantor of, or transfer.	Refunded \( \) \(	146 147 18 19 19 19 10-22.1, KINGDOM foreign trust?.	Yes No
46 47 48 49 Par 1 2 3 Sch	Estimated Tax due. Overpayin Enter the t V St At any tir financial at Report of During th If YES, si Enter the edule A Inventory	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than the amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other form amount of tax-exempt intermediate to the companion of the companion of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a credited to 2012 estientain Activities at year, did the organization in a foreign country acounts. If YES, enter the ion receive a distribution the organization may est received or accrue. Enter method of inversions the organization may be set to the organization	enter amount owed.  and 46, enter amount  imated tax  Ind Other Information have an interest  If YES, the organizate name of the foreign  on from, or was it the ay have to file.  Ind during the tax year  enterty valuation  2,921.  Indicate the open of the foreign  on from or was it the open of the foreign on from or was it the open of the foreign on from or was it the open of the foreign of	ation (see instruction may have to fiction may have to find the first may be supported by the first may be	Refunded \( \times \) 2  Refunded \( \times \) 2  Ctions)  or other authoride Form TD F 9  UNITED  ansferor to, a to  0.	146 147 18 19 19 19 10-22.1, KINGDOM	Yes No
46 47 48 49 Par 1 2 3 Sch 1 2	Estimater Tax due. Overpayi Enter the t V St At any tir financial a Report of During th If YES, si Enter the edule A Inventory Purchase	d tax penalty (see instruction of line 45 is less than the town ment. If line 45 is larger than the amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other form the amount of tax-exempt intermediate of the country of tax-exempt intermediate at the deginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a content of lines at a	enter amount owed.  and 46, enter amount imated tax Image and other Information have an interest are name of the foreign on from, or was it that have to file.  d during the tax year entory valuation Image and Image a	ation (see instruction may have to ficountry heree grantor of, or trace of the second sec	Refunded \( \triangle \) 2  Refunded \( \triangle \) 2  Ctions)  or other authorise Form TD F 9  UNITED ansferor to, a final constant of the c	146 147 18 19 19 19 10-22.1, KINGDOM foreign trust?.	Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, se Enter the edule A Inventory Purchase Cost of la	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want to tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a content of lines at a	enter amount owed.  and 46, enter amount imated tax Image   and 0 ther Information have an interest of If YES, the organizate name of the foreign on from, or was it the ay have to file.  d during the tax year entery valuation Image   2,921. 6 Inv   11,122. 7 Co   Inc.	ation (see instruction may have to fiction may have to find the first may be supported by the first may be	Refunded 2 ctions) or other authoride Form TD F 9 UNITED ansferor to, a to the substract there is a substract to the substract the substract to the substract t	146 147 18 19 19 19 10-22.1, KINGDOM foreign trust?.	Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, se Enter the edule A Inventory Purchase Cost of la	d tax penalty (see instruction of line 45 is less than the town ment. If line 45 is larger than the amount of line 48 you want to tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other form to amount of tax-exempt intermediate to the composition of the comp	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 at and 46, in the total of lines 43 at and 46, in the total of lines 43 at and 46. Credited to 2012 estimates and the organization of the organizatio	enter amount owed.  and 46, enter amount imated tax Image   and 0 ther Information have an interest of If YES, the organizate name of the foreign on from, or was it the ay have to file.  d during the tax year entery valuation Image   2,921. 6 Inv   11,122. 7 Co   Inc.	ation (see instruction may have to ficountry heree grantor of, or transfer FIFO entory at end of yest of goods sold.e 6 from line 5. En	Refunded 2 ctions) or other authoride Form TD F 9 UNITED ansferor to, a to the substract there is a substract to the substract the substract to the substract t	ority over a 0-22.1, KINGDOM foreign trust?.	Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want to tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 at and 46, in the total of lines 43 at and 46 at a control of lines 43 and 44 at a control of lines 43 and 46, in the lines 43 and 46,	enter amount owed.  and 46, enter amount imated tax   nd Other Information have an interest of If YES, the organizate name of the foreign on from, or was it the hay have to file.  d during the tax year enterty valuation   2,921.  11,122.  7 Co line and	ation (see instruction may have to ficountry heree grantor of, or trace \$\frac{\bar{\sigma}}{\sigma}\$ FIFO entory at end of yest of goods sold. A from line 5. End in Part I, line 2.	Refunded Actions) or other authorities Form TD F 9 MITED ansferor to, a final content of the con	ority over a 0-22.1, KINGDOM foreign trust?.	Yes No X . X
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a	Estimater Tax due. Overpayn Enter the tV St At any tir financial a Report of During th If YES, so Enter the edule A Inventory Purchase Cost of la Additional s	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a constant of lines 43 at and 46, in the total of lines 43 at and 46 at a constant of lines 43 and 46, at a constant of	enter amount owed. and 46, enter amount imated tax Image   and 0 ther Information have an interest of If YES, the organizate name of the foreign on from, or was it the ay have to file. d during the tax year enterty valuation Image   2,921. 6 Inv   11,122. 7 Co   Ing   and   8 Do   pro	ation (see instruction may have to ficountry heree grantor of, or trace of the second se	Refunded 2 ctions) or other authorise Form TD F 9 UNITED ansferor to, a to the contract of the	146 147 148 149 150 160 170 180 180 180 180 180 180 180 180 180 18	Yes No  X  X  -8,201.  Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a	Estimater Tax due. Overpayn Enter the tV St At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 at and 46, in the total of lines 43 at and 46 at a control of lines 43 and 44 a control of lines 43 and 46 at a control of lines 43 a	enter amount owed.  and 46, enter amount imated tax Image   Ind Other Information have an interest of life   Ind Other Information have a life   Ind Other Information have a life   Ind Other Information have   Ind O	ation (see instruction may have to ficountry heree grantor of, or transfer of goods sold.e 6 from line 5. End in Part I, line 2. the rules of section of the organization?	Refunded 2 ctions) or other authorise Form TD F 9 UNITED ansferor to, a to the contract of the	and the second of the second o	Yes No  X  -8,201.  Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs Other costs (attach sch) Total. Ad	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 at and 46, in the total of lines 43 at and 46 at a control of lines 43 and 44 a control of lines 43 and 46 at a control of lines 43 a	enter amount owed.  and 46, enter amount imated tax Image   Ind Other Information have an interest of life   Ind Other Information have a life   Ind Other Information have a life   Ind Other Information have   Ind O	ation (see instruction may have to ficountry heree grantor of, or transfer of goods sold.e 6 from line 5. End in Part I, line 2. the rules of section of the organization?	Refunded 2 ctions) or other authorise Form TD F 9 UNITED ansferor to, a to the contract of the	and the second of the second o	Yes No  X  -8,201.  Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b	Estimater Tax due. Overpayn Enter the t V St At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs Total. Ad	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 at and 46, in the total of lines 43 at and 46 at a control of lines 43 and 44 a control of lines 43 and 46 at a control of lines 43 a	enter amount owed.  and 46, enter amount imated tax   nd Other Information have an interest of the foreign on from, or was it the ay have to file.  d during the tax year entory valuation   2,921. 6 Inv  11,122. 7 Co line and and a Do proto to line and a line proto to lin	ation (see instruction may have to ficountry here	Refunded 2 ctions) or other authorities Form TD F 9 UNITED ansferor to, a to 1  Cear	16 17 18 19 19 19 10-22.1, KINGDOM foreign trust?.	Yes No X  -8,201. Yes No X  velief, it is true, this return with
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Order  Order	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 at and 46, in the total of lines 43 at and 46 at a control of lines 43 and 44 a control of lines 43 and 46 at a control of lines 43 a	enter amount owed.  and 46, enter amount imated tax   Ind Other Information have an interest of the foreign on from, or was it the ay have to file.  Ind during the tax year entory valuation   2,921. 6 Inv  11,122. 7 Co line and   8 Do production and   8 Do production and   10,000 production of the foreign on from and   11,122. 7 Co line and   12,921. 10 Information of the foreign on all information of the foreign on all information of the foreign on all information of the foreign o	ation (see instruction may have to ficountry heree grantor of, or transfer of goods sold.e 6 from line 5. End in Part I, line 2. the rules of section of the organization?	Refunded 2 ctions) or other authoride Form TD F 9 UNITED ansferor to, a to the control of the co	ority over a  o-22.1,  KINGDOM foreign trust?.	Yes No  X  X  -8,201.  Yes No  X  belief, it is true, this return with helow (see
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sigr Here	Estimater Tax due.  Overpayn Enter the tV St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Und Corr  E	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than the total ment. If line 45 is larger than the total ment. If line 45 is larger than the total ment. If line 45 is larger than the total ment. If line 48 you want to take the tax of the tax securities, or of the tax of tax of the tax of tax of the tax of the tax of the tax of tax of the tax of t	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a constant of lines 4	enter amount owed.  and 46, enter amount imated tax Ima	ation (see instruction may have to ficountry heree grantor of, or trace of the first of the	Refunded 2 ctions) or other authorities Form TD F 9 UNITED ansferor to, a to 1 0.  Year	ority over a 0-22.1, KINGDOM foreign trust?.  6 7 respect to resale) apply hy knowledge and to apply apply apply the IRS discuss apply apply apply the IRS discuss apply apply  The IRS discuss apply apply apply apply apply  The IRS discuss apply a	Yes No  X  X  -8,201.  Yes No  X  belief, it is true, this return with helow (see
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sigr Here	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Order  Order	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than a mount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other forms amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a constant of lines 43 and 46 at a constant of lines 43 and 46, in the lines 43 and 46, in	enter amount owed.  and 46, enter amount imated tax Ima	ation (see instruction or a signature ation may have to ficcountry here	Refunded A ctions) or other authorities Form TD F 9 MITED ansferor to, a to the contract of th	ority over a 0-22.1, KINGDOM foreign trust?.  6 7 respect to resale) apply hy knowledge and be ay the IRS discuss e preparer shown be structions)? X	Yes No  X  -8,201.  Yes No  Value of the structure of the
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sigr Here	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Order  Order	d tax penalty (see instruction of line 45 is less than the to ment. If line 45 is larger than amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other form amount of tax-exempt inter—Cost of Goods Sold at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at the total of lines at the organization material of the total of lines at the organization material of lines at	enter amount owed.  and 46, enter amount imated tax Ima	ation (see instruction may have to ficountry heree grantor of, or trace of the first of the	Refunded 2 ctions) or other authorities Form TD F 9 UNITED ansferor to, a from the constant of	ority over a 0-22.1, KINGDOM foreign trust?.  6 7 respect to resale) apply hy knowledge and to apply apply by knowledge and to apply apply by knowledge and to apply by knowle	Yes No  X  -8,201.  Yes No  Yes No  Light in the structure with elow (see Yes No)
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sigr Here	Estimater Tax due.  Overpayn Enter the t V St  At any tir financial a Report of During th If YES, s Enter the edule A  Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Prin JO Firm JO Firm	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than the amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Acte tax year, did the organizate ee instructions for other forms amount of tax-exempt inter—Cost of Goods Sold of at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 and 46, at a control of lines 43 at a cont	enter amount owed.  and 46, enter amount imated tax Ima	ation (see instruction or a signature ation may have to ficcountry here	Refunded 2 ctions) or other authorities Form TD F 9 UNITED ansferor to, a from the constant of	ority over a 0-22.1, KINGDOM foreign trust?.  6 7 respect to resale) apply hy knowledge and be ay the IRS discuss e preparer shown be structions)? X	Yes No  X  -8,201.  Yes No  Yes No  Light in the structure with elow (see Yes No)
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sigr Here Use	Estimater Tax due.  Overpayn Enter the tV St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Und corr  Prin JO Firm Firm Firm	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than the amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other forms amount of tax-exempt inter—Cost of Goods Sold of at beginning of year	rs). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43	enter amount owed.  and 46, enter amount imated tax Ima	ation (see instruction or a signature ation may have to ficcountry here	Refunded 2 ctions) or other authorities Form TD F 9 UNITED ansferor to, a from the constant of	ority over a  o-22.1,  KINGDOM foreign trust?.  foreign trust?.  forespect to resale) apply  respect to resale) apply  respect to resale) apply  ry knowledge and to resale) apply  PTIN P001581: 5-1332266	Yes No  X  -8,201.  Yes No  X  belief, it is true, this return with lelow (see Yes No
46 47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sigr Here	Estimater Tax due.  Overpayn Enter the tV St  At any tir financial a Report of During th If YES, s Enter the edule A Inventory Purchase Cost of la Additional s  Other costs (attach sch) Total. Add  Und corr  Prin JO Firm Firm Firm	d tax penalty (see instruction of line 45 is less than the total ment. If line 45 is larger than the amount of line 48 you want tatements Regarding Come during the 2011 calendar account (bank, securities, or of Foreign Bank and Financial Active tax year, did the organizate ee instructions for other forms amount of tax-exempt inter—Cost of Goods Sold of at beginning of year	ns). Check if Form 222 tal of lines 43 and 46, in the total of lines 43 at a control of lines 43 and 46, at a control of lines 43 at a cont	enter amount owed.  and 46, enter amount imated tax Ima	ation (see instruction or a signature ation may have to ficcountry here	Refunded 2 ctions) or other authorities Form TD F 9 UNITED ansferor to, a from the constant of	ority over a 0-22.1,  KINGDOM foreign trust?.  6  7  respect to resale) apply hy knowledge and to apply hy knowledge and t	Yes No  X  -8,201.  Yes No  X  belief, it is true, this return with lelow (see Yes No

Schedule C - Rent Incor	ne (From Real	Property an	d Perso	nal Property	Leas	ed With Re	al Prop	perty) (see instructions)	
1 Description of property									
_(1)									
(2)						······	·····		
(3)	· · · · · · · · · · · · · · · · · · ·				-				
(4)	2 Rent receive	d or accrued						<del></del>	
(a) From personal pr			eal and ne	ersonal property	,	<b>3(a)</b> De	ductions	directly connected	
(a) From personal pr (if the percentage of rent property is more than not more than 50	for personal 10% but 1%)	(if the personal if the rent is	percentag property e based on	ersonal property le of rent for exceeds 50% or a profit or incom	ie)	with the inc	come in a (attach	columns 2(a) and 2(b) schedule)	
(1)									
(2)									
(3)									
(4) Total	-								
(c) Total income. Add totals of	columns 2(a) and	2(b). Enter	***************************************	····		(b) Total deduct here and on page	1. Part		
here and on page 1, Part I, line Schedule E — Unrelated			instructio	\ne\	:	I, line 6, column (	B}		
Ocheane L Omelatea	Debel maneet	Tincome (see	i irratractic	71137	3 De	ductions direct	ly conne	cted with or allocable to	
1 Description of de	ebt-financed prope	ertv		s income from allocable to				d property	
·		•	debt-fina	anced property		<b>(a)</b> Straight líne eciation (attach		(b) Other deductions (attach schedule)	
(1)									
(2)								the second secon	
(3)						· <del>··········</del>			
(4)	1								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable to	justed basis of debt-financed ach schedule)	di	6 Column 4 divided by column 5 (a		7 Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%					
(2)				ફ					
(3)				%					
(4)		······		8	<del>}</del>				
Totals			<i></i>	<b>&gt;</b>	Enter Part I,	here and on poline 7, column	age 1, Ei	nter here and on page 1, art I, line 7, column (B).	
Total dividends-received deduc									
Schedule F - Interest, Ar	<u>nnuities, Roya</u>				l Orga	anizations (	see instr	uctions)	
		Exempt Con	trolled Org	ganizations I					
1 Name of controlled organization	2 Employer identification number	income	3 Net unrelated income (loss) (see instructions) 4 To		ecified nade	5 Part of column that is included in the controllin organization's gross income		6 Deductions directly connected with income in column 5	
(1)					·····				
(2)					<del>.</del>				
(3)						<u> </u>			
(4) Nonexempt Controlled Organiza	ations			<u> </u>	·····	J			
7 Taxable Income	8 Net unrelated	9 Total of	f specified	10 Part o	f colum	nn 9 that is	11	Deductions directly	
	income (loss) (see instructions	paymen	its made	included	10 Part of column 9 that is included in the controlling organization's gross income		connected with income in column 10		
(1)							ļ		
(2)									
(3)				1			<u> </u>		
				Add column here and on 8, column (/	page	d 10. Enter 1, Part I, line	here ar	olumns 6 and 11. Enter nd on page 1, Part I, line mn (8).	
Totals				. [			<u> </u>		

Schedule G - Investment Inco			3 Deductions	4 Set-aside	s 5 Tota	deductions and
1 Description of income	2 Amount of inc		lirectly connected (attach schedule)	(attach sched	ule) set-a:	sides (column 3 us column 4)
(1)			(attach schedale)	<del> </del>	j pr	as column 4)
(2)			···········		*	
(3)			······			
(4)						**********
<del></del>	Enter here and on	page 1		1	Enter he	re and on page
	Part I, line 9, colu				Part I, I	ine 9, column (E
Totals ►						
Schedule I — Exploited Exemp	t Activity Incor	ne. Other T	han Δdvertising	Income (see ins	tructions\	
	2 Gross	3 Expenses	4 Net income	5 Gross income	6 Expenses	7 Excess
4 Daniel (1971)	unrelated	directly connec	ted (loss) from	from activity	attributable to	exempt expenses
1 Description of exploited activity	business income	with production unrelated busin	business (column 2	that is not unrelated business	column 5	(column 6 minus column 5, but no
	from trade	income	business (column 2 minus column 3). If a gain, compute	income		more than column
	or business		columns 5 through 7.			
(1)						
(2)						
(3)						1
(4)		l				
	Enter here and	Enter here a	and			Enter here an
	on page 1.	on page 1 Part I, line	70			on page 1.
	Part I, line 10, column (A)	column (B	10, ).			Part II, line 26
Totals	<b>▶</b>					
Schedule J – Advertising Inco	me (See instruction	ons.)				×I
Part I Income From Periodic	als Reported or	a Consoli	dated Basis			
	2 Gross	3 Direct	4 Advertising gain or	5 Circulation	6 Readership	7 Excess readersh
1 Name of periodical	advertising	advertising	g   (loss) (column 2	income	costs	7 Excess readersh costs (column 6
Marile of periodical	income	costs	minus column 3). If a gain, compute			minus column 5, but not more than column
			columns 5 through 7.			more than column
(1)						
(2)		····				
(3)						
(4)						
Totals (carry to Part II, line (5))						
Part II Income From Periodica	als Reported or	า a Separat	e Basis (For each p	eriodical listed in	Part II, fill in col	umns 2 through
7 on a line-by-line basis.)					·····	
	2 Gross	3 Direct	4 Advertising gain or	5 Circulation	6 Readership	7 Excess readersh costs (column 6
1 Name of periodical	advertising income	advertisino costs	(loss) (column 2 minus column 3). If a	income	costs	minus column
			gain, compute			5, but not more than column
(1)			columns 5 through 7.			There than column
(2)	_				*****	
(3)						
(4)						
	<del> </del>					
(5) Totals from Part I						
	Enter here and	Enter here a	nd			Enter here and
	on page 1, Part I, line 11, column (A).	on page 1, Part I, line 1	1,			on page 1, Part II, line 27
4	column (A).	column (B)				
otals, Part II (lines 1-5)						
Schedule K — Compensation o	t Officers, Dire	ctors, and	Trustees (see instr	uctions)		,
				3 Percent of	f 4 Compens	ation attributable
1 Name			2 Title	time devoted	d to unrela	ited business
				to business		
				9	i l	
				9	·····	
				9		····
		T		9		
otal. Enter here and on page 1, Part I	I, line 14		* * * * * * * * * * * * * * * * * * * *		>	
BAA		***************************************	L 12/12/11			orm <b>990-T</b> (2011

#### SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 1120)

### Capital Gains and Losses

OMB No. 1545-0123

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

See separate instructions.

2011

Name ABILENE CHRISTIAN UNIVERSITY

Employer identification number

75-0851900 Part Short-Term Capital Gains and Losses — Assets Held One Year or Less (a)
Description of property
(Example: 100 shares of Z Co) (d) Sales price (see instructions) (b) (c) Date sold (e) Cost or other basis (see instructions) Date acquired (month, day, year) Gain or (loss) (Subtract (e) from (d)) (month, day, year 1 SHORT TERM CAPITAL GAINS K-1 VARIOUS 18,473 18,473. Short-term capital gain from installment sales from Form 6252, line 26 or 37..... Short-term gain or (loss) from like-kind exchanges from Form 8824..... 3 Unused capital loss carryover (attach computation) ...... 4 5 Net short-term capital gain or (loss). Combine lines 1 through 4. 5 18,473. Part I Long-Term Capital Gains and Losses — Assets Held More Than One Year 6 LONG TERM CAPITAL GAINS K-1**VARIOUS** 151,244 151,244. **7** Enter gain from Form 4797, line 7 or 9...... 7 8 Long-term capital gain from installment sales from Form 6252, line 26 or 37..... 8 9 Long-term gain or (loss) from like-kind exchanges from Form 8824. 9 10 Capital gain distributions (see instructions)..... 10 11 Net long-term capital gain or (loss). Combine lines 6 through 10...... 11 151,244. Part III Summary of Parts I and II 12 Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11)..... 18,473. 12 Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5)...... 13 151,244. 14 Add lines 12 and 13. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . . . 169,717. Note. If losses exceed gains, see Capital losses in the instructions.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule **D** (Form 1120) 2011

2(	1	1
CL	ΙE	N

## **FEDERAL STATEMENTS**

PAGE 1

**CLIENT 96011** 

**ABILENE CHRISTIAN UNIVERSITY** 

75-0851900

10/09/12

08:23AM

STATEMENT 1
FORM 990-T, PART I, LINE 5
INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

NAME	 GROSS INCOME	_DEDUCTIONS	 INCOME (LOSS)
UBIT FROM K1'S UBIT FROM GENESIS NETWORK SOLUTIONS	\$ -24,626. 18,675.	\$ 0. 0. TOTAL	\$ -24,626. 18,675. -5,951.

#### STATEMENT 2 FORM 990-T, PART I, LINE 12 OTHER INCOME

OTHER	INVESTMENT	INCOME	\$ 21,764.
		TOTAL	\$ 21,764.

#### STATEMENT 3 FORM 990-T, PART II, LINE 28 OTHER DEDUCTIONS

OIL & GAS WORKING INTEREST EXPENSES	\$ 12,072.
OPERATING EXPENSES - AES	3,884.
TOTAL	\$ 15,956.

#### STATEMENT 4 FORM 990-T, PART II, LINE 31 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	0	RIGINAL LOSS	PI	LOSS REVIOUSLY USED	AV.	LOSS AILABLE
5/31/03 5/31/04 5/31/05 5/31/06 5/31/11	\$	114,901. 105,146. 41,233. 244,861. 174,228.	\$	92,811. 0. 0. 0. 0.	\$	22,090. 105,146. 41,233. 244,861. 174,228. \$ 587,558.
NET OPERATING LOSS TAXABLE INCOME NET OPERATING LOSS			AXABLE	INCOME)		\$ 587,558. \$ 149,451. \$ 149,451.