, .	, T			דעתו	ENDED TO API	DTT.	15	2021	4	7000	20	OU	1 8004
ني.		990-T	E	Exempt Orgai	nization Bus	sine	ss Ír	ncom	ie T		urn	ļ	OMB No 1545-0047
		5.5	_		nd proxy tax und			_		(<u></u>	2	ا ۱	2040
	٠,		For cal	lendar year 2019 or other tax yea				, and ending		_ 	202	<u> </u>	2019
		epartment of the Treasury ernal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)									ŀ	Open to Public Inspection for 501(c)(3) Organizations Only	
												_	501(c)(3) Organizations Only oyer identification number
	A L	Check box if address changed		Name of organization (Uneck dox if name c	nanged	and see	Instructio	ins.)			Emp	loyees' trust, see
	D E	xempt upder section	Print	ABILENE CHR	דכייד או זואדני	בספי	TTV						5-0851900
	X	_ ' ' ' '	or	Number, street, and room									lated business activity code
		408(e) 220(e)	Type	ACU BOX 2912		x, see ii	istruction	IIS.					instructions)
23	-	408A 530(a)		City or town, state or prov		r forms	n nootal						
2022	–]529(a)		ABILENE, TX		rioreig	ii postai	code				451	211
P==(C Bo	ak value of all accets		F Group exemption numb		<u> </u>						7 J T	211
p=-4	ate	773,960,2	18.	G Check organization type		ooratio	n F	501(c)	trust		401(a)	truet	Other trust
ပ္	H En	ter the number of the	organiza	tion's unrelated trades or b		5	, <u> </u>			the only (or fi			
DEC			-	EE STATEMENT						complete Pari			
_				ce at the end of the previou		rts Lan	ıd II. com						
		siness, then complete I					,	.p.0.0 u O.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in for caon ac	iaitionic		OI .
1				oration a subsidiary in an a	affiliated group or a parer	nt-subs	ıdıarv coi	ntrolled a	20110		▶ [Υe	es X No
SEE THE				ifying number of the paren			,		 p				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15	J Th	e books are in care of	▶ F	KEVIN CAMPBEI	LL				Teleph	one number	→ 3	25-	674-6552
' 55	Pa	ក្សុ្រ្ហ Unrelated	Trac	le or Business Inc	ome		(/	A) Income	_	(B) Exp		_	(C) Net
	1 a	Gross receipts or sale	S	27,533.							Maria Maria	e e	718 CAR (1997)
	b	Less returns and allow	vances		c Balance	1c		27,5	33.				
	2	Cost of goods sold (S	chedule	A, line 7)		2		26,7	35.	N. P. P. B. W.	rati	4-14	
	3	Gross profit. Subtract	line 2 fr	om line 1c		3		7	98.	調整型が記			798.
	4 a	Capital gain net incom	e (attacl	h Schedule D)		4a							
	b	Net gain (loss) (Form	4797, P	art II, line 17) (attach Form	4797)	4b					Print		
	C	Capital loss deduction	for trus	its		4c				長高水系統計		T.	
	5	Income (loss) from a	partners	thip or an S corporation (at	tach statement)	5					网络		
	6	Rent income (Schedul	e C)			6							
	7	Unrelated debt-finance	ed incom	ne (Schedule E)		7							
	8	Interest, annuities, roy	altıes, ar	nd rents from a controlled o	organization (Schedule F)	8							
	9	Investment income of	a sectio	ın 501(c)(7), (9), or (17) or	ganization (Schedule G)	9							
	10	Exploited exempt activ	ity incoi	me (Schedule I)	-	-18	\neg						
	11	Advertising income (S	chedule	J)	RECEIV	EM.	7.7						
	12	Other income (See ins	truction	s; attach schedule)	RLOS	12	Jø1				isk		
		Total. Combine lines	3 throug	gh 12		2016/1	$\Delta 31$		98.				798.
	Ĭκa	rt II Deduction	ns No	t Taken Elsewhere	e See instructions of	ir liriita	ationsoi	n deduct	ions)				
				e directly connected wit			ome)	 				1	
	14		cers, dır	ectors, and trustees (Sche	dule K) OGBEN	<u> </u>	***************************************	_		, 1	-	_ 14	
	15	Salaries and wages					6	71	20	ι \		15	8,955.
	16	Repairs and maintena	ince				Λ	32	0		}	16	
	17	Bad debts	J I - N /				O				-	17	-
\mathcal{D}	18	Interest (attach sched	iule) (se	e instructions)							ŀ	18	
0	19	Taxes and licenses	45					ا ما	ı		ŀ	19	
N	20	Depreciation (attach I		· /				20		 			
K	21		imea on	Schedule A and elsewhere	on return			21a	1			21b	
$\dot{\mathcal{O}}$	22	Depletion	rrad aan	managativa alana							}	22	
\cap	23 24	Contributions to defe Employee benefit pro		npensagon pians							}	23	
4				bodulo IV								24	
	25 26	Excess exempt expen Excess readership co									ł	25	
	26 27	Other deductions (att					,		ጠአጠ	EMENT :	¸ ⊦	26	3,460.
	27			·			ì	DEE S	IAT	EPIENT .	۱ ۲	27	12,415.
	28	Total deductions Ad		-	long dodustion. Cultures	ممرا	1 fram !	10.10			-	28	
	29	/		come before net operating				IE 13			}	29	-11,617.
	30	/	raung 10	oss arising in tax years beg	manny on or after Januar	y 1, 20		י מקל	ጥአጥ	EMENT 4	,	,	^
	31	(see instructions)	vahla :-	come. Subtract line 30 from	m line 20		2	מ שמי	TWI	DREMT 4	* ├	30	0. -11,617.
				work Reduction Act Notice,							1	31	Form 990-T (2019)
	323/UT	yrzirzu LMA FOI	rapeiv	YOR REDUCTION ACCINOTICE,	, จะะ เทรเเนะแบกร								rum 330-1 (2019)

	90-T (2919) ABILENE CHRISTIAN UNIVERSITY	75-	0851900 Page 2
	t III/ Total Unrelated Business Taxable Income	- 1	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	71,212.
ຸ 33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and	33 35	71,212.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	5 \ <i>D</i> 36	71,212.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	A 37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	(1) 38 T	1,000.
39	Unrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,		
	enter the smaller of zero or line 37	39	0.
Par	tilV Tax Computation		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	▶ 40	0.
41	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 39 from:		
71	Tax rate schedule or Schedule D (Form 1041)		
40	<u> </u>	41	
42	Proxy tax See instructions	42	
43	Alternative minimum tax (trusts only)	43	_
44	Tax on Noncompliant Facility Income See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
Part		to un I	
46 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a		ı
b	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sched	lule) 48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
	Payments: A 2018 overpayment credited to 2019	57.17 T	
	2019 estimated tax payments 51b		
	Foreign organizations. Tax paid or withheld at source (see instructions) Solve withhelding (see instructions)		
	Backup withholding (see instructions) 51e		
	Credit for small employer health insurance premiums (attach Form 8941) 51f		
9	Other credits, adjustments, and payments: Form 2439		
	Form 4136 Other Total ▶51g	1447/444	
52	Total payments. Add lines 51a through 51g	52	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53	A
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	▶ 55	
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	▶ 56	
Part	t'VI Statements Regarding Certain Activities and Other Information (see instructions)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No_
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here UNITED KINGDOM		X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
	Under penalties of perury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kn	nowledge and belie	of, it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	2/4/202 SVP OF OPERATIONS		scuss this return with lown below (see
	Signature of Stricer Date Title	- instructions)?	X Yes No
			22 103 NU
	Print Type center's name Preparer's signature Date Check	if PTIN	
Paid		,	11 50111
•	parer JOE MELSON, CPA Shall 01/21/21		0158111
Use	Only Firm's name ► EIDE BAILLY LLP Firm's EIN	<u> </u>	-0250958
	400 PINE ST., STE. 600	205 6-	10 4000
		<u>. 325-67</u>	
923711 (01-27-20		orm 990-T (2010)

Schedule A - Cost of Goods	s Sold. Enter	method of invent	ory v	aluation > FIF	0				
1 Inventory at beginning of year	1	0.	1	Inventory at end of year	ır		6		0.
2 Purchases	2	26,735.	1	Cost of goods sold Si		ine 6			
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs		<u>-</u> .	Ī	line 2		·	7	26,7	35.
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to		-	
5 Total. Add lines 1 through 4b	5	26,735.]	the organization?					X
Schedule C - Rent Income ((see instructions)	(From Real	Property and	Per	sonal Property L	.ease	d With Real Prope	erty)		
1 Description of property						•			
(1)	-								
(2)				•					
(3)									
(4)								-	
	-	ed or accrued							
rent for personal property is more than of rent for				onal property (if the percenta property exceeds 50% or if ed on profit or income)	3(a) Deductions directly columns 2(a) an			a	
(1)				· · · · · · · · · · · · · · · · · · ·					
(2)									
(3)	•								
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		iter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	nstru	ctions)					
			2	Gross income from or allocable to debt-	7.7	3 Deductions directly conn to debt-finance	ected w	erty	
Description of debt-fir	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)									
(2)							1		
(3)							† · · · ·		
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6	. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(0	8. Allocable deduct column 6 x total of co	
(1)				%			1		
(2)				%			1		
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		nter here and on pag Part I, line 7, column	
Totals				•		0.			0.
Total dividends-received deductions in	cluded in column	n 8				•	1	•	0.

Form 990-T (2019)

Schedule F - Interest, A	Annuities, Roya						tions	see ins	truction	s)
•		<u> </u>		ontrolled O	rganizati	ions				
1 Name of controlled organizat	identi			ated income nstructions)	4 . To payı	tal of specified ments made	includ	rt of column 4 t led in the contr ation's gross i	olling	6 Deductions directly connected with income in column 5
(1)										
(2)							<u> </u>		<u> </u>	
(3)	· · · · · ·				_				<u> </u>	
(4)									-	
	rations					-	<u> </u>			
Nonexempt Controlled Organi	I					<u> </u>				
7 Taxable Income	Net unrelated incor (see instruction		Total of	i specified payn made	nents	10 Part of colur in the controlli gross	nn 9 tha ng orgar i income	nization's	11 De with	ductions directly connected in income in column 10
(1)						-				
						<u> </u>				
(2)										
(3)									_	_ .
(4)										
						_Add_colum Enter here and line 8, c	on page	1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals					•			0.		0.
Schedule G - Investme	nt Income of a	Section 501	(c)(7)	. (9). or (17) Ord	anization				
(see instr			(-)(-)	, (=), =- (,	,				
	-		— Т			3. Deduction	16			5 Total deductions
1. Descri	ription of income			2. Amount of	ncome	directly conne	cted	4 Set-a		and set-asides
(4)				•••		(attach sched	ule)	(artaon s		(col 3 plus col 4)
(1)						'		ļ		
(2)				•						
(3)										
(4)										
				nter here and c		profit - Propriet to the first			11 7 4 4 W 1 4 1	Enter here and on page 1,
			l ^p	Part I, line 9, col	umn (A)		Policy.			Part I, line 9, column (B)
Totals					0.					0.
Schedule I - Exploited	Evernt Activity	Income O	ther T	han Adv		ia locomo	Hay 11 de	bio dadabsist.chistiani.x	elebering.	<u> </u>
(see instru		meome, o		IIdii Adv	Ci (iSiii	ig illoome				
(300 mand	otions,		- T							
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expenses directly connec with production of unrelated business incor	ted on	4 Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity the is not unrelate business incor-	nat ed	6. Exp attributa colun	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(1)			\rightarrow					·		-
(2)	 .									-
(3)										
(4)				 	_					
	Enter here and on page 1, Part I,	Enter here and page 1, Part								Enter here and on page 1,
	line 10, col (A)	line 10, col (B								Part II, line 25
Totals	0.		0. 🛭							0.
Schedule J - Advertisin	g Income (see	nstructions)	1						****	<u>- " </u>
Part Income From F			Consc	olidated	Basis					<u> </u>
& Weeting Staff 181										
				T .		1				
1. Name of periodical	2. Gross advertising income	3. Dire advertising		4 Adverti or (loss) (co col 3) If a ga cols 5 thi	l 2 minus in, computi	5 Circulati income	on	6 Reade costs		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				THE CONTRACTOR		ei.]				
(2)						\$ ²²		-		
(3)										
						\$ 				
(4)				STRIKESSO		ल				PROPERTY AND PARTY.
			_			1				
Totals (carry to Part II, line (5))	<u> </u>	0.	0.			1				0.
										Form 990-T (2019)

Part III Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

Name of periodical		2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I		0.	0.				0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	>	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

RETAIL SALES, RENTALS, INVESTMENT INCOME

TO FORM 990-T, PAGE 1

FORM 990-T	1	OTHER DED	DUCTIONS	STATEMENT 3
DESCRIPTIO	М			AMOUNT
OPERATING	EXPENSE			3,460.
TOTAL TO F	ORM 990-T, PAGE 1,	LINE 27		3,460.
FORM 990-T	NET NET	OPERATING LO	OSS DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
05/31/19	3,981.		0. 3,981	3,981.
NOI. CARRYO	OVER AVAILABLE THIS	YEAR	3,981	3,981.

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
05/31/11	174,228.	122,722.	51,506.	51,506.
05/31/14	73,974.	0.	73,974.	73,974.
05/31/16	49,326.	0.	49,326.	49,326.
05/31/17	56,125.	0.	56,125.	56,125.
NOL CARRYC	VER AVAILABLE THIS	YEAR	230,931.	230,931.

SCHEDULE M (Form. 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUN 1, 2019, and ending MAY 31, 2020

OMB No 1545-0047

ENTITY

Department of the Treasury Internal Revenue Service

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

Name	of the organization ABILENE CHRISTIAN UNIVE	RSTT	Y	Employer identific 75-0851	
	Jurelated Business Activity Code (see instructions) ► 53112			1 / 5 555	
	Describe the unrelated trade or business RENTAL AC	TIVI	TIES		
Päi	如图 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 (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3		MENNERWINE,	# 16 # 64
4 a	Capital gain net income (attach Schedule D)	4a	•	M. The second of the second	2 1 2 2 1
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		同一門 語彙通過已知	et get 1 weks
С	Capital loss deduction for trusts	4c			e that States
5	Income (loss) from a partnership or an S corporation (attach			YAKINE SAKE	
	statement)	5			%
6	Rent income (Schedule C)	6	111,103.	46,180	. 64,923.
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				'
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12	- · · · · · · · · · · · · · · · · · · ·	学师是这里里的 第二	
13	Total. Combine lines 3 through 12	13	111,103.	46,180	. 64,923.
Pāi	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			ductions.) (Deduc	tions must be
14	Compensation of officers, directors, and trustees (Schedule K)			14	1
15	Salaries and wages			15	5
16	Repairs and maintenance			16	3
17	Bad debts			17	7
18	Interest (attach schedule) (see instructions)			_18	3
19	Taxes and licenses		1 1	19	
20	Depreciation (attach Form 4562)		20	4 to 55	જેવું કે જેવું ક
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	21	b
22	Depletion			22	
23	Contributions to deferred compensation plans			23	3
24	Employee benefit programs			24	1
25	Excess exempt expenses (Schedule I)			25	5
26	Excess readership costs (Schedule J)			26	3
27	Other deductions (attach schedule)			27	
28	Total deductions. Add lines 14 through 27			28	
29	Unrelated business taxable income before net operating loss deduction	ction S	ubtract line 28 from line		
30	Deduction for net operating loss arising in tax years beginning on o	or after .	January 1, 2018 (see		
	instructions)			30	0.

Unrelated business taxable income Subtract line 30 from line 29

ARTLENE	CHRISTIAN	INTVERSTTY

75-0851900

Page 3

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory valuation			
1 Inventory at beginning of year	1		6 Inventory at end o	f year		6
2 Purchases	2		7 Cost of goods sold	Subtrac	ot line 6	Services
3 Cost of labor	3		from line 5. Enter	here and i	n Part I,	
4 a Additional section 263A costs			line 2		·	7
(attach schedule)	4a		8 Do the rules of sec	tion 263A	(with respect to	Yes No
b Other costs (attach schedule)	4b		_		ed for resale) apply to	
5 Total Add lines 1 through 4b	5	· · · · · · · · · · · · · · · · · · ·	the organization?		, , , , , , , , , , , , , , , , , , ,	
Schedule C - Rent Income (Property and		y Leas	ed With Real Prop	perty)
(see instructions)		<u> </u>				
1. Description of property						
(1) TOWER RENTALS						
(2) HWC CONFERENCE RO	OOMS					
(3) CHAPEL ON THE HI	<u> </u>					
(4)						
·		ed or accrued			2/a) Dadustiana directi	was proceed with the was many
 (a) From personal property (if the perconent for personal property is more 10% but not more than 50%) 	centage of than	` of rent for	and personal property (if the per personal property exceeds 50% int is based on profit or income)	entage or if	columns 2(a) a	y connected with the income in ind 2(b) (attach schedule) CEMENT 9
(1)	0.		69	,282	•	0.
(2)	0.	_	39	,041	•	42,824.
(3)	0.		2	,780	•	3,356.
(4)						
Total	0.	Total	111	,103		
(c) Total income Add totals of columns there and on page 1, Part I, line 6, column		ter 🕨	111	,103	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	▶ 46,180.
Schedule E - Unrelated Deb		Income (see	instructions)			
			2 Gross income from		3 Deductions directly cor to debt-finan	
1 Description of debt-fin	anced property		or allocable to debt- financed property	(Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)					·	
(2)						
(3)						
(4)				Ì		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis illocable to nced property schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column θ)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%		
(2)				%		
(3)				%		
(4)			· †	%		
					Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				▶		
Total dividends-received deductions in	cluded in column	8				<u> </u>
						Form 990-T (2019)

TIONS CONNECTED WI	TH RENTAL	INCOME	STATEMENT 9
	ACTIVITY NUMBER	AMOUNT	TOTAL
		25,908.	
- SUBTOTAL -	6	·	42,824.
- SUBTOTAL -	7	2,069.	3,356.
			46,180.
	- SUBTOTAL -	ACTIVITY NUMBER - SUBTOTAL - 6	NUMBER AMOUNT 25,908. 16,916. - SUBTOTAL - 6 1,287. 2,069.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 31, 2020

2019

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection for 50,1(c) (a) Organizations Only

OMB No 1545-0047

	ABILENE CHRISTIAN UNIVE	75-08519	75-0851900			
	Unrelated Business Activity Code (see instructions) ▶ 90009	9				
	Describe the unrelated trade or business PASSTHROU	GH .	ACTIVITIES			
Pa	প্রাূ		(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales			The state of the same of the s		
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Schedule A, line 7)	2		NAME OF THE PARTY		
3	Gross profit Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Schedule D)	4a		NEW SERVICE		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c		PROTECTION OF THE		
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	-7,591.		-7,591.	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7			·	
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		Total Control of		
13	Total, Combine lines 3 through 12	13	-7,591.		-7,591.	
Pai	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			eductions.) (Deduction	ons must be	
14	Compensation of officers, directors, and trustees (Schedule K)			14		
15	Salaries and wages			15		
16	Repairs and maintenance			16		
17	Bad debts			17		
18	Interest (attach schedule) (see instructions)			18		
19	Taxes and licenses			19		
20	Depreciation (attach Form 4562)		20	ja ja ja		
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	21b		
22	Depletion			22		
23	Contributions to deferred compensation plans			23		
24	Employee benefit programs			24		
25	Excess exempt expenses (Schedule I)			25		
26	Excess readership costs (Schedule J)			26		
27	Other deductions (attach schedule)			27		
28	Total deductions. Add lines 14 through 27			28	0.	
29	Unrelated business taxable income before net operating loss deduc	ction (Subtract line 28 from line		-7,591.	
30	Deduction for net operating loss ansing in tax years beginning on o	" tend)				

Unrelated business taxable income Subtract line 30 from line 29

instructions)

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation >					
1 Inventory at beginning of year	1			Inventory at end of year	ır		6		
2 Purchases	2		7	Cost of goods sold. St	ubtract I	ine 6			_
3 Cost of labor	3		7	from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs		·		line 2			7	_	
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes	Vo
b Other costs (attach schedule)	her costs (attach schedule) 4b property produced					for resale) apply to			
5 Total Add lines 1 through 4b	5			the organization?		,			
Schedule C - Rent Income (I (see instructions)	From Real I	Property and	d Per	sonal Property L	.ease	d With Real Prop	erty) 		
1. Description of property									
(1)	.					.			_
(2)									—
(3)								 	—
(4)								·	—
	2 Rent receive	ed or accrued							
(a) From personal property (if the percentage of rent for personal property is more than				onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connected with t nd 2(b) (attach sch	he income in nedule)	
(1)									
(2)									
(3)									_
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	>		•	0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>	(ο.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			2	. Gross income from		Deductions directly conf to debt-finance		ocable	
1 Description of debt-fina	anced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		er deductions h schedule)	
(1)									<u> </u>
(2)									
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6	able deductions x total of colum a) and 3(b))	
(1)				%					
(2)				%	<u> </u>		1		
(3)				%					
(4)				%					
					ı .	nter here and on page 1, Part I, line 7, column (A)	1	and on page 1, e 7, column (B)	
Totals				•		0		(ι.
Total dividends-received deductions and	cluded in column	1.8					,) <u>.</u>

ENTITY

OMB No 1545-0047

Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUN~1, 2019, and ending MAY~31, 2020

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

	ABILENE CHRISTIAN UNIVE	ľY	Y 75-0851900				
ι	Inrelated Business Activity Code (see instructions) 90009						
	Describe the unrelated trade or business DIL AND G.	<u>AS</u>	INCOME	·····	, <u>.</u>		
Pă	াছু Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net		
1a	Gross receipts or sales 13,444.						
b	Less returns and allowances c Balance ▶	1c	13,444.				
2	Cost of goods sold (Schedule A, line 7)	2		ELEVEL LESERE			
3	Gross profit Subtract line 2 from line 1c	3	13,444.	2012年12年12日	13,444.		
4 a	Capital gain net income (attach Schedule D)	4a		(全国域的域域的)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		PARMA STA			
С	Capital loss deduction for trusts	4c		利はなどは、基準性が認			
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11	<u>. </u>				
12	Other income (See instructions, attach schedule)	12	,				
13	Total, Combine lines 3 through 12	13	13,444.		13,444.		
Pai	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			ductions.) (Deductio	ons must be		

14	Compensation of officers, directors, and trustees (Schedule K)					14	-
15	Salaries and wages					15	
16	Repairs and maintenance					16	5,138.
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses					19	
20	Depreciation (attach Form 4562)	20				4.44	_
21	Less depreciation claimed on Schedule A and elsewhere on return	21a				21b	-
22	Depletion					22	2,017.
23	Contributions to deferred compensation plans					23	
24	Employee benefit programs					24	
25	Excess exempt expenses (Schedule I)					25	
26	Excess readership costs (Schedule J)					26	
27	Other deductions (attach schedule)					27	
28	Total deductions. Add lines 14 through 27					28	7,155.
29	Unrelated business taxable income before net operating loss deduction. Subtract lin	e 28 fro	m line 13			29	6,289.
30	Deduction for net operating loss arising in tax years beginning on or after January 1,	2018 (see			W.W	
	instructions)			STMT	6	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29					31	6,289.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
05/31/19	80,512.		80,512.	80,512.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	80,512.	80,512.

SCHEDULE M (Form.990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 31, 2020

ENTITY

Department of the Treasury Internal Revenue Service

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

Open to Public linspection for 50 1(c) To gan zations Only

OMB No 1545-0047

Name	of the organization ABILENE CHRISTIAN UNIVE		Employer identification number 75-0851900			
	Jurelated Business Activity Code (see instructions) ▶ 71394		-	75 00	<u> </u>	
	Describe the unrelated trade or business WELLNESS		rer -	_		
	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 44,150.			Y STATES	W.J.	
b	Less returns and allowances c Balance	1c	44,150.			
2	Cost of goods sold (Schedule A, line 7)	2		是的數樣的地位	4 A 8 C C C C	THE PROPERTY OF THE PROPERTY O
3	Gross profit Subtract line 2 from line 1c	3	44,150.		1. 1. 1.	44,150.
4 a	Capital gain net income (attach Schedule D)	4a		"Yan'idhadhi.K		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		XXXIII CAX	养物	
С	Capital loss deduction for trusts	4c				
5 .	Income (loss) from a partnership or an S corporation (attach statement)	5	-			
6	Rent income (Schedule C)	6		1,7 1,450 cm, Salmhaistic due .	, 'ki 17ti	
7	Unrelated debt-financed income (Schedule E)	7			-	
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		TO SERVE STATE	Contract (
<u>13</u>	Total. Combine lines 3 through 12	13	44,150.			44,150.
Pa	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			ductions.) (Ded	ductic	ons must be
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses		1 1		19	
20	Depreciation (attach Form 4562)		20		PAT	
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		SEE STAT	EMENT 7	27	87,155.
28	Total deductions. Add lines 14 through 27				28	87,155.
29	Unrelated business taxable income before net operating loss deduce			e 13	29	-43,005.
30	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see	am	KA	•
	instructions)			STMT 8	30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29				31	-43.005.

FORM 990-T (M)	DEDUCTIONS	STATEMENT 7	
DESCRIPTION			AMOUNT
OPERATING EXPENSE		87,155.	
TOTAL TO SCHEDULE M, PART	87,155.		
SCHEDULE M N	STATEMENT 8		
TAX YEAR LOSS SUSTAINED	LOSS PREVIOU APPLI	JSLY LOSS	AVAILABLE THIS YEAR
05/31/19 18,645.		18,6	45. 18,645.
NOL CARRYOVER AVAILABLE TH	18,6	45. 18,645.	

Form 990-T (2019)									Page 3	
ABILENE CI	HRISTIAN	UNIVERS	ITY			<u>75-0851</u>	.900			
Schedule A - Cost of Goods		method of inven	_							
1 Inventory at beginning of year	1 1		7	Inventory at end of year		_	6			
2 Purchases	2		∀ ′	Cost of goods sold S from line 5. Enter here						
3 Cost of labor	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Part I,				
4 a Additional section 263A costs	line 2		L	7						
(attach schedule) 4a 8 Do the rules of section b Other costs (attach schedule) 4b property produced or								Yes	No	
b Other costs (attach schedule)	4	property produced or	acquired	for resale) apply to		<u> </u>	 			
5 Total Add lines 1 through 4b Schedule C - Rent Income (From Book	Droports and	Dore	the organization?		d With Dool Drope			X	
(see instructions)	rivili neai	Property and	Pers	sonai Property L	_ease	u with Real Prope	:i tyj			
1 Description of property										
(1)		<u></u>								
(2)										
(3)										
(4)										
	2. Rent receiv	ed or accrued								
rent for personal property is more than of rent for p								rectly connected with the income in 2(a) and 2(b) (attach schedule)		
(1)			•	·						
(2)										
(3)										
(4)										
Total	0.	Total			0.					
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column		ter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.	
Schedule E - Unrelated Deb		Income (see	ınstru	ctions)						
					1	3 Deductions directly conne to debt-finance	ected with o	r allocable		
1. December of data for			'	Gross income from or allocable to debt-	(a)	Straight line depreciation	,	Other deductio	ns	
1 Description of debt-fin	anced property			financed property	\-'	(attach schedule)		attach schedule)		
(1)			+		<u> </u>		-			
(2)			1			- -	 			
(3)			 		1		 			
(4)		·						 		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)			6	Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)		8 Allocable deduction (column 6 x total of column 3(a) and 3(b))			
(1)		<u> </u>	 	%	ļ					
(2)				%			<u> </u>			
(3)				%						
(4)			<u> </u>	%			<u> </u>			
	····			······································		nter here and on page 1, art I, line 7, column (A)		here and on pag , line 7, column		
Totals				▶		0.			0.	
Total dividends-received deductions in	cluded in columr	n 8				.			0.	