** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Α	For the	2022 calendar year, or tax year beginning $JUN 1$, 2022 and	ending M	AY 31, 2023				
В	Check if applicable	C Name of organization		D Employer identif	ication number			
Г	Addres	ABILENE CHRISTIAN UNIVERSITY						
F	Name change			75-08519	00			
Ē	Initial return Final	T T	Room/suite					
_	ireturn/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	509,372,070.			
Г	Amend			H(a) Is this a group				
F	Application	·		for subordinate				
	pendin	SAME AS C ABOVE		H(b) Are all subordinates	······ — —			
ī	Tax-exe	mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527	1	a list. See instructions			
	Websit			H(c) Group exemption				
		organization: X Corporation Trust Association Other	L Year		M State of legal domicile: T X			
Р	art I	Summary	•		-			
_	1	Briefly describe the organization's mission or most significant activities: $$ SEE $$ $$	SCHEDU:	LE O				
Activities & Governance								
22	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets.			
9	3	Number of voting members of the governing body (Part VI, line 1a)		3				
Č	4	Number of independent voting members of the governing body (Part VI, line 1b)		4				
V.	5	Fotal number of individuals employed in calendar year 2022 (Part V, line 2a)		5				
ΞĘ	6	Fotal number of volunteers (estimate if necessary)						
Δ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12						
_	<u></u> b	Net unrelated business taxable income from Form 990-T, Part I, line 11	······					
				Prior Year	Current Year			
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)		62,175,916.				
Revenue	9	Program service revenue (Part VIII, line 2g)		82,596,890.				
ğ	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		57,904,587. 27,436,412.				
	י ייי	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	~	30,113,805.				
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		77,947,626.				
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	 			
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		85,402,554.				
Fxnenses	15	Professional fundraising fees (Part IX, column (A), line 11e)		150,341.				
e d	h	Fotal fundraising expenses (Part IX, column (D), line 25) 4,676,18	37.	130/3110	7071321			
ž	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		76,816,407.	84,186,614.			
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		40,316,928.				
		Revenue less expenses. Subtract line 18 from line 12		89,796,877.				
o	3			ginning of Current Year				
Assets or	20	Fotal assets (Part X, line 16)		1207518095.	1241968705.			
Ass	21	Total liabilities (Part X, line 26)	3	28,653,877.	317,522,808.			
<u> Ž</u>	22	Net assets or fund balances. Subtract line 21 from line 20	8	78,864,218.	924,445,897.			
P	art II	Signature Block						
		ties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is			
true	e, correc	, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
		Cinnelius of office.		Data				
Sig		Signature of officer		Date				
He	re	KEVIN CAMPBELL, SVP OF OPERATIONS Type or print name and title						
			Ιr)ata Charle	DTIN			
. .	,	Print/Type preparer's name Preparer's signature MTGUELLE DEADY ODA MTGUELLE DEADY	1	Date Check Check	PTIN			
Pai	The state of the s	MICHELLE BEATY, CPA MICHELLE BEATY, Firm's name EIDE BAILLY LLP	CPA 0	2/15/24 self-emplo				
	1	15-0250958						
USE	Only	Firm's address 400 PINE ST., STE. 600 ABILENE, TX 79601-5190		Dh 2 C	05_672_4000			
	44	S discuss this return with the preparer shown above? See instructions		Phone no. 3 4	25-672-4000 X Yes No			

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
Ū	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$ 149,586,198. including grants of \$ 79,560,670.) (Revenue \$ 161,741,482.)
··u	ABILENE CHRISTIAN UNIVERSITY IS A HIGHER EDUCATION INSTITUTION WHICH
	SERVES APPROXIMATELY 6,000 GRADUATE AND UNDERGRADUATE STUDENTS. IN
	ADDITION TO EDUCATING THE STUDENTS, THE UNIVERSITY OFFERS ON-CAMPUS AND
	OFF-CAMPUS HOUSING, ON-CAMPUS FOOD SERVICE, ATHLETIC PROGRAMS AND
	ASSISTANCE WITH STUDENT AID. ACU ALSO OPERATES PROGRAMS TO FOSTER
	RELATIONSHIPS WITH ALUMNI OF THE UNIVERSITY.
4b	(Code:) (Expenses \$ 23,619,061. including grants of \$) (Revenue \$ 25,398,162.)
	AUXILIARY ENTERPRISES INTEGRATE LIVING, LEARNING, AND FAITH, WHEREBY
	STUDENTS LEARN TO LIVE LIVES OF CHRISTIAN SERVICE AND LEADERSHIP
	THROUGHOUT THE WORLD. IT COMBINES WHAT STUDENTS LEARN IN THE CLASSROOM
	WITH PRACTICAL APPLICATION THAT WILL PREPARE THEM FOR REAL-WORLD
	EXPERIENCES.
4c	(Code:) (Expenses \$ 10,400,683. including grants of \$) (Revenue \$ 11,184,113.)
	EDUCATION SERVICES INCLUDES ACADEMIC COUNSELING AND TESTING SERVICES,
	HEALTH SERVICES, AND STUDY ABROAD ACTIVITIES THAT ARE ALL DESIGNED TO
	ENHANCE A STUDENT'S LEARNING EXPERIENCE AND THE OVERALL QUALITY OF A
	STUDENT'S EDUCATION.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 183,605,942.

Form 990 (2022) ABILENE CHRISTIAN UNIVERSITY

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		37	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		₩.
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			₩.
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		Х	
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	Х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
_	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	Λ	_
D		11b	х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110	21	
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a		14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	Х	l

Form 990 (2022) ABILENE CHRISTIAN UNIVERSITY

Part IV Checklist of Required Schedules (continued)

			Yes	No							
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on										
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	1							
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current										
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete										
	Schedule J	23	Х								
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the										
ZTU	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete										
	Schedule K. If "No," go to line 25a	24a 24b	X	Х							
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			3,7							
	any tax-exempt bonds?	24c		X							
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X							
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l							
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X							
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and										
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete										
	Schedule L, Part I	25b		X							
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current										
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%										
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	X								
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,										
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled										
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	Х								
28											
20	instructions for applicable filing thresholds, conditions, and exceptions):										
_											
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-	Х								
	"Yes," complete Schedule L, Part IV	28a	X								
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_							
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			37							
	"Yes," complete Schedule L, Part IV	28c		X							
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X								
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation										
	contributions? If "Yes," complete Schedule M	30	X								
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X							
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete										
	Schedule N, Part II	32		X							
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations										
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X								
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		_								
	Part V, line 1	34	Х	1							
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х							
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity										
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1							
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?										
55	If "Yes," complete Schedule R, Part V, line 2	36		X							
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-00									
57											
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI										
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	Х	1							
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	77								
, ai											
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>							
	E		Yes	No							
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 658										
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable										
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77								
	(gambling) winnings to prize winners?	1c	X								

Form 990 (2022) ABILENE CHRISTIAN UNIVERSITY

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		_		Yes	No					
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 29									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	··· ⊢	2b	X						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	··· ⊢	Ba	X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	_3	Bb	X						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
b	b If "Yes," enter the name of the foreign country UNITED KINGDOM									
E	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		ia		х					
	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?									
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	··· ⊢	ib ic		X					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	·· —	,							
ou	any contributions that were not tax deductible as charitable contributions?	6	ia		x					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	···								
	were not tax deductible?	6	ib di							
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	or? 7	'a	Х						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7	'b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	. 7	'c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7	'e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	⊢	7f		X					
g										
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C	? 7	'n							
8	an apparing a graphization have average business heldings at any time during the years									
•										
9										
b	b. Did the analysis are wind to make a distribution to a dense damage advisor or related assess?									
10	Section 501(c)(7) organizations. Enter:	··· j	b		X					
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders 11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	1:	2a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	1	3a							
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
_	organization is licensed to issue qualified health plans The the amount of receives an hand	\dashv								
	Enter the amount of reserves on hand Did the exemplation receive any payments for indeed temping convices during the toy year?	-	4-		Х					
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yos " has it filed a Form 720 to report these payments? If "No " a variety or a variety of a service of the file of a form 720 to report these payments? If "No " a variety or a variety of the file of a form 720 to report these payments?	⊢	4a 4b							
15	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	··· -' '	4b							
13	excess parachute payment(s) during the year?	1	5		X					
	If "Yes," see the instructions and file Form 4720, Schedule N.	·· -								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	1	6		х					
	If "Yes," complete Form 4720, Schedule O.	···								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	1	7		L					
	If "Yes," complete Form 6069.									

Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	to mile ea, ea, or rob solom, december the cheanistances, proceeded, or changes on consequence.			T
800	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		.,	
			Yes	No_
та	Enter the number of voting members of the governing body at the end of the tax year 1a 31			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent 1b			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		v	
_	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			v
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		v
	more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			v
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-	Did the constitution have been been been been as of the been	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
р	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b 40-	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	10-	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40.	Х	
40	on Schedule O how this was done	12c 13	X	
13	Did the organization have a written whistleblower policy?	14	X	
14	Did the organization have a written document retention and destruction policy?	14	Λ.	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45.0	Х	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b	X	
b		เอม	Λ.	
16-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
Ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	160	Х	
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a	Λ.	
b				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16b	Х	
Sec	exempt status with respect to such arrangements? tion C. Disclosure	TOD	21	

17 18	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only	availak	
10	for public inspection. Indicate how you made these available. Check all that apply.	Or ity)	avalidi)IC
10	X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	sial	
19	statements available to the public during the tax year.	midil	vial	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	KEVIN CAMPBELL - 325-674-6552			
	ACU BOX 29120, ABILENE, TX 79699			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	Position (do not check more than one					Reportable	Reportable	Estimated	
	hours per	box, unless pers		erson is both an director/trustee)			compensation	compensation	amount of	
	week		cer an	d a d	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for related	or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	l trus		99/	npen		1099-NEC)	1099-1120)	and related
	below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	Je.	10001120)		organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			
(1) JACK RICH	1.00									
PRESIDENT - ACIMCO	40.00			Х				0.	591,688.	46,324.
(2) PHILIP SCHUBERT	40.00									
PRESIDENT				Х				499,428.	0.	120,572.
(3) KEITH PATTERSON	40.00									
HEAD FOOTBALL COACH						Х		407,243.	0.	41,220.
(4) BRETTE TANNER	40.00									
HEAD BASKETBALL COACH						Х		322,147.	0.	33,776.
(5) STEPHEN JOHNSON	40.00									_
VP AND CHIEF ADMIN OFFICER				Х				283,784.	0.	40,939.
(6) KEVIN CAMPBELL	40.00									
SVP OF OPERATIONS				Х				279,555.	0.	43,067.
(7) KENT RIDEOUT	0.00									
VICE PRESIDENT - ACIMCO	40.00						Х	0.	291,275.	26,517.
(8) RUSTY TOWELL	40.00									
DIRECTOR OF NEXT						X		277,358.	0.	37,581.
(9) ZACHARY LASSITER	40.00									
VP OF ATHLETICS				Х				261,566.	0.	33,383.
(10) ROBERT RHODES	40.00									
PROVOST				Х				247,057.	0.	40,494.
(11) DANIEL MACALUSO	40.00									
VP OF ADVANCEMENT				Х				247,405.	0.	40,112.
(12) TIMOTHY HEAD	40.00								_	
ASST DIRECTOR OF NEXT						X		259,718.	0.	24,729.
(13) PHILIP BOONE	40.00								_	
ADVANCEMENT OFFICE						Х		242,938.	0.	34,808.
(14) STEVEN RUTT	40.00								_	
VICE PRESIDENT, COO					Х			222,580.	0.	27,392.
(15) BLAIR SCHROEDER	40.00									
CHIEF PLANNING OFFICER				X				203,181.	0.	32,593.
(16) RUSTY KRUZELOCK	40.00							400 -00		
VP OF RESEARCH	40.00			Х				193,782.	0.	34,460.
(17) SLADE SULLIVAN	40.00							105.105		44 400
VP & GENERAL COUNSEL				X				186,185.	0.	41,408.

232007 12-13-22 Form **990** (2022)

Form 990 (2022) ADILENE (73-0031	900 Page 0	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average	Position (do not check more than one					nne	Reportable	Reportable	Estimated	
	hours per	box,	, unles	ss per	rson i	is both	n an	compensation	compensation	amount of	
	week		Jer an	nd a director/trustee)			iee)	from	from related	other	
	(list any hours for	irecto						the	organizations (W-2/1099-MISC/	compensation from the	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	organization	
	organizations	ndividual trustee or director	Institutional trustee		ee/	mpen		1099-NEC)	1099-1120)	and related	
	below	dualt	ution	<u></u>	Key employee	st co	er			organizations	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former				
(18) TAMERA LONG	40.00										
VP OF ENROLLMENT				X				191,429.	0.	32,787.	
(19) ANTHONY WILLIAMS	40.00										
CHIEF DIVERSITY OFFICER				X				167,041.	0.	30,055.	
(20) JAMES ORR	40.00										
VP ADVANCEMENT							Х	153,785.	0.	33,203.	
(21) JOE LEE	40.00								_		
CIO				Х				158,501.	0.	22,582.	
(22) TONY HILL	40.00								_		
SENIOR REACTOR PHYSICIST					Х			151,588.	0.	27,656.	
(23) LORI HERRICK	40.00										
CFO				Х				144,135.	0.	17,663.	
(24) SUZANNE ALLMON	40.00								_		
SENIOR ADVISOR TO THE PRES				Х				128,621.	0.	23,863.	
(25) WENDY JONES	40.00								_		
CHIEF HR OFFICER				Х				122,444.	0.	28,949.	
(26) LINDA BONNIN	40.00								_		
SVP OF MARKETING							Х	127,543.	0.	17,513.	
1b Subtotal								5,479,014.	882,963.		
c Total from continuation sheets to Part VI								89,704.	0.		
d Total (add lines 1b and 1c)								5,568,718.	882,963.	949,521.	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

Х

4

26

X

line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(B) Description of services	(C) Compensation
CONSTRUCTION	20,291,124.
CONSTRUCTION	12,629,270.
CONSTRUCTION	12,430,266.
FOOD SERVICE	7,356,278.
ENROLLMENT LEADS	3,242,230.
d above) who received more than	
	CONSTRUCTION CONSTRUCTION CONSTRUCTION FOOD SERVICE ENROLLMENT LEADS

Form 990 ABILENE	CITICEDIE	1							75-085	
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, ar	nd H	ligh	est (Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Posi		ı		Reportable	Reportable	Estimated
	hours	(cl		all t			ly)	compensation	compensation	amount of
	per	Ť				Ė	<u> </u>	from	from related	other
	week					yee		the	organizations	compensation
	(list any	recto				em plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	ee			ated		(W-2/1099-MISC)		organization
	related organizations	ustee	trust		ee	ubeus				and related organizations
	below	dual tr	tiona		nploy	stcor	_			Organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) WILLIAM BEASLEY	40.00									
CHIEF OF STAFF		•		х				66,829.	0.	15,805.
(28) ROYCE MONEY	40.00									
CHANCELLOR							х	22,875.	0.	70.
(29) ALAN RICH	1.00									
TRUSTEE		Х						0.	0.	0.
(30) APRIL ANTHONY	1.00									
TRUSTEE		х		х				0.	0.	0.
(31) ARTHUR CULPEPPER	1.00									
TRUSTEE		Х						0.	0.	0.
(32) BELINDA HARMON	1.00									
TRUSTEE		Х						0.	0.	0.
(33) BERTO GUERRA	1.00									
TRUSTEE		Х						0.	0.	0.
(34) BILL MINICK	1.00									
TRUSTEE		Х						0.	0.	0.
(35) CAROLE PHILLIPS	1.00									
TRUSTEE		Х						0.	0.	0.
(36) CECIL EAGER	1.00									
TRUSTEE		Х						0.	0.	0.
(37) CHARLES ONSTEAD	1.00									
TRUSTEE		Х						0.	0.	0.
(38) DAVID FLOW	1.00									
TRUSTEE		Х						0.	0.	0.
(39) DONNY EDWARDS	1.00									
TRUSTEE		Х						0.	0.	0.
(40) DOUG ROBISON	1.00									
TRUSTEE		Х						0.	0.	0.
(41) ELISE MITCHELL	1.00									
TRUSTEE		Х						0.	0.	0.
(42) FERNANDO NASMYTH	1.00									
TRUSTEE		Х						0.	0.	0.
(43) GUY LEWIS	1.00									
TRUSTEE		Х						0.	0.	0.
(44) JACK GRIGGS	1.00									
TRUSTEE		Х						0.	0.	0.
(45) JAMES PORTER	1.00									
TRUSTEE		Х						0.	0.	0.
(46) JANA HANNER	1.00							0.		
(10) 011111 111111111		Х							0.	0.

Form 990 ABILENE (CHRISTIA	7IV	UΝ	<u>1ΤΛ</u>	ĽΚ	<u>.S⊥</u>	.T. X		75-085	1900
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	yee	s, ar	nd H	lighe	est	Compensated Employe	es (continued)	
(A)			(((D)	(E)	(F)	
Name and title	(B) Average	Position						Reportable	Reportable	Estimated
	hours	(c	(check all that a					compensation	compensation	amount of
	per	Ť				Ė		from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				old ma		organization	(W-2/1099-MISC)	from the
	hours for	ordir	9			ated e		(W-2/1099-MISC)		organization
	related	ustee	trust		96	suedu				and related
	organizations below	ual tr	tional		ploye	tcom	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) KYLE HAMMOND	1.00	-	_		*	_	_			
TRUSTEE	1.00	Х						0.	0.	0.
(48) LESLIE HUTCHINS	1.00	- 22						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(49) MARELYN SHEDD	1.00	22						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(50) MARK DUNCUM	1.00	^	\vdash					0.	0.	· · · · · ·
TRUSTEE	1.00	Х						0.	0.	0.
(51) MITCH WILBURN	1.00	22						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(52) RALPH DRAPER	1.00							•	•	•
TRUSTEE	1.00	Х						0.	0.	0.
(53) RANDY OWEN	1.00							•	•	•
TRUSTEE	1100	х						0.	0.	0.
(54) RICK WESSEL	1.00							, ·		•
TRUSTEE	1100	х						0.	0.	0.
(55) SHELTON GIBBS	1.00							· ·	•	•
TRUSTEE	1100	х						0.	0.	0.
(56) TOD BROWN	1.00								0.1	
TRUSTEE		х		х				0.	0.	0.
(57) WAYNE MASSEY	1.00								•	•
TRUSTEE		х						0.	0.	0.
		1								
		1								
			L			L				
		L	L			L	L			
Total to Part VII, Section A, line 1c	<u></u>	<u></u> .	<u></u> .	<u></u> .	<u></u> .	<u></u> .		89,704.		15,875.
· · · · · · · · · · · · · · · · · · ·										

75-0851900

Form 990 (2022) ABILENE
Part VIII Statement of Revenue

		Check if Schedule O contains a resp	onse	or note to any line	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
						Tarrottori Tovorido	Business revenue	sections 512 - 514
ts ts	1 a	Federated campaigns1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues1b						
Ame G	С	Fundraising events1c						
ar ji	d	Related organizations1d		1,877,646.				
s, (mil	е	Government grants (contributions) 1e		8,877,410.				
r ion	f	All other contributions, gifts, grants, and						
the the		similar amounts not included above 1f		46,355,111.				
g G	g	Noncash contributions included in lines 1a-1f	\$	153,940.				
<u>ခ</u> ငိ	h	Total. Add lines 1a-1f			57,110,167.			
				Business Code				
စ္ပ	2 a	TUITION AND FEES		611710	160853747.	160853747.		
ē Š	b	AUXILIARY ENTERPRISES		611710	25,398,162.	25398162.		
Program Service Revenue	С	EDUCATION SERVICES		611710	11,184,113.	11184113.		
am eve	d							
96 H	е							
4	f	All other program service revenue						
	g	Total. Add lines 2a-2f			197436022.			
	3	Investment income (including dividends,	intere	st, and				
		other similar amounts)			13,538,673.		10,535.	13528138.
	4	Income from investment of tax-exempt b	ond p	roceeds				
	5	Royalties			24,581,691.			24581691.
		(i) Re		(ii) Personal				
	6 a	Gross rents 6a 1,513						
	b		,015.					
	С		,875.					
		Net rental income or (loss)			978,875.		22,094.	956,781.
	7 a	Gross amount from sales of (i) Secu		(ii) Other				
		assets other than inventory 7a 214,108	,093.					
_	b	Less: cost or other basis						
nue		and sales expenses 7b 193,830	,370.					
ther Revenue		Gain or (loss) 7c 20,277			20 277 723			20277722
Ä,		Net gain or (loss)			20,277,723.			20277723.
	8 a	Gross income from fundraising events (not						
0		including \$ of						
		contributions reported on line 1c). See						
	L	Part IV, line 18 Less: direct expenses						
		Net income or (loss) from fundraising even						
		Gross income from gaming activities. Se						
	Эа	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gaming activiti						
		Gross sales of inventory, less returns	,					
	.o u	and allowances	10a	591,838.				
	b	Less: cost of goods sold						
		Net income or (loss) from sales of invent		, ,	396,039.	396,039.		
		()	<u>,</u>	Business Code		,		
Snc	11 a	OTHER INCOME		611710	491,696.	491,696.		
Miscellaneous Revenue	b				·			
eve	С							
ļšc B	d	All other revenue						
2		Total. Add lines 11a-11d			491,696.			
	12	Total revenue. See instructions			314810886.	198323757.	32,629.	59344333.

Form 990 (2022) ABILENE CHRISTIAN UNIVERSITY Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).						
	Check if Schedule O contains a response or note to any line in this Part IX						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	and domestic governments. See Part IV, line 21	881,384.	881,384.				
2	Grants and other assistance to domestic						
	individuals. See Part IV, line 22	78,679,286.	78,679,286.				
3	Grants and other assistance to foreign						
	organizations, foreign governments, and foreign						
	individuals. See Part IV, lines 15 and 16						
4	Benefits paid to or for members						
5	Compensation of current officers, directors,						
	trustees, and key employees	4,523,872.	698,603.	3,102,792.	722,477.		
6	Compensation not included above to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)	50 544 050	50 005 600	10.510.051			
7	Other salaries and wages	68,744,060.	53,825,638.	12,540,264.	2,378,158.		
8	Pension plan accruals and contributions (include	0 055 505	0 045 556		100 016		
	section 401(k) and 403(b) employer contributions)	2,957,595.	2,315,756.	539,523.	102,316.		
9	Other employee benefits	11,257,320.		2,053,556.	389,440.		
10	Payroll taxes	4,602,411.	3,603,623.	839,570.	159,218.		
11	Fees for services (nonemployees):						
а	Management	40.007		40.007			
b	Legal	48,927.		48,927.			
С	Accounting	146,540.		146,540.			
d	Lobbying	76 122			76 120		
е	Professional fundraising services. See Part IV, line 17	76,132. 1,773,029.		1 772 020	76,132.		
f	Investment management fees	1,773,029.		1,773,029.			
g	Other. (If line 11g amount exceeds 10% of line 25,	7 200 270	E 220 020	1 002 126	66 122		
	column (A), amount, list line 11g expenses on Sch O.)	7,289,379.	5,230,820. 692,066.	1,992,126. 6,038,768.	66,433. 175,303.		
12	Advertising and promotion	6,205,678.	4,254,041.	1,739,369.	212,268.		
13	Office expenses	6,680,002.	3,498,783.	3,141,102.	40,117.		
14	Information technology	193,183.	193,183.	3,141,102.	40,117.		
15	Royalties	6,824,029.	1,114,158.	5,710,897.	-1,026.		
16	Occupancy	7,956,590.	7,082,122.	618,837.	255,631.		
17	Travel Payments of travel or entertainment expenses	1,550,550.	7,002,122.	010,037	255,051.		
18	for any federal, state, or local public officials						
19	Conferences, conventions, and meetings	903,435.	812,049.	87,000.	4,386.		
20	Interest	8,682,715.	012/013	8,682,715.	1,5001		
21	Payments to affiliates	2,302,723		2,302,723			
22	Depreciation, depletion, and amortization	11,312,652.		11,312,652.			
23	Insurance	2,562,285.	258,658.	2,303,627.			
24	Other expenses, Itemize expenses not covered						
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),						
_	amount, list line 24e expenses on Schedule 0.) DINING SERVICE CONTRACT	7,086,645.	7,086,645.				
a h	REPAIRS, MAINTENANCE &	3,640,147.	1,179,353.	2,457,957.	2,837.		
C	BAD DEBT EXPENSE	1,373,650.	3,006.	1,370,644.	2,0074		
d	STUDENT DEVELOPMENT/REC	1,222,295.		48,196.			
_	All other expenses	3,379,296.	2,208,345.	1,078,454.	92,497.		
25		255,908,674.		67,626,545.	4,676,187.		
26	Joint costs. Complete this line only if the organization	, ,	, , , , , , , , , , , , , , , , , ,	, == , == ,	, ,		
_•	reported in column (B) joint costs from a combined						
	educational campaign and fundraising solicitation.						
	Check here if following SOP 98-2 (ASC 958-720)						
	<u> </u>			L	E 000 (2222)		

Form 990 (2022)
Part X Balance Sheet

Par	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	-681,978.	1	-742,212.
	2	Savings and temporary cash investments	108,695,192.	2	42,480,647.
	3	Pledges and grants receivable, net	28,310,319.	3	20,082,255.
	4	Accounts receivable, net	19,131,246.	4	19,088,232.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	1,540,916.	5	1,515,924.
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	728,038.	8	755,765.
As	9	Prepaid expenses and deferred charges	8,192,919.	9	7,389,211.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 641,880,009.			
	b	Less: accumulated depreciation 10b 178,519,771.	401,723,855.	10c	
	11	Investments - publicly traded securities	170,910,463.	11	185,156,911.
	12	Investments - other securities. See Part IV, line 11	362,203,148.	12	396,066,935.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	106,763,977.	15	106,814,799.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1207518095.	16	1241968705.
	17	Accounts payable and accrued expenses	24,049,251.	17	19,241,313.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	172,406,666.	20	170,839,999.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties	74,960,000.	23	74,960,000.
	24	Unsecured notes and loans payable to unrelated third parties	7,145,961.	24	6,699,471.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	F0 001 000		45 500 005
		of Schedule D	50,091,999.		45,782,025.
	26	Total liabilities. Add lines 17 through 25	328,653,877.	26	317,522,808.
"		Organizations that follow FASB ASC 958, check here			
ice		and complete lines 27, 28, 32, and 33.	460 070 061		F06 020 010
alar	27	Net assets without donor restrictions	468,078,861.	27	506,830,012.
B	28	Net assets with donor restrictions	410,785,357.	28	417,615,885.
ū		Organizations that do not follow FASB ASC 958, check here			
Ϋ́		and complete lines 29 through 33.			
ţs c	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	070 064 010	31	024 445 007
Se	32	Total net assets or fund balances	878,864,218.	32	924,445,897.
	33	Total liabilities and net assets/fund balances	1207518095.	33	1241968705.

Form **990** (2022)

ABILENE CHRISTIAN UNIVERSITY 75-0851900 Page 12 Form 990 (2022) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 314,810,886. Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 255,908,674. 2 2 58,902,212. Revenue less expenses. Subtract line 2 from line 1 3 3 878,864,218. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 -13,320,533. 5 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 9 0. 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 924,445,897. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

review, or compilation of its financial statements and selection of an independent accountant?

Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2022)

Х 2c

Х

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

ABILENE CHRISTIAN UNIVERSITY 7					5-0851900			
Part I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The orga	nization is not a private found							
1	A church, convention of ch					I)(A)(i).		
2 X	A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990).)				
3	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).		
4	A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in
	section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6	A federal, state, or local go	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	An organization that norma	ılly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	e general į	oublic described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Part	: II.)				
9	An agricultural research org	ganization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	ınction with a	land-grant	college
	or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or
	university:							
10	An organization that norma	ally receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	ip fees, and	d gross receipts from
	activities related to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	s support f	rom gross investment
	income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	ifter June 30, 1975.
	See section 509(a)(2). (Co	mplete Part III.)						
11	An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	09(a)(4).		
12	An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functio	ns of, or to ca	rry out the	purposes of one or
	more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section :	509(a)(2).	See section 5	509(a)(3). (Check the box on
_	lines 12a through 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.	
a	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), ty	pically by	giving
	the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustee	es of the su	pporting
_	organization. You must o	complete Part IV, Se	ections A and B.					
b _	Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization	n(s), by hav	ring
	control or management o			ame perso	ns that co	ntrol or manaç	ge the supp	ported
	organization(s). You mus							
c L	Type III functionally inte						ly integrate	ed with,
	its supported organization		•					
d L	Type III non-functionally						•	• •
	that is not functionally int	-		•		•	an attentiv	/eness
	requirement (see instruct	•						
e _	Check this box if the orga					Type I, Type I	i, Type III	
4 F.	functionally integrated, or		nally integrated supporting	ng organiz	ation.			
	ter the number of supported o	•	d avani-ation(a)					
g Pro	ovide the following information (i) Name of supported	(ii) EIN	(iii) Type of organization		inization listed	(v) Amount of	monetary	(vi) Amount of other
	organization		(described on lines 1-10	in your governi Yes	No	support (see in	structions)	support (see instructions)
			above (see instructions))		- 110			
Total							_	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Tax revenues levied for the organ-	ļ					
	ization's benefit and either paid to	ļ					
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	ļ					
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on	ļ					
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	· ·		*	•	. , . ,	
800	organization, check this box and stop					<u></u>	
	etion C. Computation of Publi			(0)			
	Public support percentage for 2022 (I		•	***		14	<u>%</u>
	Public support percentage from 2021 33 1/3% support test - 2022. If the o					15	<u>%</u>
Ioa		-					
h	stop here. The organization qualifies 33 1/3% support test - 2021. If the o		-			or more check th	
b	and stop here. The organization qual						
172	10% -facts-and-circumstances test					and line 14 is 10%	
174	and if the organization meets the fact						
	meets the facts-and-circumstances te			=	· ·	VITIOW the organiz	ation
h	10% -facts-and-circumstances test	_			-	 17a_and line 15 is :	10% or
J	more, and if the organization meets the	-					1070 01
	organization meets the facts-and-circle						
18	Private foundation. If the organization						
		ala not oncon a	~ = 10, 10,	a, . o.o., . r a, o. 171	-, -, -, -, -, -, -, -, -, -, -, -, -, -	555 11151145116116	

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	etion A. Public Support	clow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(4) = 3 · 3	(2) 20:0	(0) = 0 = 0	(4,) = 0 = 1	(0) = 0 = 0	(1) 1010.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (I		•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	% 7 : t
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in did not check a	hox on line 14 19	a or 19h check th	ns hox and see in	structions	1 1

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
_		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Soot	the supported organization(s). ion D. All Type III Supporting Organizations	1		
Seci	ion b. All Type III Supporting Organizations		T.,	Г
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.	-,-		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on I	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	nd Type III supporting orga	unization (see

Schedule A (Form 990) 2022

instructions).

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _{(continu}	ıed)	
Secti	ion D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which t	he organization is responsive:			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	is 	Distributable Amount for 2022
1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

ABILENE CHRISTIAN UNIVERSITY

Employer identification number

75-0851900

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$, 5,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 11,010.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$,640.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$17,000.	Person X Payroll

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 20,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$300,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$10,960.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$6,875.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$30,640.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$10,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	Total contributions 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$ 52,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$ <u>527,619.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	* Total contributions \$ 107,727.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$_48,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$1,440,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31		\$ 75,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$5,099.	Person X Payroll
(a)	(b)	(c)	(d)
No. 34	Name, address, and ZIP + 4	\$ 26,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	INGINE, AUGIESS, ANG ZIF + 4	\$ 10,758.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$ <u>141,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4	\$ 27,930.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$5,008.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$\$ <u>52,595.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$ 224,460.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 46	Name, address, and ZIP + 4	Total contributions - \$ 75,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$\$,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$\$,410.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 52	Name, address, and ZIP + 4	\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$6,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	\$ 101,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$ 22,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$\$10,525.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$10,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 64	Name, address, and ZIP + 4	Total contributions \$ 5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$ 75,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
7 0	Name, address, and ZIP + 4	Total contributions \$ 28,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$5,280.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$\$, 5,380.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 76	Name, address, and ZIP + 4	Total contributions 7,444.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$6,500 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$253,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$20,220. 	Person X Payroll
(a)	(b)	(c)	(d)
No. 82	Name, address, and ZIP + 4	Total contributions - \$ 5,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
85		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87	Hamo, address, and Zir + +	\$\$7,920.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
88	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$\$	Person X Payroll

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		- - \$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		- \$\$6,900.	Person X Payroll
(a)	(b)	(c)	(d)
94	Name, address, and ZIP + 4	Total contributions - \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		- \$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		- \$\$6,245.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$\$26,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$\$, 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$\$, 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 100	Name, address, and ZIP + 4	Total contributions 9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$\$_10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		- - \$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 106	Name, address, and ZIP + 4	Total contributions - \$ 8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$\$,125.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ABILENE CHRISTIAN UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		- - - - 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		- _ \$6,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		- \$\$22,010.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions - \$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		- \$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$\$10,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$\$0,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 118	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119	Trains, ass. 500, and an 1 1	\$\$_15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120	Tullio, and coo, and all TT	\$\$ 25,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
121		\$ <u>11,520.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$50,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 123	Name, address, and Zir + +	\$ 40,276.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 124	Name, address, and ZIP + 4	* 13,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$10,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$ 26,278.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$7,150.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 130	Name, address, and ZIP + 4	* Total contributions	Person X Payroll S Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$\$22,939.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		- - \$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		- - \$\$18,556.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$\$,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 136	Name, address, and ZIP + 4	Total contributions \$ 40,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$\$41,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138		\$\$10,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141		\$6,075	Person X Payroll
(a)	(b)	(c)	(d)
No. 142	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
143		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144		\$15,360.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		- - \$\$34,430.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146		5,830.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147		- \$\$11,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 148	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$ <u>27,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150		\$6,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		- \$\$0,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$5,760.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$15,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 154	Name, address, and ZIP + 4	Total contributions - \$ 10,453.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156		\$\$_6,100.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
157		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
158		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159	Name, address, and Zir + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
160	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
162		\$10,930.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$\$13,875.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 166	Name, address, and ZIP + 4	Total contributions 80,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
167		\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
168		\$\$_10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171			Person X Payroll
(a)	(b)	(c)	(d)
No. 172	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174			Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 178	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
181		\$32,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 183	Nume, address, and 2n + 4	\$15,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 184	Name, address, and ZIP + 4	* 5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185		\$\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
186		\$\$	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187		\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
188		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 190	Name, address, and ZIP + 4	\$ 20,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192		\$5,480.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 196	Name, address, and ZIP + 4	Total contributions \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$\$83,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200		\$\$12,980.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
201		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 202	Name, address, and ZIP + 4	Total contributions \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$\$16,29 4.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$ 20,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 208	Name, address, and ZIP + 4	Total contributions \$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209		\$\$65,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210		\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
211		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
212		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 214	Name, address, and ZIP + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
215		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
216		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217		\$385,410.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
218		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
219		\$55,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 220	Name, address, and ZIP + 4	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
221		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223		- \$\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
224		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 226	Name, address, and ZIP + 4	Total contributions \$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
227		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228		\$\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
230		_ \$13,895. _	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
231		\$125,000. 	Person X Payroll
(a)	(b)	(c)	(d)
No. 232	Name, address, and ZIP + 4	Total contributions - \$ 11,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
234		\$50,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
235		- - \$ <u>11,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236		- - \$ 16,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
237		- \$\$15,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 238	Name, address, and ZIP + 4	Total contributions 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		- - \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240		- \$\$	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
241		_ \$\$0,550.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
242		\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
243		- \$\$5,800.	Person X Payroll
(a)	(b)	(c)	(d)
No. 244	Name, address, and ZIP + 4	Total contributions -	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
245		- \$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
246		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
247		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
248		\$37,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
249		\$84,250.	Person X Payroll
(a)	(b)	(c)	(d)
No. 250	Name, address, and ZIP + 4	\$ 500,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
251		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
252		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
253		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
254		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
255		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 256	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
257		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
258		\$\$00,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
259			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
261		\$20,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 262	Name, address, and ZIP + 4	* \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264		\$9,000 .	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
265		\$947,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
266		\$15,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
267		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 268	Name, address, and ZIP + 4	Total contributions - \$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
269		- \$\$,041.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
270		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
271		- - \$\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
272		5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
273		- \$\$13,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 274	Name, address, and ZIP + 4	Total contributions - \$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
275		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
276		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
277	Hame, address, and Zir + +	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
278		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
279		\$ 25,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 280	Name, address, and ZIP + 4	\$ 16,190.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
281		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
282		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
283		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
284			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
285		\$17,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 286	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
287		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
288			Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
289		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
290		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
291		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 292	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
293		\$ 22,252.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
294		\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
295		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
296		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
297		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 298	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
299		\$6,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
300		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
301		\$\$464,567.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
302		\$\$, 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
303		\$\$,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 304	Name, address, and ZIP + 4	Total contributions 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
305		\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
306		\$ 27,981,029.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
307		\$ <u>1,333,159</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
308		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
309	Name, address, and Zir + +	\$ 20,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
310	Name, address, and ZIP + 4	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
311		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
312		\$\$57,315.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
313		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
314		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
315		\$8,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 316	Name, address, and ZIP + 4	\$ 32,648.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
317		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
318	Humo, audi 655, and £if T T	\$ 44,935.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 319	Name, address, and ZIP + 4	\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
320		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
321		\$6,500.	Person X Payroll
(a)	(b)	(c)	(d)
322	Name, address, and ZIP + 4	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
323		\$10,020.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
324		\$	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
325		\$ 7,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
326		\$10,060.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
327		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 328	Name, address, and ZIP + 4	\$ 50,480.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
329		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
330		\$11,480.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
331		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
332		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
333		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
334	Name, address, and ZIP + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
335		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
336		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
337		\$ 7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
338		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
339		\$5,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 340	Name, address, and ZIP + 4	Total contributions \$5,570.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
341		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
342		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
343		- - \$\$ <u>33,333.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
344		- - \$\$33,834.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
345		- \$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 346	Name, address, and ZIP + 4	Total contributions - \$ 12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
347		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
348		- \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
349		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
350		\$12,022.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
351		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
352	Name, address, and ZIP + 4	\$ 11,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
353		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
354		\$7,025.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
355		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
356		- - \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
357		- - \$\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 358	Name, address, and ZIP + 4	Total contributions - \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
359		- - \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
360		- - \$8,915.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
361		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

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Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALY TRADED SECURITIES		
<u>27</u>			
		\$25,119.	01/06/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALY TRADED SECURITIES		
28_			
		\$\$6,192.	01/12/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALY TRADED SECURITIES		
104			
		\$\$8	05/17/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALY TRADED SECURITIES		
111			
		\$13,510.	04/27/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALY TRADED SECURITIES		
130			
		\$6,738 .	12/22/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALLY TRADED SECURITIES		
<u> 134</u>			
		_{\$11,837.}	10/12/22
<u> </u> 223453 11-15			Schedule B (Form 990) (2022

ABILENE CHRISTIAN UNIVERSITY

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PUBLICALY TRADED SECURITIES		
154			
		\$9,453 .	01/10/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
	-	\$	

	NE CHRISTIAN UNIVERSITY		75-0851900						
Part III	from any one contributor. Complete columns (a)	through (e) and the following line en	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year. For organizations r less for the year. (Enter this info. once.)						
	Use duplicate copies of Part III if additional s	nace is needed	ress for the year. (Enter this into, once.)						
(a) No	Osc duplicate copies of Fart III II additional s	pace is riceded.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gi	ift						
-	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee						
(a) No									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift								
-	Transferee's name, address, an	ıd ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift								
-	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee						
									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gi	l ift						
_	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee						

SCHEDULE C

(Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• 5	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.				
Nam	e of organization			E	mplo	yer identification number
		CHRISTIAN UNIVE				75-0851900
Pa	rt I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527	org	anization.
2 3	Provide a description of the organize Political campaign activity expendite Volunteer hours for political campaigns.	ures gn activities				
		anization is exempt und		-		
	Enter the amount of any excise tax					
	Enter the amount of any excise tax					
	If the organization incurred a sectio					
	Was a correction made?					Yes No
	If "Yes," describe in Part IV. rt I-C Complete if the org	anization is exempt und	er section 501(c)	except section 50	1(c)((3)
	Enter the amount directly expended	-		-		-
	Enter the amount of the filing organ				Ψ_	
	exempt function activities		•		Φ.	
	Total exempt function expenditures				Ψ_	
	line 17b		•		\$	
	Did the filing organization file Form				Ψ_	Yes No
	Enter the names, addresses and en					
	made payments. For each organization					
	contributions received that were pro-	• •		•	arate	segregated fund or a
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro		(e) Amount of political
				filing organization's funds. If none, enter		contributions received and promptly and directly
				lunds. If none, enter	۱۰۰۰	delivered to a separate
						political organization.
					\dashv	If none, enter -0
					\dashv	
					\top	
					\dashv	
					\dashv	

		ISTIAN UNIV			1851900 Page 2
Part II-A Complete if the org	anization is exer	npt under sectior	n 501(c)(3) and file	d Form 5768 (ele	ection under
section 501(h)).					
			Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and shar	e of excess lobbying e	expenditures).			
B Check if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		
	ts on Lobbying Expe	nditures ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influ					
c Total lobbying expenditures (add li					
d Other exempt purpose expenditure					
e Total exempt purpose expenditure		 \			
f Lobbying nontaxable amount. Enter	•	·	n columns		
If the amount on line 1e, column (a) o					
Not over \$500.000	<u> </u>	bying nontaxable am	ount is:		
		the amount on line 1e.			
Over \$500,000 but not over \$1,000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,		00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (en	tor 25% of line 1f				
h Subtract line 1g from line 1a. If zer	,				
i Subtract line 1f from line 1c. If zero		Para di Albahaha a asasata			
j If there is an amount other than ze		, ,			□ vaa □ Na
reporting section 4911 tax for this		eraging Period Under	Section 501/h)		Yes No
(Some organizations the	nat made a section 5		have to complete all o	f the five columns b	elow.
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		_
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 ABILENE CHRISTIAN UNIVERSITY 75-08519 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)		(k	o)
	e lobbying activity.	Yes	١	10	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?			X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			X		
С	Media advertisements?			X		
	Mailings to members, legislators, or the public?		_	X		
е	Publications, or published or broadcast statements?			X		
f	Grants to other organizations for lobbying purposes?			X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			83	3,958.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			X		
i	Other activities?			X		
j	Total. Add lines 1c through 1i				83	3,958.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			X		
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	5), o	r sec	tion	
	501(c)(6).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		- 110
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			3		
_	t III-B Complete if the organization is exempt under section 501(c)(4), section			_	tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '		•			3. is
	answered "Yes."					
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	al				
	expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	ess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical				
	expenditures next year?			4		
5	Taxable amount of lobbying and political expenditures. See instructions			5		
Par						
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lin	es 1 ar	nd 2 (See	
	ictions); and Part II-B, line 1. Also, complete this part for any additional information.					
PAF	T II-B, LINE 1, LOBBYING ACTIVITIES:					
EME	LOYEES, ON BEHALF OF ACU, MET WITH CITY OFFICIALS O	N VARI	OU	S		
<u>occ</u>	ASIONS TO DISCUSS DEVELOPMENT PROJECTS.					
ACU	WORKED TO ENGAGE AND EDUCATE VARIOUS MEMBERS OF TH	E LEGI	SL	ATOI	R AND	
ADN	INISTRATION REGARDING THE UNIQUE RESEARCH ACTIVITIE	S THAT		THE		

Schedule C Part IV	Form 99	90) 2022	ol Info	ABI	LENE	CH:	RISTI	AN	UN:	IVERSI	TY			75-0851900	Page 4
Part IV	Suppi	emem	ai iiiioi	matioi	(conti	nued)									
JNIVEF	RSITY	WAS	SPEA	RHEAI	DING	AS	PART	OF	A	CONSO	RTIUM	OF	TEXAS		
JNIVEF	RSITIE	ES.													

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

ABILENE CHRISTIAN UNIVERSITY

Employer identification number 75-0851900

	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts					
	Total number at and of year	(a) Donor advised funds	• • • • • • • • • • • • • • • • • • • •					
1	Total number at end of year	114,848.						
2	Aggregate value of contributions to (during year)	113,700.						
3	Aggregate value of grants from (during year)	4 0 4 5 0 0 5						
4 5	Aggregate value at end of year		•					
3	are the organization's property, subject to the organization's e	-						
6	Did the organization inform all grantees, donors, and donor ad							
U	for charitable purposes and not for the benefit of the donor or							
Pa	rt II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990						
1	Purpose(s) of conservation easements held by the organization		, , , , , , , , , , , , , , , , , , , ,					
•	Preservation of land for public use (for example, recreating		of a historically important land area					
	Protection of natural habitat		of a certified historic structure					
	Preservation of open space	Treservation	or a sertifica mistorio strastaro					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	n of a conservation easement on the last					
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b								
С	Number of conservation easements on a certified historic structure.							
	Number of conservation easements included in (c) acquired af							
	historic structure listed in the National Register		2d					
3	Number of conservation easements modified, transferred, rele							
	year	,						
4	Number of states where property subject to conservation ease	ement is located						
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	f					
	violations, and enforcement of the conservation easements it l	nolds?	Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing cor	nservation easements during the year					
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserv	ration easements during the year					
8	Does each conservation easement reported on line 2(d) above							
	and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports conservation	•						
	balance sheet, and include, if applicable, the text of the footnot	te to the organization's financial staten	nents that describes the					
Da	organization's accounting for conservation easements.	Art Historical Transcures or C	Athor Cimilar Assats					
Га	rt III Organizations Maintaining Collections of		Other Sillinar Assets.					
	Complete if the organization answered "Yes" on Form 9							
1a	If the organization elected, as permitted under FASB ASC 958	•						
	of art, historical treasures, or other similar assets held for publ							
	service, provide in Part XIII the text of the footnote to its finance							
b	, .							
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of public service,					
	provide the following amounts relating to these items:		•					
	(i) Revenue included on Form 990, Part VIII, line 1							
_								
2	If the organization received or held works of art, historical trea		ıal gaın, provide					
	the following amounts required to be reported under FASB AS	_	•					
а	Revenue included on Form 990, Part VIII, line 1		\$					
	Assets included in Form 990, Part X							

Sche			UNIVERSITY					1900		ige 2		
Pai	t III Organizations Maintaining Co	llections of Art	, Historical Tre	asures, or Oth	er Sir	milar Ass	ets	(contir	iued)			
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its											
	collection items (check all that apply):											
а	Public exhibition d Loan or exchange program											
b	Scholarly research	е	Other									
С	Preservation for future generations											
4	Provide a description of the organization's colle	ections and explain	how they further th	ne organization's ex	empt p	ourpose in F	Part X	III.				
5	During the year, did the organization solicit or i	receive donations o	f art, historical treas	sures, or other simi	lar asse	ets						
	to be sold to raise funds rather than to be main							Yes		No		
Par	t IV Escrow and Custodial Arrange	ements. Comple	te if the organizatio	n answered "Yes"	on Forr	m 990, Part	IV, lir	ne 9, or				
	reported an amount on Form 990, Part X, line 21.											
1a	Is the organization an agent, trustee, custodiar	n or other intermedi	ary for contributions	s or other assets no	ot inclu	ded						
	on Form 990, Part X?							Yes	X	No		
b	If "Yes," explain the arrangement in Part XIII ar				_							
							,	Amoun [.]	t			
С	Beginning balance				Г	1c						
d	Additions during the year				г	1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
2a	Did the organization include an amount on For							Yes	X	No		
	If "Yes," explain the arrangement in Part XIII. C		•		•							
Par												
	·	(a) Current year	(b) Prior year	(c) Two years back		Three years b	ack	(e) Four	years l	oack		
1a	Beginning of year balance	699,224,594.	638,449,351.	443,572,575	. 4	44,076,56	65.	431,	945,6	502.		
b	Contributions	46,427,518.	18,930,342.	19,339,406		10,751,40	06.	10,	274,4	102.		
С	Net investment earnings, gains, and losses	44,498,034.	72,063,990.	200,766,797		12,229,53	37.	24,	561,8	398.		
d	Grants or scholarships	10,126,903.	9,324,839.	8,335,728		7,750,8	75.	7	,378,6	682.		
	Other expenditures for facilities											
•	and programs	23,616,373.	18,424,274.	13,891,677		14,118,00	54.	13,	869,6	501.		
f	Administrative expenses	2,683,329.	2,469,976.	· · · · · ·	_	1,615,99			,457,0			
g g	End of year balance	753,723,541.	699,224,594.	638,449,351	_	43,572,5			076,5			
2	Provide the estimated percentage of the currer		· · · · · ·	· · · · · · · · · · · · · · · · · · ·		, ,						
		47.4750	%	ny mora ao.								
b	Permanent endowment 52.5250	%										
	Term endowment %											
·	The percentages on lines 2a, 2b, and 2c should											
32	Are there endowment funds not in the possess	•	tion that are held ar	nd administered for	the							
ou	organization by:	non or the organiza	non that are note a	ia aariii iistoroa roi	110			ſ	Yes	No		
	(i) Unrelated organizations							3a(i)		X		
	(ii) Related organizations							3a(ii)	х			
h	If "Yes" on line 3a(ii), are the related organization	one lieted as require	nd on Schedule R2					3b	X			
4	Describe in Part XIII the intended uses of the o							_ JD _				
	t VI Land, Buildings, and Equipme		villetti turius.									
			Part IV line 11a S	see Form 990 Part	X line	10						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.											
	Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value									,		
4	basis (investment) basis (other) depreciation 1,720,684. 1,720,684.									2 /1		
	Land			_	050	2,868.						
	Buildings		109,34			1,804.		, 20				
	Leasehold improvements					2,099.		, 20:				
	Equipment	1 5 6 6 9 9 9		3,849.	, , , , , ,			, 65				
е	Other	1 20,033,	L	J,U4J•			エムブ	, 00	, , <u>,</u> , ,	0.		

Schedule D (Form 990) 2022

463,360,238.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments - Other Securities.

Complete if the organization answered "Yes	on Form 990, Part IV, line 11b.	See Form 990, Part X, line 12.
--	---------------------------------	--------------------------------

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests	42,742,473.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) INTERNATIONAL EMERGING	55,404,119.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	16,798,567.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY VENTURE		
(D) CAPITAL	152,465,884.	END-OF-YEAR MARKET VALUE
(E) ENERGY AND NATURAL		
(F) RESOURCES	95,405,370.	END-OF-YEAR MARKET VALUE
(G) OTHER SECURITIES	33,250,522.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	396,066,935.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (h) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INSURANCE RECEIVABLE	2,175,073.
(2) MINERAL INTERESTS	89,893,105.
(3) OTHER INVESTMENTS	11,138,273.
(4) ASSETS HELD BY EXTERNAL TRUSTEES	3,608,348.
(5)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	106,814,799.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DEPOSITS AND OTHER LIABILITIES	19,311,910.
(3)	RESERVE FOR SPLIT INT AGREEMENTS	21,828,024.
(4)	DEBT ISSUANCE COST AND BOND	
(5)	PREMIUM	4,642,091.
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	45,782,025.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Pai	TXI Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	•	turn.
1	Total revenue, gains, and other support per audited financial statements		1 218,365,676.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1 210,303,070:
2		$ _{2a} _{-13,320,533}$.	
a	Net unrealized gains (losses) on investments Donated services and use of facilities		
b			
c C	Recoveries of prior year grants Other (Describe in Part XIII.)	1 - 1 9 7 20 404	
d			_{2e} -10,582,129.
e	Add lines 2a through 2d		3 228,947,805.
3	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3 220,541,003.
4		40	
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.) Add lines 4a and 4b		4c 85,863,081.
C			
Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) † XII Reconciliation of Expenses per Audited Financial Statemer	ents With Expenses per F	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1 174,530,453.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		, , , , , , , , , , , , , , , , , , , ,
– a	Donated services and use of facilities	2a	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	· — · · · · · · · · · · · · · · · · · ·	2e 4,484,860.
3	Subtract line 2e from line 1		3 170,045,593.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		S = 7 c / c = c / c z c c
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		
	A del Conne de condida		4c 85,863,081.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 255,908,674.
	t XIII Supplemental Information.		0
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV. lines 1b and 2b: Part V. line 4	: Part X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add		, , ,
D. 1	NT 11 T TATE 4		
PAI	RT V, LINE 4:		
ינוית	E ENDOWMENT FUNDS OF THE UNIVERSITY ARE HEI	יים המטסטנום טיי עיד.	CENEDAT.
1111	E ENDOWNENT FUNDS OF THE UNIVERSITY ARE HEL	TO SOFFORT THE	GENERAL
OPI	RATIONS OF THE UNIVERSITY AND TO PROVIDE S	SCHOLARSHIPS TO S	TUDENTS OF
THE	UNIVERSITY.		
	NT 17 T TATE O		
PAI	RT X, LINE 2:		
	UNIVERSITY IS A TAX-EXEMPT INSTITUTION AS		DESCRIBED IN
1111	ONIVERDIII ID A IAA EAEMII INDIIIOIION AL	J AN ONGANIZATION	DESCRIBED IN
SEC	TION 501(C)(3) OF THE INTERNAL REVENUE COI	DE OF 1986, AS AM	ENDED ("IRC")
3 3 7 7	A TO NOT A UPDIVIOUS SOURCE SOURCE SOURCE		TDG
ANI	O IS NOT A "PRIVATE FOUNDATION" UNDER SECTION	LON SUI(A) OF THE	IKC;
<u>ACC</u>	CORDINGLY, NO PROVISION FOR INCOME TAXES HA	AS BEEN MADE IN T	HE
COI	ISOLIDATED FINANCIAL STATEMENTS. ACIMCO HA	AS ALSO BEEN ACCO	RDED
REC	COGNITION AS EXEMPT FROM INCOME TAX UNDER S	SECTION 501(A) OF	THE IRC, AS

PART XI. LINE 2D - OTHER ADJUSTMENTS:

RECLASS HUNTER WELCOME CENTER RENTAL INCOME

RECLASS INVESTMENT EXPENSES NETTED ON FINANCIAL STATEMENTS

ORGANIZATIONS DESCRIBED IN SECTION 501(C)(3) AND 509(A)(3) OF THE IRC.

FOR THE YEARS ENDED MAY 31, 2023 AND 2022, THE UNIVERSITY INCURRED

UNRELATED BUSINESS ACTIVITY RELATED TO CERTAIN RETAIL SALES, ADVERTISING,

RENTAL INCOME, OIL AND GAS WORKING INTEREST, AND CERTAIN ALTERNATIVE

INVESTMENTS, RESULTING IN AN IMMATERIAL AMOUNT OF UNRELATED BUSINESS

INCOME. TAX POSITIONS TAKEN RELATED TO THE UNIVERSITY'S TAX-EXEMPT STATUS,

UNRELATED BUSINESS INCOME ACTIVITIES, DEDUCTIBILITY OF EXPENSES FOR

UNRELATED BUSINESS ACTIVITIES, AND OTHER MISCELLANEOUS TAX POSITIONS HAVE

BEEN REVIEWED, AND MANAGEMENT BELIEVES THAT MATERIAL POSITIONS TAKEN BY

THE UNIVERSITY WILL MORE LIKELY THAN NOT BE SUSTAINED BY EXAMINATION.

ACCORDINGLY, THE UNIVERSITY HAS NOT RECORDED A LIABILITY FOR UNCERTAIN TAX

POSITIONS. AS OF MAY 31, 2023, THE UNIVERSITY'S TAX YEARS 2017 TO 2023

REMAIN SUBJECT TO EXAMINATION.

FART AI, DIME ZD - OTHER ADDODIMENTS.	
WOODWARD ENDOWMENT REVENUE	815,991.
ACIMCO REVENUE	1,922,413.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,738,404.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
SCHOLARSHIPS	78,679,286.
RECLASS COST OF GOODS SOLD	-195,799.
RECLASS RELATED ORGANIZATION GIFTS	1,877,646.
RECLASS ENDOWMENT FEES - ACIMCO	1,773,029.
RECLASS RENTAL EXPENSES	-527,949.

4,253,624.

3,244.

Schedule D (Form 990) 2022 ABILENE CHRISTIAN UNIVERSITY Part XIII Supplemental Information (continued)	75-0851900 Page 5
TOTAL TO SCHEDULE D, PART XI, LINE 4B	85,863,081.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
WOODWARD ENDOWMENT EXPENSES	1,877,646.
ACIMCO EXPENSES	2,607,214.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	4,484,860.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
SCHOLARSHIPS	78,679,286.
RECLASS COST OF GOODS SOLD	-195,799.
RECLASS RELATED ORGANIZATION GIFTS	1,877,646.
RECLASS ENDOWMENT FEES - ACIMCO	1,773,029.
RECLASS RENTAL EXPENSES	-527,949.
RELCASS HUNTER WELCOME CENTER RENTAL	3,244.
RECLASS INVESTMENT EXPENSES NETTED ON FINANCIAL STATEMENTS	4,253,624.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	85,863,081.

SCHEDULE E

(Form 990)

Part I

Department of the Treasury Internal Revenue Service

Name of the organization

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public

Inspection

ABILENE CHRISTIAN UNIVERSITY

Employer identification number

75-0851900

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	X	
	ACU PUBLISHES ITS NONDISCRIMINATORY POLICY ON OUR PUBLIC WEB			
	SITE, IN THE UNIVERSITY CATALOG AND ON THE APPLICATION FOR			
	ADMISSION.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5с		X
d	Scholarships or other financial assistance?	5d		X
	Educational policies?	5e		X
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
	racial nondiscrimination? If "No," explain on Part II	7	Х	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule E (Form 990) 2022

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization **Employer identification number** ABILENE CHRISTIAN UNIVERSITY 75-0851900 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) PROGRAM SERVICES HIGHER EDUCATION 843,086. 0 843,086. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022

843,086.

and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			recognized as charities by the counsel has provided a sect			>		,

3 Enter total number of other organizations or entities .

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if ac	dditional space is needed	1.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

Schedule F (Form 990) 2022 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	No
	7 4/10 (000 1/10/10/10/10/10/10/10/10/10/10/10/10/10		
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	X Yes	∟ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

232075 10-17-22 Schedule F (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service		Go to www.irs.gov/Form990 for instructions and the latest information.					Inspection	
Name of the organization			- m.,					entification number
Double Fundania		CHRISTIAN UNIVERS					75-0851	
	complete this par	 Complete if the organization answer 	ered "Y	'es" oi	n Form 990, Part IV, I	ine 17.	Form 990-EZ	Ifilers are not
		sed funds through any of the followin	g activ	ities.	Check all that apply.			
a Mail solicitat					overnment grants			
	email solicitations				nment grants			
c X Phone solici		g Special	fundra	aising	events			
d X In-person so		and the second s	C	Caran and	CC Live - Leve - Leve			
~		or oral agreement with any individual Part VII) or entity in connection with p	•	-		tees, o	or X Yes	s No
		viduals or entities (fundraisers) pursu				he func		
compensated at le			arre to	ug. oo	monto andor which a	10 10110		•
		1	()			(1.) A	mount poid	
(i) Name and addres	s of individual	(ii) Activity	fundr	Did raiser	(iv) Gross receipts	to (or	mount paid retained by)	(vi) Amount paid to (or retained by)
or entity (fund	draiser)	(ii) Activity	have custody or control of contributions?		from activity		undraiser ed in col. (i)	organization
RUFFALOCODY LLC - :	1025		Yes	No				
KIRKWOOD, CEDAR RA		FUNDRAISING		Х	0.		76,132.	0.
					<u> </u>	<u> </u>	76,132.	<u> </u>
List all states in wh or licensing.	ich the organization	on is registered or licensed to solicit of	contrib	utions	s or has been notified	it is ex	cempt from re	gistration
	CA, CO, CT,	DE,DC,FL,GA,HI,ID,	IL,I	N.	A.KS.KY.LA	, ME	,MD,MI,	MN, MS, MO
		NC, ND, OH, OK, OR, PA, I						
			•					-

	ai t i	of fundraising event contributions and gro	_			
		Ç Ç	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
4			(event type)	(event type)	(total number)	- col. (c))
Revenue						
Zeve	1	Gross receipts				
		Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Ø	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	l .			
	10	,	. ,			
D	11 art l	Net income summary. Subtract line 10 from li Gaming. Complete if the organization a		- 000 Part IV I'm 40 and		
Г	41 L I	\$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	1 990, Part IV, line 19, or	reported more than	
		\$ 10,000 of 1 of 1 of 22, 1110 of 2.	(a) Diama	(b) Pull tabs/instant	(-) Oth	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
3eve						
_	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	Ť		Yes %		Yes %	
	6	Volunteer labor	□ No	No	□ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming ac No," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax y	/ear?	Yes No
•						

Sch	edule G (Form 990) 2022 ABILENE CHRISTIAN UNIVERSITY 75-	<u>0851900</u>) Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1	
а	The organization's facility	13a	%
	o An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Caming manager information:		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	s Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	☐ No
	retain the state gaming license? Description Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	163	
L	organization's own exempt activities during the tax year \$		
Pa	urt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III. lines 9.	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,,,	00, 100,
	· · · · · · · · · · · · · · · · · · ·		
PΑ	RT I, LINE 2B, COLUMN (V):		
DO	NATIONS COLLECTED RELATED TO PROFESSIONAL FUNDRAISING ACTVITIES	S AS TH	(E
			_
FU	NDRAISER DOES NOT COLLECT FUNDS BUT RATHER IS PAID MONTHLY FOR	GENERA	<u>.L</u>
3 C	MITVI MR.C.		
AC	TIVITES.		

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	(Form 990)	ABILENE	CHRISTIAN	UNIVERSITY	75-0851900	Page 4
Part IV	(Form 990) Supplemental Infor	mation _{(contine}	ued)			

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

es or 22. 2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 75-0851900 ABILENE CHRISTIAN UNIVERSITY Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) EASTERN EUROPEAN MISSIONS PO BOX 55245 74-2200722 501(C)(3) 10,000. 0 GENERAL SUPPORT HURST, TX 76054 FOCUS ON THE FAMILY 8605 EXPLORER DR 95-3188150 501(C)(3) COLORADO SPRINGS, CO 80920 18,000 0. GENERAL SUPPORT LIVEBEYOND PO BOX 128137 NASHVILLE, TN 37212 30-0345964 501(C)(3) 10,000 0. GENERAL SUPPORT NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DR 75-1049665 501(C)(3) ARLINGTON TX 76012 12 000 0. GENERAL SUPPORT SKILLMAN CHURCH OF CHRIST 3014 SKILLMAN ST 75-0939953 501(C)(3) GENERAL SUPPORT DALLAS, TX 75206 10 000 0. ABILENE HERITAGE SOUARE 400 PINE ST., STE. 1000 ABILENE, TX 79601 82-3454890 501(C)(3) 35 000 0 GENERAL SUPPORT 12. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	t II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEONE KAFE, LLC							
261 BROOKHOLLOW PLAZA DR., STE. 21							
RLINGTON, TX 76006	85-3692404	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OODSEDGE COMMUNITY CHURCH							
5333 GOSLING RD PRING, TX 77389	76-0426317	E01/G\/3\	6,500.	0.			GENERAL SUPPORT
PRING, 1X //309	70-0420317	501(C)(3)	6,500.	0.			GENERAL SUPPORT
IGHTY OAKS FOUNDATION							
O BOX 1405							
ONTGOMERY, TX 77356	45-3159170	501(C)(3)	25,000.	0.			GENERAL SUPPORT

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS - HIGHER EDUCATION	7802	78,418,091.	0.		
CARES HEERF EMERGENCY STUDENT AID	125	261,195.	0.		
Part IV Supplemental Information. Provide the information	required in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
SCHOLARSHIPS & GRANTS - HIGHER E	DUCATION -	FOR ALL SO	CHOLARSHIP	FUNDS AND	
GRANTS, STUDENT FINANCIAL SERVIC	ES HAS ESTA	BLISHED SE	ECIFIC CRI	TERIA IN	
REGARDS TO ELIGIBILITY AND SELEC	TION. THE	ELIGIBILIT	Y REQUIREM	ENTS OF THE	
STUDENTS ARE DOCUMENTED AND MONI	TORED FOR C	OMPLIANCE.	THE ACTU	AL	
SCHOLARSHIPS AND GRANTS ARE CRED	ITED TO THE	STUDENT'S	TUITION B	ILLS. NO	
SCHOLARSHIPS OR GRANTS ARE AWARD					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

ABILENE CHRISTIAN UNIVERSITY

Employer identification number 75-0851900

Pa	art I Questions Regarding Compensation	n			
	<u> </u>			Yes	No
1a	Check the appropriate box(es) if the organization prov	ided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide				
	X First-class or charter travel	X Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	X Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the orga	anization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses desc	cribed above? If "No," complete Part III to explain	. 1b	X	
2	Did the organization require substantiation prior to reir	mbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Dir	rector, regarding the items checked on line 1a?	. 2	X	
3	Indicate which, if any, of the following the organization	used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not of	check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director	r, but explain in Part III.			
	X Compensation committee	X Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Pa	art VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:				
а	Receive a severance payment or change-of-control pay	yment?	. 4a		Х
b	Participate in or receive payment from a supplemental	nonqualified retirement plan?	. 4b	X	
С	Participate in or receive payment from an equity-based	d compensation arrangement?	. 4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide	de the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) orga	anizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, lin	ne 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:				
а	The organization?		5a		X
b	Any related organization?		5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
6		ne 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:				
а	The organization?		6a		X
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.				
7		ne 1a, did the organization provide any nonfixed payments			
		Part III	. 7		X
8	Were any amounts reported on Form 990, Part VII, pai	id or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations sec	tion 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the r	rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?		9		l

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-N compensation		C and/or 1099-NEC	(C) Retirement and other deferred (D) Nontaxable benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JACK RICH	(i)	0.	0.	0.	0.	0.	0.	0.	
PRESIDENT - ACIMCO	(ii)	333,140.	33,300.	225,248.	24,400.	21,924.	638,012.	0.	
(2) PHILIP SCHUBERT	(i)	381,460.	91,220.	26,748.	24,400.	96,172.	620,000.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) KEITH PATTERSON	(i)	398,237.	0.	9,006.	24,400.	16,820.	448,463.	0.	
HEAD FOOTBALL COACH	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) BRETTE TANNER	(i)	315,652.	6,000.	495.	14,500.	19,276.	355,923.	0.	
HEAD BASKETBALL COACH	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) STEPHEN JOHNSON	(i)	209,235.	74,176.	373.	17,800.	23,139.	324,723.	0.	
VP AND CHIEF ADMIN OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) KEVIN CAMPBELL	(i)	217,599.	61,140.	816.	18,488.	24,579.	322,622.	0.	
SVP OF OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) KENT RIDEOUT	(i)	0.	0.	0.	0.	0.	0.	0.	
VICE PRESIDENT - ACIMCO	(ii)	72,464.	0.	218,811.	6,600.	19,917.	317,792.	0.	
(8) RUSTY TOWELL	(i)	198,046.	78,862.	450.	12,424.	25,157.	314,939.	0.	
DIRECTOR OF NEXT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) ZACHARY LASSITER	(i)	232,115.	28,500.	951.	18,920.	14,463.	294,949.	0.	
VP OF ATHLETICS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) ROBERT RHODES	(i)	245,965.	0.	1,092.	20,492.	20,002.	287,551.	0.	
PROVOST	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) DANIEL MACALUSO	(i)	246,347.	0.	1,058.	20,493.	19,619.	287,517.	0.	
VP OF ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) TIMOTHY HEAD	(i)	186,413.	0.	73,305.	14,913.	9,816.	284,447.	0.	
ASST DIRECTOR OF NEXT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) PHILIP BOONE	(i)	166,908.	75,000.	1,030.	13,292.	21,516.	277,746.	0.	
ADVANCEMENT OFFICE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(14) STEVEN RUTT	(i)	172,971.	0.	49,609.	3,737.	23,655.	249,972.	0.	
VICE PRESIDENT, COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(15) BLAIR SCHROEDER	(i)	148,061.	55,000.	120.	12,660.	19,933.	235,774.	0.	
CHIEF PLANNING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(16) RUSTY KRUZELOCK	(i)	192,998.	0.	784.	14,806.	19,654.	228,242.	0.	
VP OF RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(17) SLADE SULLIVAN	(i)	185,315.	0.	870.	16,074.	25,334.	227,593.	0.	
VP & GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(18) TAMERA LONG	(i)	188,545.	0.	2,884.	8,138.	24,649.	224,216.	0.	
VP OF ENROLLMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(19) ANTHONY WILLIAMS	(i)	159,074.	7,500.	467.	13,292.	16,763.	197,096.	0.	
CHIEF DIVERSITY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(20) JAMES ORR	(i)	150,710.	2,500.	575.	12,907.	20,296.	186,988.	0.	
VP ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(21) JOE LEE	(i)	158,501.	0.	0.	12,923.	9,659.	181,083.	0.	
CIO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(22) TONY HILL	(i)	146,038.	5,000.	550.	12,151.	15,505.	179,244.	0.	
SENIOR REACTOR PHYSICIST	(ii)	0.	0.	0.	0.	0.	0.	0.	
(23) LORI HERRICK	(i)	133,938.	10,000.	197.	8,036.	9,627.	161,798.	0.	
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(24) SUZANNE ALLMON	(i)	126,627.	0.	1,994.	10,437.	13,426.	152,484.	0.	
SENIOR ADVISOR TO THE PRES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(25) WENDY JONES	(i)	122,227.	0.	217.	10,488.	18,461.	151,393.	0.	
CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(26) LINDA BONNIN	(i)	126,791.	0.	752.	6,415.	11,098.	145,056.	0.	
SVP OF MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.	
(27) ROYCE MONEY	(i)	20,278.	2,597.	0.	0.	70.	22,945.	0.	
CHANCELLOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

CHARTER TRAVEL WAS PAID FOR ON BEHALF OF THE PRESIDENTS OFFICE. THE

EXPENSE WAS NOT INCLUDED AS TAXABLE COMPENSATION BECAUSE THE TRAVEL WAS FOR

A BONA FIDE BUSINESS PURPOSE.

MINISTERIAL HOUSING ALLOWANCE IS OFFERED TO QUALIFIED FACULTY AND

ADMINISTRATORS OF THE UNIVERSITY. TWO LISTED PERSONS RECEIVED THIS

BENEFIT. THE HOUSING ALLOWANCE IS NOT INCLUDED AS TAXABLE COMPENSATION TO

THE EMPLOYEE.

COUNTRY CLUB DUES WERE PAID ON BEHALF OF ONE ATHLETIC STAFF. THE DUES WERE

REPORTED AS TAXABLE COMPENSATION.

PART I, LINE 3:

IN A PREVIOUS FISCAL YEAR, ACU IMPLEMENTED SPLIT-DOLLAR LIFE INSURANCE

POLICIES FOR ROYCE MONEY AND JACK RICH. THE POLICIES ARE TREATED AS LOANS

TO THE EMPLOYEES AND REPRESENTATIONS AS REQUIRED BY REG 1.7872-15(D)(2)

HAVE BEEN SIGNED. THE BALANCE OF THE NOTES AT THE END OF THE YEAR ARE:

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
ROYCE MONEY - \$706,695
JACK RICH - \$777,979

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2022
Open to Public Inspection

Name of the organization

ABILENE CHRISTIAN UNIVERSITY

Employer identification number 75-0851900

ADIIIIII CIII	KIBIIAM OMI	V DICOTII						,		031.	, , , ,		
Part I Bond Issues													
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issi	ue price	(f) Description	on of purpose	(g) De	feased	(h) On	behalf	(i) Po	oled
										of is	suer	finan	cing
								Yes	No	Yes	No	Yes	No
NEWARK HIGHER EDUCATION													
A FINANCE CORPORATION	46-5361566	NONE	09/22/16	10228	1979.	SEE PART	VI		Х		Х		Х
NEWARK HIGHER EDUCATION													
B FINANCE CORPORATION	46-5361566	NONE	12/28/17	1327	0211.	SEE PART	VI		Х		Х		Х
NEWARK HIGHER EDUCATION													
c FINANCE CORPORATION	46-5361566	650348AR6	03/16/22	9309	4965.	SEE PART	VI		X		Х		X
D													
Part II Proceeds													
			Α	1		В	C				D		
1 Amount of bonds retired			. 31,25	1,980.									
2 Amount of bonds legally defeased													
3 Total proceeds of issue			. 102,28	2,979.	13,2	270,211.	93,09	94,965					
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows								70,615					
7 Issuance costs from proceeds			95	3,481.	2	265,404.	90	3,251	•				
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceeds													
10 Capital expenditures from proceeds				0,000.		004,807.		06,181					
11 Other spent proceeds			<u>.</u> 71,32	8,498.				70,615					
12 Other unspent proceeds							8,11	14,918	•				
13 Year of substantial completion			2	018		2019							
			Yes	No	Yes	No	Yes	No		Yes	\perp	No	
14 Were the bonds issued as part of a refunding	issue of tax-exempt b	onds (or,											
if issued prior to 2018, a current refunding iss	sue)?		X			X		X					
15 Were the bonds issued as part of a refunding	issue of taxable bond	s (or, if											
issued prior to 2018, an advance refunding is	sue)?			X		X	X						
16 Has the final allocation of proceeds been made	de?		X		X			X					
17 Does the organization maintain adequate boo	oks and records to sup	port the											
final allocation of proceeds?			X		X		X						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2022

Par	t III Private Business Use								
			Α		В		С)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X		X		X		
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X		X		X		
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X		X		X		
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X		X		X		
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		.00 %		.00 %		.00 %		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		.00 %		.00 %		.00 %		%
_6			.00 %		.00 %		.00 %		%
_7	Does the bond issue meet the private security or payment test?		X		X		X		
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	· · · · · · · · · · · · · · · · · · ·								
	nonqualified bonds of the issue are remediated in accordance with the								
_	requirements under Regulations sections 1.141-12 and 1.145-2?	X		Х		Х			
Par	t IV Arbitrage								
			<u> </u>		<u>B</u>		C)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X		X		
	If "No" to line 1, did the following apply?		77		77		77		1
	Rebate not due yet?	37	X		X		X		
	Exception to rebate?	X	77		X		X		
c	No rebate due?		X		X		X		
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed	v	T		v		77		
3	Is the bond issue a variable rate issue?	Х			X		X		<u> </u>

Schedule K (Form 990) 2022

Part IV Arbitrage (continued)								
		A	E	3		Ç)
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X		X		X		
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X		X		
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х		Х		Х		
7 Has the organization established written procedures to monitor the								
requirements of section 148?	X		X		X			
Part V Procedures To Undertake Corrective Action						•		
		A	E	3		C)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?	X		X		X			
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K. See instru	uctions.			•		
PART I, LINE A								
NEWARK HIGHER EDUCATION FINANCE CORPORATION - SER	IES 20	16A - I	SSUED C	N				
9/22/16 - FACE AMOUNT \$62,230,000. THE BOND WAS I	SSUED	AT A PR	EMIUM C)F				,
\$6,781,979. \$11,515,000 IS TO BE USED FOR STADIU								,
SCIENCE FACILITIES, AND CHRISTIAN VILLAGE RENOVAT				S				,
USED TO REFUND THE SERIES 2001, 2003, 2005, 2006,								
2013, 2014, AND 2015 BONDS.			•					
NEWARK HIGHER EDUCATION FINANCE CORPORATION - SER	IES 20	16C - I	SSUED					
9/22/16 - FACE AMOUNT \$33,270,000. \$18,485,000 IS	TO BE	USED F	'OR					,
STADIUM CONSTRUCTION AND SCIENCE FACILITIES. \$14)				
REFUND THE SERIES 2015 BONDS.								
PART I, LINE B								
NEWARK HIGHER EDUCATION FINANCE CORPORATION - SER	IES 20	17 - IS	SUED					
12/1/17 - FACE AMOUNT \$11,570,000. THE BOND WAS I)F				
\$1,700,211. PROCEEDS WILL BE USED FOR INTERIOR C								
SCIENCE BUILDING.								
PART I, LINE C								

Schedule K (Form 990) 2022

SCHEDULE L

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open To Public Inspection

Employer identification number

ABILENE CHRISTIAN UNIVERSITY 75-0851900 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved (a) Name of (c) Purpose (i) Written (b) Relationship (e) Original (g) In (f) Balance due by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No 777,979. JACK RICH ACIMCO OSPLITDOL Х 717,660. Х Х Х ROYCE MONEY ${ t CHANCELL}$ ${ t SPLITDOL}$ X 677,032. 706,695. Х Х Х SVP OF MFORGIVAB X 125,000. 31,250. LINDA BONNIN X X Х ,515,924. Total **Grants or Assistance Benefiting Interested Persons.** Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
		49,050.	MERIT BASED S	
		193,400.	TUITION DISCO	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2022

Schedule L (Form 990) 2022 ABILENE CHRISTIAN UNIX Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person	red "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested	•	(d) Description of	(e) Sha	aring o
(a) Name of interested person	person and the organization	(c) Amount of transaction	transaction	òrganiz rever	zation': lues?
CARA LEE CRANFORD	DAUGHTER OF GARY MC	45,328.	MACEC	Yes	No X
BRAD CRISP	SON-IN-LAW OF ROYCE	188,155.			X
MAKAYLA KERRIGAN	DAUGHTER OF WENDY J	38,748.			X
AARON ROBISON	SON OF DOUG ROBISON	101,873.			X
TIM DOTY	SON IN LAW OF DOUG	14,842.			X
SAMUEL ONSTEAD	SON OF CHARLES ONST	5,859.			X
TERA HARMON	DAUGHTER-IN-LAW OF	24,269.			X
	DIROCHILIN IN LIN OI	21,2031	W1025		
Part V Supplemental Information.			ı		<u> </u>
Provide additional information for re	esponses to questions on Schedule L (see in	nstructions).			
SCHEDULE L, PART II, LOAI	NG TO AND EDOM INTEDES	TEN DEDCONC			
SCHEDULE L, FART II, LOAI	CANALINI MON1 DINA OI CI	IED PERSONS) .		
(A) NAME OF PERSON: JACK	RICH				
(B) RELATIONSHIP WITH ORC	GANIZATION: ACIMCO OFF	ICER			
(2)					
(C) PURPOSE OF LOAN: SPL	ITDOLLAR LIFE INS				
(A) NAME OF PERSON: ROYCL	E MONEY				
(B) RELATIONSHIP WITH ORG	GANIZATION: CHANCELLOR				
(C) PURPOSE OF LOAN: SPL	TTDOLLAR LIFE INS				
(c) remobil or herm. Bril.	IIDOBBIN BIII IND				
(A) NAME OF PERSON: LIND	A BONNIN				
(B) RELATIONSHIP WITH ORG	GANIZATION: SVP OF MAR	KETING			
(C) DUDDOGE OF LOWN. FOR	STUADIE IOAN				
(C) PURPOSE OF LOAN: FOR	GIVABLE LOAN				
SCH L, PART III, GRANTS (OR ASSISTANCE BENEFITT	ING INTERES	TED PERSONS	:	
(C) AMOUNT OF GRANT \$ 49	9,050.				
(D) TYPE OF ACCICTANCE.	MERTH RACED CCHOLADCHT	PS			
(D) TYPE OF ASSISTANCE: 1	MERIT BASED SCHOLARSHI	PS			
(D) TYPE OF ASSISTANCE: 1	MERIT BASED SCHOLARSHI	PS			

- (C) AMOUNT OF GRANT \$ 193,400.
- (D) TYPE OF ASSISTANCE: TUITION DISCOUNTS

Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schodule I. (see instructions)
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: CARA LEE CRANFORD
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
DAUGHTER OF GARY MCCALEB, FORMER VP
(A) NAME OF PERSON: BRAD CRISP
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
SON-IN-LAW OF ROYCE MONEY
(A) NAME OF PERSON: MAKAYLA KERRIGAN
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
DAUGHTER OF WENDY JONES
(A) NAME OF PERSON: TIM DOTY
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
SON IN LAW OF DOUG ROBISON
(A) NAME OF PERSON: SAMUEL ONSTEAD
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
SON OF CHARLES ONSTEAD
(A) NAME OF PERSON: TERA HARMON
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
DAUGHTER-IN-LAW OF BELINDA HARMON

232461 04-01-22 Schedule L (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

Name of the organization ABILENE CHRISTIAN UNIVERSITY 75-0851900 **Types of Property** Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 26 146,328. QUOTED PRICES Securities - Publicly traded Х Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 7,611.ESTIMATED VALUE (VARIOUS Х 6 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

For Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

Schedule M (Form 990) 2022

describe in Part II.

Schedule M (Form 990) 2022 ABILENE CHRISTIAN UNIVERSITY

75-0851900

Page 2

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ABILENE CHRISTIAN UNIVERSITY

Employer identification number 75-0851900

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ACU IS A NATIONAL LEADER IN CHRISTIAN HIGHER EDUCATION, AND THE MISSION IS TO EDUCATE STUDENTS FOR CHRISTIAN SERVICE AND LEADERSHIP THROUGHOUT THE WORLD. ACU IS A VIBRANT, INNOVATIVE, CHRIST-CENTERED COMMUNITY THAT ENGAGES STUDENTS IN AUTHENTIC SPIRITUAL AND INTELLECTUAL GROWTH, EQUIPPING THEM TO MAKE A REAL DIFFERENCE IN THE WORLD. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ACU IS A NATIONAL LEADER IN CHRISTIAN HIGHER EDUCATION, AND THE MISSION IS TO EDUCATE STUDENTS FOR CHRISTIAN SERVICE AND LEADERSHIP THROUGHOUT

THE WORLD. ACU IS A VIBRANT, INNOVATIVE, CHRIST-CENTERED COMMUNITY THAT ENGAGES STUDENTS IN AUTHENTIC SPIRITUAL AND INTELLECTUAL GROWTH, EQUIPPING THEM TO MAKE A REAL DIFFERENCE IN THE WORLD.

FORM 990, PART VI, SECTION A, LINE 2:

LINE 2 EXPLANATION - JACK RICH, ALAN RICH - FAMILY RELATIONSHIP

STEVE MACK, JACK GRIGGS - BUSINESS RELATIONSHIP

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PROVIDED TO THE FULL BOARD FOR REVIEW BY POSTING THE RETURN ON THE INTERNAL PASSWORD-PROTECTED BOARD WEB SITE. THE 990 IS ALSO REVIEWED IN DETAIL BY THE AUDIT AND RISK MANAGEMENT COMMITTEE OF THE BOARD OF TRUSTEES BEFORE POSTING TO BOARD WEB SITE.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL TRUSTEES AND OFFICERS COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization ABILENE CHRISTIAN UNIVERSITY

Employer identification number 75-0851900

ANNUALLY. THE RESULTS OF THESE QUESTIONNAIRES ARE REVIEWED BY LEGAL

COUNSEL AND ARE REPORTED TO THE AUDIT COMMITTEE. ALL OTHER EMPLOYEES ARE

GIVEN A CONFLICT OF INTEREST QUESTIONNAIRE TO COMPLETE ANNUALLY. THESE ARE

REVIEWED BY THE RESPONSIBLE DEAN OR VICE PRESIDENT TO DETERMINE IF A

CONFLICT EXISTS. DEPENDING ON THE POTENTIAL CONFLICT, CONDITIONS OR

RESTRICTIONS ARE ENFORCED TO REDUCE OR ELIMINATE THE CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

COMPARABILITY DATA IS USED TO DETERMINE THE COMPENSATION LEVELS OF THE

OFFICERS AND KEY EMPLOYEES. THE COMPENSATION OF OFFICERS AND KEY EMPLOYEES

ARE DETERMINED BY THE PRESIDENT AND REVIEWED ANNUALLY BY THE COMPENSATION

COMMITTEE OF THE BOARD OF TRUSTEES.

COMPARABILITY DATA IS USED TO DETERMINE THE COMPENSATION LEVELS OF THE

PRESIDENT. THE COMPENSATION OF THE PRESIDENT IS REVIEWED, APPROVED AND

DOCUMENTED BY THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS OF ABILENE

CHRISTIAN UNIVERSITY ARE POSTED ON OUR WEBSITE AND ARE AVAILABLE TO THE

GENERAL PUBLIC. WE WILL ALSO PROVIDE COPIES OF THE DOCUMENTS UPON REQUEST.

SCHEDULE D, PART XIV, ADDITIONAL INFORMATION

TOTAL REVENUES AND EXPENSES PER ABILENE CHRISTIAN UNIVERSITY'S

CONSOLIDATED AUDITED FINANCIAL STATEMENTS INCLUDE REVENUES AND EXPENSES

FROM ACIMCO (26-3598377) AND GRACE L WOODWARD MEMORIAL ENDOWMENT TRUST

(75-2700815). EACH OF THESE ENTITIES FILES THEIR OWN TAX RETURN, AND

THEREFORE, ARE NOT INCLUDED IN REVENUES AND EXPENSES OF ABILENE

CHRISTIAN UNIVERSITY'S FORM 990.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ABILENE CHRISTIAN UNIVERSITY

Employer identification number 75-0851900

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
ARL MULTI-FAMILY LLC					
266 HUNTER WELCOME CENTER					ABILENE CHRISTIAN
ABILENE, TX 79699	REAL ESTATE VENTURE	TEXAS	0.	0.	UNIVERSITY
ARL RETAIL LLC					
266 HUNTER WELCOME CENTER					ABILENE CHRISTIAN
ABILENE, TX 79699	REAL ESTATE VENTURE	TEXAS	530,363.	20,746,235.	UNIVERSITY

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	rolled
				501(c)(3))		Yes	No
ACIMCO - 26-3598377							l
214 HUNTER WELCOME CT ACU BOX 29125	INVESTMENT MANAGEMENT FOR				ABILENE CHRISTIAN		
ABILENE, TX 79699	ACU	TEXAS	501(C)3	11 TYPE I	UNIVERSITY		X
GRACE L WOODWARD MEMORIAL ENDOWMENT -							1
75-2700815, BOX 29125, ACU STATION, ABILENE,					ABILENE CHRISTIAN		l
TX 79699	SUPPORT ACU	TEXAS	501(C)3	11 TYPE I	UNIVERSITY		Х
	_						
							<u> </u>

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Identification of Related Organizations Taxable as a Partnership. organizations treated as a partnership during the tax year.	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 34, because it had	l one or more related
organizations treated as a partnership during the tax year.				

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disproportionate allocations?			General	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
	1										
	1										
	1										
	1										
	1										
	1										
	l	l .	l	1		l			<u> </u>	\perp	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		country)		ŕ				Yes	No
	1								
]								
]								
]								
	1								
]								
	1								

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity					1a		<u>X</u>
b Gift, grant, or capital contribution to related organization(s)								
c	c Gift, grant, or capital contribution from related organization(s)					1c	Х	
	d Loans or loan guarantees to or for related organization(s)					1d		Х
e	e Loans or loan guarantees by related organization(s)					1e		X
f	f Dividends from related organization(s)					1f		X
	g Sale of assets to related organization(s)					1g		Х
r	h Purchase of assets from related organization(s)					1h		Х
i	i Exchange of assets with related organization(s)					1i		X
j	j Lease of facilities, equipment, or other assets to related organization(s)					1j		X
k	k Lease of facilities, equipment, or other assets from related organization(s)					1k		X
- 1	Performance of services or membership or fundraising solicitations for related organization(s)					11		X
r	m Performance of services or membership or fundraising solicitations by related organization(s)					1m		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
	Sharing of paid employees with related organization(s)					10		Х
p	p Reimbursement paid to related organization(s) for expenses					1p		X
c	q Reimbursement paid by related organization(s) for expenses					1q		X
r	r Other transfer of cash or property to related organization(s)					1r		X
	s Other transfer of cash or property from related organization(s)					1s		X
	If the answer to any of the above is "Yes," see the instructions for information on who must com							
	(a) (b) Name of related organization Transact type (a)	tion	(c) Amount involved		(d) Method of determining amount in	volved		
1)	GRACE L WOODWARD MEMORIAL ENDOWMENT C		1,873,446.	CASH				
2)	ACIMCO C		10,750.	CASH				
3)								
4)								
5)								
6)								

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- ate tions?	General manage partner	(k) Percentage ownership
			,	100 110		100	140	100	
									000) 0000