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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

OMB No. 1545-0047

Openito Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

	For the	e 2009 calendar year, o	or tax year begint	ning Jul	<u> 1</u>	<u>, 2009, an</u>	<u>nd endin</u>	g Jun			,2010_	
В	Check if	applicable	C Name of organiz	ation					D Emplo	yer id en	tification Numbe	er .
	Add	ress change IRS label	Arizona Cl	nristian	University	•			86-	018	6050	
	X Nar	ne change or type.	Number and stre	et (or PO. box i	mail is not delivered to	street addr)	Room/su	ite	E Teleph	one nur	nber	
	Ħ	sal return specific	2625 B. Ca	actus Rd	_		1		160	2)	489-5300	,
		Instruc- mination tions.	City, town or cou		<u> </u>	State ZIF	P code + 4		(00	-/_	103 3300	
			1 -	,					C -			701
		ended return	Phoenix			AZ 8	5032	H(a) la thia			\$ 9,410,7	
	☐ App	plication pending F Name						H(a) Is this a			—	Yes X No
			unsil-2625-E				3032		attach a list		nstructions)	Yes No
<u></u>		exempt status 🕱 501			4947(a)(1)	or .	527					
<u>J</u>		site: www.aris						H(c) Group (
K		of organization. X Corpor	ation Trust	Association	Other ►	L Year	of Format	ion: 1960) M:	State of	legal domicile:	AZ
Pa	rtd."											
	1 1	Briefly describe the org	ganızatıon's missı	on or most s	gnificant activities	: Chri	<u>istia</u> :	n post	-Beco	ndar	y educa	tion_
ď	_			. _			 -				 _	
## F	_											
6 Obvernance	_		. -								 -	
ర్జా	2 (Check this box ►	if the organizatio	n discontinue	d its operations or	disposed	d of more	e than 25°	% of its a	ssets.		
e.a⊓		Number of voting mem									13	
		Number of independen	-	_		•					11	
玉		Total number of emplo Total number of volunt									30	
3		Total gross unrelated b	•	• •						7a		
		Net unrelated business								7b		0.
Ē	- 5 !	vet uniferated business	taxable income	110111 1 01111 23	0-1, 1116 3-4		· · · · · ·					
RESECTION ED CALLAND		0 - 4 - 4 4		168					rior Year		Curren	
⊘		Contributions and gran							415,7			54,977.
₹		9 Program service revenue (Part VIII, line 2g)								<u> 172.</u>		04,008.
ğ		•	-	•	•				178,7	_	3.	44,484.
_		Other revenue (Part VI							10,9		0.41	7,312.
		Total revenue — add lii							, 299, 0			10,781.
		Grants and similar amo	•	-	•				900,9		2,30	01,008.
		Benefits paid to or for	-									
22		Salaries, other comper	· -	•		lines 5-10	0)	3,504,865.			3,68	31,569.
2	16a F	Professional fundraisin	ig fees (Part IX, c	olumn (A), lii	ne lle) .			ALL V. DO NESSA DEGAMBLE			LESSATION ASSOCIATION OF THESE	Maria Language
Ехрвпѕвѕ	b 1	Total fundraising exper	nses (Part IX, coli	umn (D), line	25) >	229,	581.		阿罗斯基	識點		
	17 (Other expenses (Part I	X, column (A), lin	nes <u>11a-11d,</u>	11 <u>f</u> -24f)			2,326,139.			2,62	29,805.
	18 1	Fotal expenses. Add lin	nes 13-17 (must e	equal PartilX,	Column (A)/ line 2	25)			7,731,972.			12,382.
	19 F	Revenue less expense	s. Subtract line 1	8 from line-1	LULIVLU				432,8			8,399.
₽8				6		oso			ning of Y		End of	
planers chances	20 1	Fotal assets (Part X, lin	ne 16)	[4] W	۸۷ 97 2011	Ö			981,8			6,519.
10	21 7	Total liabilities (Part X,	line 26)		H. 1. 7. 8 F. 11	HS.			136,3			2,627.
Hart Ams Pund Bo							•					
	_ <u>22</u>	Net assets or fund bala Signature Bloc		ne 21 tromijir	ADEN. U	[.	• • • • • • • • • • • • • • • • • • • •	. 9,	845,4	94.	10,44	13,892.
FFia	right (Ard					<u>. </u>						
		Under penalties of perjury, true, correct, and complete	l declare that I have e Declaration of prepar	examined this return of	rn, including accompanicer) is based on all info	ying schedule rmation of w	les and stat which prepa	tements, and arer has any	to the best knowledge.	of my k	cnowledge and b	elief, it is
٥.	_	$\downarrow V$ $\downarrow 2$	$\sim \nu$					1				
Sig		Constant of officer						O S	5/16/1	<u>.</u>		
He	E	Signature of officer							-			
		Len Munsil						Presi	dent			
		Type or print name an	o litie		<u> </u>							
			7 -	_		Date	,	Ch sei	eck if f-		reparer's identify see instructions)	ing number
Pai		Preparer's	//	1. Kal	0 -01	ــر ا	-/11	em	ployed P	\Box		
Pre	er's	signature		· I've	(, C/71	رک	//6/	//				
Us	6 2 2	Firm's name (or Zob	el & Hall,	P.C.	•		_/					
On		yours if self- employed), > 482	0 s. Mill A	Ave., Su	ite 101			EIN	, -			
		address, and ZIP + 4 Tem	pe		AZ	85282		Ph	one no. 🕨	(48	0) 736-9	200
May	the IR	S discuss this return v	with the preparer	shown above	? (see instructions	s)					X Yes	No
BA	For F	Privacy Act and Papen	work Reduction A	ct Notice, se	e the separate ins	tructions.			TEEA0101	07/20		990 (2009)

_	rt III Statement of Program Service Accomplishments	1000			rage z
1	,				
	Southwestern College provides a biblically integrated				
	post-secondary education that prepares its graduates				
	See Form 990, Page 2, Part III, Line 1 (continued)				
2	Did the organization undertake any significant program services during the year which were not listed on the prior				
	Form 990 or 990-EZ?		Yes	\mathbf{x}	No
	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?	П	Yes	x	No
	If 'Yes,' describe these changes on Schedule O.				
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	Section	5016)(3)	
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations t	o others	, the to	otal	
	expenses, and revenue, if any, for each program service reported				
		<u> </u>			
4 a	a (Code:) (Expenses \$ 7,495,252. including grants of \$ 2,501,008.) (Revenue	ś.	7.45	2.72	23.)
	Provided post-secondary education in Bible and Christian				
	education for approximately 350 students.				
					- - -
					. _
41	o (Code:) (Expenses \$ including grants of \$) (Revenue	\$			١
7.					
					-
40	c (Code:) (Expenses \$) (Revenue	\$)
		-			
				-	
40	d Other program services. (Describe in Schedule O)				
	(Expenses \$ including grants of \$) (Revenue \$)	
46	e Total program service expenses ► 7 , 495 , 252 .				

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A 2 Is the organization required to complete Schedule B. Schedule of Contributors? x 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 Х Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 4 X Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar_funds-or-accounts-where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 X 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 X Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D. Part IV X Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 X Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or 11 X as applicable X Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D. 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 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 assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII • 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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If Yes, complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 X 12A Was the organization included in consolidated, independent audited financial statement for the tax No Yes year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I* 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II 15 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 16 X 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 17 Х 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes.' 19

complete Schedule G, Part III

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

х

Х

19

20

Form 990 (2009) Arizona Christian University

Part IV | Checklist of Required Schedules (continued)

21	5.14			
۷۱	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III	22	х	
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? <i>If 'Yes,' complete Schedule J</i>	23		X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	-24b		-x-
C	Did the organization-maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	х	
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		х
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	x	
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	:-		v/h
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28 a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>x</u>
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		<u>x</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		<u>x</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u>X</u>
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		х
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		<u>x</u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>x</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		<u>x</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		<u>x</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	
BAA		Form	990 ((2009)

	- John Company							
			Yes	No				
1	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S Information Returns Enter -0- if not applicable 18							
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0							
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	-		_				
	(gambling) winnings to prize winners?	1 c	Х					
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 190							
2	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x					
Ī	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions)							
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			-				
	this return?	3a		<u>x</u>				
	b If 'Yes' has it filed a Form 990-T for this_year?_If_'No; -provide-an-explanation in Schedule O	3b						
	a 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)?	4a		x				
	b If 'Yes,' enter the name of the foreign country:							
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.							
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?								
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?								
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?								
7 Organizations that may receive deductible contributions under section 170(c).								
a 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?								
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7a 7b		X				
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file							
	Form 8282?	7с		X				
	d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			-				
	benefit contract?	7e		x				
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х				
	g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7 g						
	h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business	1						
	holdings at any time during the year?	8		х				
9	, , , ,			-				
	a Did the organization make any taxable distributions under section 4966?	9a		Х				
	b Did the organization make any distribution to a donor, donor advisor, or related person?	9ь		Х				
	Section 501(c)(7) organizations. Enter							
	a 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]	- 1	i					
11 Section 501(c)(12) organizations. Enter								
	a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them)			_				
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	_					
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b							

BAA

Form **990** (2009)

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 in Schedule O. See instructions.

Sec	tion A.	Governing Body and Management						
			-				Yes	No
1 :	a Enter the	number of voting members of the governing body	•	1a	13	_		!
ı	b Enter the	number of voting members that are independent		1b	11	_		
2	Did any officer, d	fficer, director, trustee, or key employee have a fami rector, trustee or key employee?	ly relationship or a business rel	lationsh	nip with any other	2		
3	Did the o	rganization delegate control over management duties s, directors or trustees, or key employees to a manac	customarily performed by or un	nder th	e direct supervision			
4				יוונ		3 4		<u> </u>
4		rganization make any significant changes to its organ prior Form 990 was filed?				- 4-	_X_	
5-	–Ðid-the-c	rganization become aware during the year of a mater	ral diversion of the organization	n's asse	ets?	5		x
		organization have members or stockholders?	·			6		х
7	Does the governin	organization have members, stockholders, or other p body?	persons who may elect one or m	more m	embers of the	7a		x
١	b Are any	decisions of the governing body subject to approval b	y members, stockholders, or oth	ther per	sons? .	7b		х
8	Did the o	rganization contemporaneously document the meeting	gs held or written actions under	rtaken (during the year by			
	The gove	rning body?				8a	x	
	b Each cor	nmittee with authority to act on behalf of the governing	ng body?			8b	х	
9	Is there a	ny officer, director or trustee, or key employee listed ion's mailing address? If 'Yes,' provide the names an	in Part VII, Section A, who can	nnot be	reached at the	9		x
Sec		Policies (This Section B requests inform	·	reauir	ed by the Interna			
	enue Code		idilon about ponoios not i	roquir	ou by the interna	•		
							Yes	No
10	a Does the	organization have local chapters, branches, or affilia	tes? .			10a		x
	f 'Yes,'	oes the organization have written policies and procedules to ensure their operations are consistent with the	dures governing the activities of	f such o	chapters, affiliates,	10Ь		
11		organization provided a copy of this Form 990 to all m		efore f	ling the form?	11	х	\vdash
		in Schedule O the process, if any, used by the organ	,		and tollin	<u> </u>		Ь
		organization have a written conflict of interest policy?		•		12a	х	Γ
		rs, directors or trustees, and key employees required	· ·	that co	uld give rise	12b		
		organization regularly and consistently monitor and e O how this is done	enforce compliance with the poli	ıcy? If	'Yes,' describe in			
		O how this is done organization have a written whistleblower policy?				12c	X	_
		organization have a written document retention and	destruction policy?		• •	14	X	
		•	' *			14		
15	persons,	rocess for determining compensation of the following comparability data, and contemporaneous substantia	persons include a review and a tion of the deliberation and dec	approva sision?	al by independent			1
	a The orga	nization's CEO, Executive Director, or top manageme	ent official			15a	Х	
ı		cers of key employees of the organization				15b	X	
	If 'Yes' to	line 15a or 15b, describe the process in Schedule O	(See instructions)					
16	Did the o	rganization invest in, contribute assets to, or participa ing the year?	ate in a joint venture or similar a	arrange	ment with a taxable	16a	-	x -
ı	ın joint v	as the organization adopted a written policy or proce enture arrangements under applicable federal tax law	dure requiring the organization ; , and taken steps to safeguard t	to eval the org	uate its participation anization's exempt			
502		h respect to such arrangements? Disclosures				16b		Ь
17		tates with which a copy of this Form 990 is required to	o he filed b Arizona					
18	Section 6	104 requires an organization to make its Forms 1023	(or 1024 if applicable), 990, and	 d 990-т	(501(c)(3)s only) av	 ailable 1	or nul	 blic
-	ınspectio	Indicate how you make these available. Check all t	hat apply.	'	(= 2 : (=)(=)(= 0 :) (u ·		. J. Pui	
10	_	website Another's website xin Schedule O whether (and if so, how) the organizat	Upon request	onto s	onflict of interest = -1:	ou ==-1	func-	ous!
	statemer	ts available to the public.						udl
		name, physical address, and telephone number of the			-			E 2 0 0
	ALIZODA	Christian University 2625 E. Cactus Ro	ad Fudenix,A	<u>Z</u> e	15032-7042 (602)_4	89-	2300

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

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 organizations's tax year. Use Schedule J-2 if additional space is needed
- 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. See instructions for definition of 'key employees.'
- 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- 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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Mr. Dean Borgman	Check this box if the organization did not compensate any current officer, director, or trustee.										
Mr. Dean Borgman	(A)	(B)	(c)						(D)	(E)	(F)
Mr. Dean Borgman	Name and Title	hours						_	compensation from the organization	compensation from related organizations	amount of other compensation
Mr. Dean Borgman 1.00 X X 0.00 0.00 0.00 Rev. Jim Baugh 1.00 X X 0.00 0.00 0.00 Mr. Arlen Larson 1.00 X X 0.00 0.00 0.00 Bert Downs 1.00 X X 0.00 0.00 0.00 Dr. Bill Bjork 1.00 X 8,400 0.00 643 Mr. John Miller 1.00 X 0.00 0.00 0.00 Mr. Jim Tulloch 1.00 X 0.00 0.00 0.00 Mr. Jong Aguin Vargas 1.00 X 0.00 0.00 0.00 Mr. Doug Remy 1.00 X 0.00 0.00 0.00 Mr. Doug Remy 1.00 X 0.00 0.00 0.00 Mr. Allan Hill 1.00 X 0.00 0.00 0.00 Mr. Edgar Meyers, Jr. 1.00 X 0.00 0.00 0.00 Mr. Len Munsil 1.00 X 4,200 0.00 321 Dr. Brent Garrison 1.00 X X 81,788 0.00 49,900 President 50.00 X X			٠ - ا	=	,	3	nyd Sa		(W-2/1099-MISC)	(W-2/1099-MISC)	organization
Mr. Dean Borgman			3 1				F.1.				
Mr. Dean Borgman			477	두			: - 'KI				
Chairman		ļ		"			å				
Rev. Jim Baugh Vice-Chairman 1.00 X X 0. 0. 0. Mr. Arlen Larson Secretary 1.00 X X 0. 0. 0. Dr. Bert Downs 1.00 X 0. 0. 0. 0. Trustee 1.00 X 8,400. 0. 643. Mr. John Miller 1.00 X 0. 0. 0. Trustee 1.00 X 0. 0. 0. Mr. Jim Tulloch 0. 0. 0. 0. Trustee Emeritus 1.00 X 0. 0. 0. Mr. Joaquin Vargas 1.00 X 0. 0. 0. Trustee 1.00 X 0. 0. 0. Mr. Doug Remy 1.00 X 0. 0. 0. Trustee 1.00 X 0. 0. 0. Mr. Allan Hill 1.00 X 0. 0. 0. Trustee 1.00 X 0. 0. 0. Mr. Edgar Meyers, Jr. 0.	Mr. Dean Borgman									-	
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President 50.00 X X 81,788. 0. 49,900. David Barnes	····	1.00	X			ļ		<u> </u>	4,200.	0.	321.
David Barnes		1									
		50.00		_	Х	X		L_	81,788.	0.	49,900.
Exec Vice Pres 50.00 X 63,075. 0. 54,705.		1				ľ					
	Exec Vice Pres	50.00			\vdash	X		<u> </u>	63,075.	0.	54,705.
								\vdash			
				1							

Part VII Section A. Officers, Directors, Trust . (A)	(B)		<u></u>	<u> </u>		,	unc	(D)	(E)	
Name and Title	Average	Post	tion (-	•	hat a	pply)	1 ' '	• •	(F) Estimated
•	hours per week	r ours the	ליים ליים מולים.	,	/- v e npl·//="	יו), ניב _ גבני ועינ	י ליי	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099 MISC)	amount of other compensation from the organization and related organizations
	•									
										<u> </u>
1 b Total							•	157,463.	0.	105,56
2 Total number of individuals (including but not limited from the organization ►	to those	e list	ted a	abov	/e) \	who	rece	eived more than \$	100,000 in reporta	ble compensation Yes N
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	dıvıdual				-			•		3 2
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th individual	oortable an \$150	com),000	pen)? <i>If</i>	satio ' <i>'Ye</i>	on a s' c	ind (omp	othe <i>lete</i>	r compensation fro Schedule J for su	om ech	4 - 2
5 Did any person listed on line 1a receive or accrue corendered to the organization? If 'Yes,' complete Sch	mpensa edule J	ation for s	fror such	m ar per	ny u son	nrel	ated	organization for s	ervices	5 2
Complete this table for your five highest compensate compensation from the organization.	ed indep	ende	ent d	contr	act	ors 1	that	received more that	n \$100,000 of	
(A) Name and business address								(B) Description o	f Services	(C) Compensation
Sodexo, Inc. Dept 43283 Lo	s Ang	rel	es	CA	_ 9	00	88	food servi	ces	325,859
					_			L		

\$100,000 in compensation from the organization > 1

Га		III Statement of Re	venue					1	
		٠				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1 2	Federated campaigns		1 a			10101		0.2,0.0,0.0.
불만		· -	}			-			
존길	t	Membership dues		1 b	· · · · · · · · · · · · · · · · · · ·	_			
± 0 €	c	Fundraising events		1 c					
20		Related organizations	Ī	1 d		1			
₫ <u>5</u>		-		_	540 515	-			
22	е	Government grants (contributi	ons)	1 e	748,715.	_			
CONTRIBUTIONS, GIFTS, ERANTS AND OTHER SHALLAR A	f	All other contributions, gifts, q similar amounts not included	grants, and above	1 f	1,606,262.				
ĔΩ		Noncash contribns included in	_	\$		1			! !
중불			1113 14-11	_ _			İ		
	r	_TotalAdd-lines-1a-1f				2,354,977.			
3					Business Code	J]
ě	2 a	Student Tuition	and F	ees	611710	5,609,166.	5,609,166.	٥.	0.
ē		Sales and Serv	~	1	611710	1,094,842.	1,094,842.	0.	0.
E I					011,10	1,031,012.	1,051,012.		·
₹	C					ļ			<u> </u>
20	C			!					
¥	e								
6	f	All other program service		1					
PROGRAM SERVICE REVENUE			e revenue	ا ا				<u> </u>	
	Ç	Total. Add lines 2a-2f				6,704,008.			
	3	Investment income (incl	luding divi	dends	s, interest and				
		other sımılar amounts)	_		•	344,484.	344,484.	0.	0.
	4	Income from investment	t of tax-ex	empt	bond proceeds				
	5	Royalties			▶				
	3	Royallies							
			(ı) Re	a!	(ii) Personat				,
	6a	Gross Rents							
	b	Less [,] rental expenses]			
		Rental income or (loss)							
		, ,							
	d	Net rental income or (lo	ss)		<u></u>				
	7 a	Gross amount from sales of	(ı) Secu	rities	(II) Other	j			
		assets other than inventory							'
		•							
	b	Less cost or other basis							
		and sales expenses							
	C	Gain or (loss)							
	d	Net gain or (loss)			>		-		
ш		Gross income from fund	lraising ev	ents					
3		(not including \$							
OTHER REVENUE		of contributions reported	d on line 1	c)					
Ē		See Part IV, line 18			a				
Ę		Less: direct expenses			b				
Ē		·			<u> </u>		-	-	-
	С	Net income or (loss) fro	m fundrais	sing e	vents .				
	9a	Gross income from gam See Part IV, line 19	ing activit	ies	a				
		Less direct expenses	•		b	1			
		•	•		~ <u></u>		-		-
:	С	Net income or (loss) from	m gaming	activ	ities				
	10 a	Gross sales of inventory and allowances	/, less retu	irns	a				
		Less cost of goods sold			ь	•			
					⁻				
		Net income or (loss) from		inve					
		Miscellaneous Reven	ue		Business Code				
	11 a	Miscellaneous		1	611710	7,312.	7,312.	0.	0.
	b			1					
	_			†					·
	٠	AU -45		+				ļ	
		All other revenue		L					
		Total. Add lines 11a-11d			•	7,312.			
	12	Total revenue. See instr	uctions		. •	9,410,781.	7,055,804.	0.	0.
									<u>-</u>

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must com	inlete column (A) but are not rea	uired to complete columns (B), (C), and (D).
All other organizations must com	ipiele coluilli (A) but ale liot leq	uned to complete columns (b), (c), and (b).

	All other organizations must comp				· · · · · · · · · · · · · · · · · · ·
Do 1 6b,	not include amounts reported on lines 7b, 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 governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	2,501,008.	2,501,008.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6-	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,006,733.	2,301,418.	607,662.	97,653.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				_
9	Other employee benefits	478,552.	386,737.	70,829.	20,986.
10	Payroll taxes	196,284.	162,938.	25,958.	7,388.
11	Fees for services (non-employees)				
а	Management				
Ŀ	Legal				
c	Accounting	22,213.	17,548.	4,665.	0.
c	Lobbying				
e	Prof fundraising svcs See Part IV, In 17				
f	Investment management fees				
ç	Other	529,424.	464,178.	37,147.	28,099.
12	Advertising and promotion	267,121.	200,194.	66,927.	0.
13	Office expenses	408,448.	344,498.	25,009.	38,941.
14	Information technology	41,346.	39,471.	1,875.	0.
15	Royalties				
16	Occupancy	357,879.	314,088.	43,791.	0.
17	Travel	203,814.	162,395.	10,711.	30,708.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	0.	0.	0.	0.
20	Interest	180,401.	0.	180,401.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	331,988.	331,988.	0.	0.
	Insurance	70,137.	70,137.	0.	0.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				!
	Dues and memberships	64,363.	46,787.	11,770.	5,806.
	Other instructional student	19,936.	19,936.	0.	0.
c	Other institutional support	49,391.	49,391.	0.	0.
	Student events and productions	41,237.	41,237.	0.	0.
e	Bank and credit card fees	16,266.	16,266.	0.	0.
f	All other expenses	25,841.	25,037.	804.	0.
_25	Total functional expenses. Add lines 1 through 24f	8,812,382.	7,495,252.	1,087,549.	229,581.
26	Joint costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2009)

Part X	Balance Sheet			
	•	(A) Beginning of year		(B) End of year
1,	Cash - non-interest-bearing	1,006,605.	1	886,558.
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	482,134.	4	529,756.
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		9	
A 7	Notes and loans receivable, net	594,295.	7	596,099
S 7 S 8 T 8	Inventories for sale or use	3,002.	<u>,</u>	6,543
֓֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Prepaid-expenses and deferred charges	646,719.	9	623,741
- 1	Land, buildings, and equipment cost or other basis 10a 15,913,102.	010,713.		023,741
10.	Complete Part VI of Schedule D			
1.	· I I	12,747,831.	10c	12,541,547
		12,/1/,031.	11	12,511,511
11	Investments – publicity-traded securities Investments – other securities See Part IV, line 11		12	
12	Investments – order securities See Part IV, line 11	3,356,509.	13	4,461,176
13		3,350,509.	14	1,101,170
14	Intangible assets .	1 144 705	15	1 001 000
15	Other assets See Part IV, line 11	1,144,795.	16	1,091,099
16	Total assets. Add lines 1 through 15 (must equal line 34)	19,981,890.	17	20,736,519
17	Accounts payable and accrued expenses	21,622.	18	61,709
18	Grants payable .			
19	Deferred revenue	10 000 000	19	10 000 000
1 20	Tax-exempt bond liabilities	10,000,000.	20	10,000,000
Å 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
[22 []	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
E 23	of Schedule L		22	100 000
1	Secured mortgages and notes payable to unrelated third parties	0.	23	100,000
24	Unsecured notes and loans payable to unrelated third parties	114 554	24	120 010
25	Other liabilities Complete Part X of Schedule D	114,774.	25	130,918
26	Total liabilities. Add lines 17 through 25	10,136,396.	26	10,292,627
N E	Organizations that follow SFAS 117, check here x and complete lines			
	27 through 29 and lines 33 and 34.			
§ 27	Unrestricted net assets	8,997,272.		8,510,020
E 28	Temporarily restricted net assets	69,910.	28	72,455
23	Permanently restricted net assets	778,312.	29	1,861,417
R	Organizations that do not follow SFAS 117, check here and complete			
₽ 30	lines 30 through 34.			
B 30	Capital stock or trust principal, or current funds	ļ	30	
B 31	Paid-in or capital surplus, or land, building, and equipment fund		31	
片 32	Retained earnings, endowment, accumulated income, or other funds		32	
B 31 32 NC 33 S 34	Total net assets or fund balances	9,845,494.	33	10,443,892
ই 34	Total liabilities and net assets/fund balances.	19,981,890.	34	20,736,519

TEEA0111 01/30/10

form 990 (2009) Arizona Christian University	86-0186050	Pa	age 12
Part XI Financial Statements and Reporting			
•		Yes	No
1 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 in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2	a	x
b Were the organization's financial statements audited by an independent accountant?	21	х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig review, or compilation of its financial statements and selection of an independent accountant?	ht of the audit,	x	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1		

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Consolidated_basis_____Both-consolidated and separate basis

BAA

 \mathbf{x}

consolidated basis, separate basis, or both

Separate basis

Form 990 (2009)

3a X

3ь

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

	_	na Christian								18605			
Part	<u>: [</u>	Reason for Pul	blic Charity Statu	s (All organizations	must c	omple	te this	part.)	See ir	structi	ons		
The c	rgai	•		se it is: (For lines 1 throu	J , -		.,	··· /					
1	Ц	A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(1)(A)(i).					
2	X	A school described	In section 170(b)(1)(A	A)(ii). (Attach Schedule E)								
3	Ц	•	•	organization described i									
4	Ш	A medical research	ı organızatıon operate	d in conjunction with a ho	ospital d	escribed	ın sect	ion 170	(b)(1)(A)	(iii). Ente	er the hosp	ıtal's_	
_	_	name, city, and sta		-,; - <u>-</u> -	===								
5		170(b)(1)(A)(iv). (C	complete Part II)	of a college or university					mental i	unit desc	ribed in se	ction	
6 7	H	A federal, state, or local government or governmental unit described in section170(b)(1)(A)(v) . An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section170(b)(1)(A)(vi) . (Complete Part II)											
8	\sqcup	A community trust	described in section 1	70(b)(1)(A)(vi). (Complete	e Part II)							
9		from activities relat investment income	ed to its exempt funct	more than 33-1/3 % of lons – subject to certain ss taxable income (less somplete Part III)	exception	ons, and	(2) no r	more the	an 33-1/	3 %'ofıt	s support f	rom are	oss
10		An organization org	ganized and operated	exclusively to test for pul	olic safe	ty See	section!	509(a)(4	1).				
11		more publicly suppo	orted organizations de	exclusively for the benefi escribed in section 509(a) ation and complete lines)(1) or s	ection 5	09(a)(2)	tions of See s	or carr ection 50	y out the)9(a)(3).	purposes Check the	of one box th	or at
		a Type I	b Type II	c 🗌 Type III	- Fund	tionally	ıntegrat	ed		d \square	Type III-	Other	
е		By checking this bothan foundation ma 509(a)(2).	x, I certify that the org nagers and other than	ganization is not controlled one or more publicly su	d direct pported	ly or ind organiza	irectly b ations de	y one o escribed	r more o	lisqualific on 509(a	ed person a)(1) or sec	s other ction	
f		If the organization is check this box	received a written dete	ermination from the IRS t	hat is a	Type I,	Type II	or Type	III supp	orting or	ganızatıon,		
g		Since August 17, 20	006, has the organizat	tion accepted any gift or	contribu	ition froi	m any o	f the fol	lowing p	ersons?			
												Yes	No
		(i) a person who helow the go	directly or indirectly overning hady of the si	controls, either alone or to apported organization?	ogether v	with per	sons des	scribed	ın (ıı) an	ıd (III)	11 g (i)		
			ber of a person descri								11g (ii)	H	
		•	•	described in (i) or (ii) ab	ove?						11 g (iii)		
h			•	ne supported organization							119()		
		Name of Supported Organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) l organizat (i) listed	Is the tion in cold in your tring		ization in (i) of	(vi) I organizati (i) organiz U S	on in col	(vii) Amour	it of Supp	port
						ment?		4.	1,,				
				<u> </u>	Yes	No	Yes	No	Yes	No			
					1]							
			· · · · · · · · · · · · · · · · · · ·		 								
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otal													

Sche	edule A (Form 990 or 990-EZ) 2009	Arizona	Christian	University		86-0186	5050	ſ	Page 2
	rt II Support Schedule for (Organizations	Described in	Sections 170(<u> </u>
500	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	1)					
Cale	etion A. Public Support	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Tota	
_	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						\top		
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	,						-	
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not —include the value of services or facilities generally furnished to	,							
	the public without charge						\perp		
5	Total. Add lines 1-through 3 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)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support					· · · · · · · · · · · · · · · · · · ·			
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Tota	l
7	Amounts from line 4						+		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 IV.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activi	ties, etc (see ins	tructions)				12		
	First five years. If the Form 990 i organization, check this box and	stop here	•	i, third, fourth, o	r fifth tax year as	a section 501(c)(3)		<u>►</u> ∏
	tion C. Computation of Pub					· 			
	Public support percentage for 200 Public support percentage from 2	• .	• •	e 11, column (f)			14 15		<u>%</u>
		•	,			<u></u>			<u>%</u>
	a 33-1/3 support test — 2009. If the and stop here. The organization of a 23-1/3 support test — 2009. If the	qualifies as a pub	licly supported or	ganızatıon					► □
	33-1/3 support test — 2008. If the and stop here. The organization of	qualifies as a pub	licly supported org	ganization	and line 15 is 33-	113% or more,	cneck	CUNIS DOX	► □
17 <i>a</i>	a 10%-facts-and-circumstancestes or more, and if the organization in the organization meets the 'facts	neets the 'facts-a	nd-circumstances	test, check this	box and stop here	. Explain in Pa	art IV I	6 now	► 🗆
t	o 10%-facts-and-circumstancestes or more, and if the organization i organization meets the 'facts-and	neets the 'facts-a	nd-circumstances	test, check this	box and stop here	. Explain in Pa	art IV I	s 10% now the	► 🗌

BAA

18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

	(Complete only if you checked the box on line 9 of Part I)									
Section A. Public Support										
	ndar year (or fiscal yr beginning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total		
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')									
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
	-Fax-revenues levied for the organization'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									
7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than									
	disqualified persons that exceed the greater of 1% of the amount on line 13 for the year									
	Add lines 7a and 7b									
8	Public support (Subtract line				 					
Soc	7c from line 6)			L	L			<u></u>		
	Section B. Total Support Calendar year (or fiscal yr beginning in) ► (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total									
	Amounts from line 6	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
	Add lines 10a and 10b Net income from unrelated business activities not included inline 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 IV)									
	Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	s for the organiza stop here	tion's first, second	d, third, fourth, o	r fifth tax year as a	a section 501	(c)(3)	` ▶ []		
	tion C. Computation of Pub									
	Public support percentage for 20	•		e 13, column (f))			15	%		
	Public support percentage from 2				-		16	%		
	tion D. Computation of Inve									
17		-	• •	-	nn (f))	-	17	%_		
18 19a	Investment income percentage fr 33-1/3 support tests — 2009. If the				l line 15 is more th	an 33-1/39/	18 and l	% upo 17 is not		
	more than 33-1/3%, check this b	ox and stop here.	The organization	qualifies as a pu	blicly supported or	ganızatıon		▶ ∐		
	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check Private foundation. If the organization is the organization in the organizatio							and line 18		
	r rivate iouiluation. Il the organiz	ation did not chec	n a bux on line i	+, 13a, Or 190, Cr	ieck this dox and s	see instruction	15			

Schedule	A (Form 990 or 990-EZ) 2009	Arizona (Christian	Universit	y 86-0186050	Page 4
Part IV	Supplemental Informate Part II, line 17a or 17b	tion. Complete ; and Part III,	this part to line 12. Pro	provide the vide any other	explanations required by Part II er additional information. See in	, line 10; structions.
						
						·

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 Attach to Form 990.
 See separate instructions 2009

OMB No 1545-0047

Open to Public

Name of the organization Employer Identification number Arizona Christian University 86-0186050 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . 2 Aggregate contributions to (during year) _Aggregate-grants-from-(during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?? Part II | Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a a Total number of conservation easements **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) . 2c 2d d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990. Part VIII. line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2009 Arizo					186050 Page 2
Part III Organizations Maintai	ning Collections	of Art, Histori	cal Treasures, e	or Other Similar As	sets (continued)
3 Using the organization's acquisition items (check all that apply):	on accession and other	er records, check	any of the following	g that are a significant u	se of its collection
a 🔲 Public exhibition		d 🗌 Loan o	r exchange program	าร	
b Scholarly research		e 🗌 Other			
c Preservation for future genera	ations				
4 Provide a description of the organ Part XIV	nization's collections	and explain how t	they further the orga	anization's exempt purpo	ose in
5 During the year, did the organizat assets to be sold to raise funds ra	ather than to be main	tained as part of	the organization's c	collection?_	Yes No
Part IV Escrow and Custodial	Arrangements (Complete if org	ganization answ	ered 'Yes' to Form	990, Part IV, line
9, or reported an amou	unt on Form 990,	Part X, line 2	1.		
1a Is the organization an agent, trus included on Form 990, Part-X?				other-assets-not	Yes No
b If 'Yes,' explain the arrangement	in Part XIV and comp	olete the following	table		
					Amount
c Beginning balance				1c	
d Additions during the year				1 d	
e Distributions during the year	• •			1 e	
f Ending balance				1f	
2a Did the organization include an ai	mount on Form 990, f	Part X, line 21?			Yes No
b If 'Yes,' explain the arrangement					
Part V Endowment Funds Cor	nplete if organiza	tion answered	I 'Yes' to Form 9	990, Part IV, line 10).
	(a) Current year	(b) Prior year	(c) Two years t	back (d) Three years back	ck (e) Four years back
1 a Beginning of year balance	2,871,580.	3,118,29	0.		
b Contributions	1,060,163.	155,30	6.		
c Net Investment earnings, gains, and losses	251,253.	-277,70	00.		
d Grants or scholarships	134,789.	101,00	00.		
e Other expenditures for facilities and programs	216,751.	23,31	1		
f Administrative expenses			0.		
g End of year balance	3,831,456.	2,871,58	10.		
2 Provide the estimated percentage					
a Board designated or quasi-endow	-	00%			
b Permanent endowment ►	49.00%				
c Term endowment ►	*				
3a Are there endowment funds not in organization by	n the possession of the	ne organization th	at are held and adn	ninistered for the	Yes No
(i) unrelated organizations					3a(i) X
(ii) related organizations					3a(ii) X
b If 'Yes' to 3a(ii), are the related o	raanizations listed as	required on Sch	adula R2		3b
4 Describe in Part XIV the intended	_	•			JD
Part VI Investments—Land, Bu				X line 10	
Description of investment	(a) Cos	t or other basis	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1 a Land			2,340,000		2,340,000.
b Buildings			11,562,703		
c Leasehold improvements					
d Equipment			2,010,399	1,650,764	. 359,635.
e Other					
Total. Add lines 1a through 1e (Column	(d) must equal Form	990, Part X, col	umn (B), line 10(c).)	12,541,547.

BAA

► 12,541,547. Schedule **D** (Form 990) 2009

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

130,918.

^{2.} FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

		01860	50 Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		9,410,781.
2	Total expenses (Form 990, Part IX, column (A), line 25)		8,812,382.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		598,399.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments	ļ	
8	Other (Describe in Part XIV)		
a	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		598,399.
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Reti	ırn	
	Total revenue, gains, and other support per audited-financial-statements	1	6,909,773.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		0,909,773.
	a Net unrealized gains on investments		
	Donated services and use of facilities 2b		
	· · · · · · · · · · · · · · · · · · ·		
•	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	6,909,773.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV) 4b 2,501,008.		
	Add lines 4a and 4b .	4c	2,501,008.
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	9,410,781.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	<u>eturn</u>	
1	Total expenses and losses per audited financial statements	1	6,311,374.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
á	a Donated services and use of facilities 2a		
ŀ	Prior year adjustments . 2b	ļ	
•	Other losses 2c	1	
	d Other (Describe in Part XIV)		
•	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	6,311,374.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
á	a Investments expenses not included on Form 990, Part VIII, line 7b		
ŀ	Other (Describe in Part XIV) 4b 2,501,008.		
	Add lines 4a and 4b .	4c	2,501,008.
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	8,812,382.
	t XIV Supplemental Information		
line	pplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, III, 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b Also complete this part mation	nes 1b an lo provide	d 2b; Part V, any additional
	XII Line 4b Scholarships and fellowships are netted against reve		
<u>Pt</u>	XIII Line 4b Scholarships and fellowships are netted against reve	<u>nue</u> ir	audit

Schedule D	(Form 990) 2009 Supplementa	Arizona (Christian	Universit	у		86-0186050	Page 5
Part XIV	Supplementa	<u>I Information</u>	(continued)	· · · · · · · · · · · · · · · · · · ·		<i></i>		
	•							
•								
							- -	
								
_	· · ·						 	
			~					

SCHEDULE E (Form 990 or 990-EZ)

Schools

Complete if the organization answered 'Yes' to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
 ► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Ar:	izona Christian University 86-0186050			
			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	х	
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-through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it had 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 Schedule O (Form 990)		_	
	Done in accordance with Rev. Proc. 75-50	3_	X	
		.]		
		.]		
4	Does the organization maintain the following?	1		
ä	a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
ı	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	х	
•	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	х	
(Copies of all material used by the organization or on its behalf to solicit contributions?	4d	х	
	If you answered 'No,' to any of the above, please explain If you need more space, use Schedule O (Form 990)			
		· -		
5	Does the organization discriminate by race in any way with respect to	• -		
_	a Students' rights or privileges?	5a		X
I	Admissions policies?	5b		х
•	Employment of faculty or administrative staff?	5с		х
(Scholarships or other financial assistance?	5d		х_
•	Educational policies?	5e		х
f	Use of facilities?	5f		<u>x</u> _
ģ	Athletic programs?	5 g		x
ı	Other extracurricular activities?	5h		x
	If you answered 'Yes,' to any of the above, please explain. If you need more space, use Schedule O (Form 990).			
		-		
_		1		
	a Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	<u> </u>
ŀ	has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes,' to either line 6a or line 6b, please explain on Schedule O (Form 990)	6Ь		<u> </u>
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, covering racial nondiscrimination? If 'No.' explain on Schedule O. (Form 990)			

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization					Employer identifica	ition number
Arizona Christian Univ	versity				86-018605	0
Part I Fundraising Activities. Cor Form 990EZ filers are not i	mplete if the organ	ization an	swered 'Ye	es' to Form 990, Part IV,	, line 17.	
1 Indicate whether the organization				wing activities. Check a	II that apply	
Mail solicitations	on raisea lanas un	ough uny	01 1110 10110		* * *	
⊢				Solicitation of non-g	-	
Internet and email solicitation	ons			Solicitation of gover	•	
Phone solicitations				Special fundraising	events	
In-person solicitations						
-2a-Did-the organization have writte	en or oral agreeme	nt with an	y individua	I (including officers, dire	ectors, trustees or key	
employees listed in Form 990, F	Part VII) or entity i	n connecti	on with pro	ofessional fundraising se	ervices ⁷	∐Yes ∐No
b If 'Yes,' list the ten highest paid compensated at least \$5,000 by	d individuals or ent y the organization	ities (fundi	raisers) pu	rsuant to agreements u	nder which the fundrais	er is to be
	<u> </u>			· -	(v) Amount paid to	
(i) Name of individual	(ii) Activity	(in) Did	fundraiser	(iv) Gross receipts	(or retained by)	(vi) Amount paid to
or entity (fundraiser)		have custor	dy or control	from activity	fundraiser listed in	(or retained by)
			T	····	col.(ı)	organization
		Yes	No			
		}				
		1				
				,		
		 	-			
					<u></u>	
		1	1			
		 				
			1			
		+	 			
	1					
			 			
	İ					
Total			▶			
3 List all states in which the organ	nization is register	ed or licen	sed to soli	cit funds or has been no	otified it is exempt from	registration
or licensing					other tere exempt were	· ogioti attori
				~~~		
				<b></b>		

Schedule <b>G</b> (Form 990 or 990-EZ) 2009						186050	
Part II Fundraising Events, Co.	mplete if th	ne organizatio	n answered 'Y	es' to Form 990	Part IV	line 18	

Page 2

<u> i ai</u>	<u>(                                    </u>	reported more than \$15,000 on F	orm 990-EZ, line 6	a. List events with g	gross receipts grea	ter than S	\$5,000	٥.		
RE			(a) Event #1  Pres. Celebration (event type)	(b) Event #2 Golf Event (event type)	(c) Other Events PRESIDENT CUP (total number)	(d) Tota (Add col	al Even	its		
REVENUE	1	Gross receipts	30,105.	29,595.	18,250.		77,9	50.		
U E	2	Less Charitable contributions	26,905.	19,610.			46,5			
	3	Gross income (line 1 minus line 2)	3,200.	9,985.	18,250.		31,4			
		Cash prizes					_			
	5	Noncash prizes		6,367.			6,3	67.		
—D− I R	6	Rent/facility costs			5,334.			34.		
I R E C T	7	Food and beverages	5,046.	195.				41.		
E X P	8	Entertainment								
EXPENSES	9	Other direct expenses	12,856.	4,515.			17,3	71.		
š	10	10 Direct expense summary Add lines 4- through 9 in column (d)								
		Net income summary Combine lines 3, c		· · · · · · · · · · · · · · · · · · ·	····		-2,8			
Par	<u>t III</u>	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ition answered 'Yes	s' to Form 990, Pari	t IV, line 19, or rep	orted mo	re tha	ın		
R E V E N U		(a) Bingo (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming (Add								
บ E 	1	Gross revenue								
ΡX	2	Cash prizes					·			
DIRECT	3	Non-cash prizes		_						
T E S	4	Rent/facility costs		-						
	5	Other direct expenses								
	6	Volunteer labor	Yes%	Yes%	Yes%					
	7	Direct expense summary Add lines 2 thro	ough 5 in column (d)		•					
		Net gaming income summary Combine li	nes 1 column (d) and l	une 7						
	8	Net gaining income summary Combine in	nes 1, column (d) and 1	ine /			YES	NO		
9		er the state(s) in which the organization op ne organization licensed to operate gaming	5 0			9a	<u> </u>	~		
ŀ	) If 'N	lo,' explain						,		
	 						_	_ ,		
		e any of the organization's gaming license es,' explain:	s revoked, suspended o	or terminated during the	tax year?	10 a	+			
11		s the organization operate gaming activities				11	+			
12	is thadn	ne organization a grantor, beneficiary or tru ninister charitable gaming?	istee of a trust or a mer	mper of a partnership of	other entity formed to	12				

Schedule G (Form 990 or 990 EZ) 2009 Arizona Christian Universit	y 86-0186050	F	Page 3
		YES	NO
13 Indicate the percentage of gaming activity operated in			
a The organization's facility	13a %	-	
<b>b</b> An outside facility	13b  %		
14 Enter the name and address of the person who prepares the organization's gami	ng/special events books and records		
Name· ►			
Address •			
15a Does the organization have a contact with a third party from whom the organization		a -	
<b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization \$	and the amount		<u> </u>
of gaming revenue retained by the third party \$			
c-lf-'Yes, enter name and address of the third party		İ	
Name· •			
Address: •			
16 Gaming manager information			
Name •			ı
Gaming manager compensation ► \$			
Description of services provided· ►		:	
☐ Director/officer ☐ Employee ☐ Independer	nt contractor		1
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from state gaming license?	the gaming proceeds to retain the	a i	
<b>b</b> Enter the amount of distributions required under state law to be distributed to oth	er exempt organizations or spent in the		
organization's own exempt activities during the tax year 🕨 \$			
<b>BAA</b> TEEA3703 02/05/10	Schedule G (Form 990 or	990-EZ	2009

SCHEDULE		מי	Grants and Oth	or Accictance	o Organization			OMB No 1545-0047
(Form 990)		Governm	rnments an	ents and Individuals in the United States	the United Sta	ites		2009
Department of the Treasury Internal Revenue Service		Complete	e if the organizatio	Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.	rm 990, Part IV, lines 21 ).	or 22.		Open to Public Inspection
Name of the organization Arizona Christian University	an University						Employer identification number 86 - 0186050	ation number
Part   General Info	General Information on Grants and Assistance	and Assistan	ce					
<ul><li>1 Does the organization</li><li>the selection criteria</li><li>2 Describe in Part IV t</li></ul>	Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the	substantiate the a nts or assistance edures for monitor	mount of the grant or ong the use of gran	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	intees' eligibility for the tates.	grants or assistance	, and	X Yes No
Part II. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	<b>Grants and Other Assistance to Governments and Organizations</b> 990, Part IV, line 21 for any recipient that received more than \$5,0 Part IV and Schedule I-1 (Form 990) if additional space is needed	o Governmen	ts and Organiz served more that onal space is n	<b>Organizations in the United States.</b> Complete if the organization answered 'Yes' to Formore than \$5,000. Check this box if no one recipient received more than \$5,000. Use pace is needed	d States. Complete	of the organization if the organization is considered in the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the c	on answered 'Yes more than \$5,000	s' to Form ). Use
1 (a) Name and address of organization or government	of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal) other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
								-
2 Enter total number of 3 Enter total number of	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	government orga	ınızatıons					0
BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instr	Paperwork Reduction	Act Notice, see th	e Instructions for Form 990.	Form 990.	TEEA3901	02/10/10	Sched	Schedule I (Form 990) 2009

Page 2 _ receive scholarships from Southwestern College in excess of full tuition. Southwestern College scholarships are non-transferable and cannot be stacked The student must reapply for all scholarships each academic year. Scholarships are awarded with the understanding that a student will complete the semester for unless specifically indicated. Completion of the FAFSA is required to apply for all scholarships or grants. Rederal or State grants received offset Institutional scholarships or are applied to fees if the total amount is greater than tuition. Deadline to apply for financial aid is April 1st for Fall semester start which the award is received. A student must be in good standing and making satisfactory progress in order to receive a scholarship. No student may All scholarships are awarded to students who have completed the college's admissions requirements and have registered as a full-time student. Pull-time student status is to be maintained throughout the semester. Most scholarships are awarded for one year and are divided evenly between the fall and (f) Description of non-cash assistance to Form 990, Part IV, line 22 Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 86-0186050 **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance and November 1st for a Spring semester start. 501,839 1,439,881 (c) Amount of cash grant Arizona Christian University 331 209 (b) Number of recipients Institutional Scholarships (a) Type of grant or assistance Schedule I (Form 990) 2009 Grants Pt_I Line 2 Pt_I Line 2_ Pt_I Line 2 Pt_I Line 2 Pt_I_Line_2 Pt I Line 2 Pt_I Line 2 Pt_I Line 2 Federal

Part III

1

BAA

Schedule I (Form 990) 2009

Open to Public Inspection (g) Defeased Employer identification number Yes Yes Yes 86-0186050 construction/remodeling ŝ ŝ (f) Description of purpose ۵ Yes Yes Complete if the organization answered 'Yes' to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ► Attach to Form 990. See separate instructions. ŝ ŝ ပ Supplemental Information on Tax Exempt Bonds SWC Yes Yes 10,000,000.01 (e) Issue price ŝ ŝ m œ Yes Yes (d) Date Issued 743,810. 121. 451,498. 578,724. 8,231,629. 10,005,782 718911FM7 07/10/08 ŝ ŝ × × Yes Yes × × (c) CUSIP # Does the organization maintain adequate books and records to support the final allocation of proceeds? 10 Were the bonds issued as part of an advance refunding issue? 9 Were the bonds issued as part of a current refunding issue? (b) Issuer EIN A industrial Development Authority of Pho 52-2038405 11 Has the final allocation of proceeds been made? 3 Proceeds in refunding or defeasance escrows 6 Working capital expenditures from proceeds University 7 Capital expenditures from proceeds Private Business Use 2 Gross proceeds in reserve funds 8 Year of substantial completion 5 Issuance costs from proceeds Arizona Christian (a) Issuer Name 4 Other unspent proceeds 1 Total proceeds of issue Bond Issues Proceeds Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE K (Form 990) Part III PartII Parti ပ Δ

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(h) On behalf of

OMB No 1545-0047

2009

Issuer

		Schedule K (Form 990) 2009
		uctions for Form 990.
<ol> <li>Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?</li> </ol>	2 Are there any lease arrangements with respect to the financed property which may result in private business use?	BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instruct

Schedule K (Form 990) 2009 Arizona Christian University Part III   Private Business Use (Continued)	sity							86-0186050	050	Page 2
1				_		ا د		۵		   
	Yes	No	Yes	No	Yes	°N	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?										•
<b>3b</b> Are there any research agreements with respect to the financed property which may result in private business use?										:
3 cDoes the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
<ul> <li>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</li> </ul>		*		% T		*		&		*
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		₩		%		æ		*		*
6 Total of lines 4 and 5		%		%		%		%		*
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Part IV, Arbitrage		į								
	A		8	8	)	၁		D		ш
	Yes	No	Yes	No	Yes	٩	Yes	ŝ	Yes	S _O
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penaity in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?										
2 is the bond issue a variable rate issue?										
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?										
<b>b</b> Name of provider		ļ								
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
<b>b</b> Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?						_				
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										
ВАА								Sche	Schedule <b>K</b> (Form 990) 2009	n 990) 2009

## SCHEDULE L (Form 990 or 990-EZ)

**Transactions with Interested Persons** 

Department of the Treasury Internal Revenue Service

or 990-EZ.

► 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. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

2009

Arizona Christian University			86-018					
B. A. B. A. B. A. B. B. B. B. B. B. B. B. B. B. B. B. B.	(0)	=544.545						
Part I Excess Benefit Transactions (section 501(c) Complete if the organization answered 'Yes' on Form 990	)(3) and section 0, Part IV, line 25a or	501(c)(4) orgar 25b, or Form 990-l	izations i Z, Part V, I	only) ine 40	). Ob.			
1 (a) Name of disqualified person	(	(b) Description of transac	tion			<u> </u>	(c) Corr	rected?
T (cyrtaine or disquarines person)	•	C) Costination of transact					Yes	No
					===			
Enter the amount of tax imposed on the organization manage section 4958	ers or disqualified per	rsons during the ye	ar under	<b>-</b> - \$				
3 Enter the amount of tax, if any, on line 2, above, reimbursed	by the organization			<b>&gt;</b> s				
Part II Loans to and/or From Interested Persons.  Complete if the organization answered 'Yes' on Form 990	0, Part IV, line 26 or l	Form 990-EZ, Part \	/, line 38a.					
(a) Name of interested person and purpose (b) Loan to or from the organization?	(c) Original principal amount	(d) Balance due	(e) In de	efault?	(f) App	ard or	(g) W agreer	
To From			Yes	No	Yes	No	Yes	No
					-			-
								ļ
Total .	<b>▶</b> \$	<del></del>				`		
Part III Grants or Assistance Benefitting Interested Complete if the organization answered 'Yes'	Persons.	art IV, line 27.	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
(a) Name of interested person (b) Relationship	between interested person the organization	and	(c) Amount	and ty	pe of as	sistance		
Len Munsil member Boar	d of Trustee	s	14,4					
Doug Remy member Boar	d of Trustee	s	14,400. scholarship for chi 12,000. scholarship for chi					
Brent Garrison President,o	officer		12,0	00.	schol	arship	for c	:hild:
	<del> </del>							
Part IV Business Transactions Involving Interested Complete if the organization answered'Yes'	l <b>Persons.</b> on Form 990, Pa	rt IV, line 28a,	28b, or 2	28c.				
(a) Name of interested person (b) Relationship between the interested person an organization	ween (c) Amount transaction		<b>f)</b> Description o	of trans	action		(e) Sharing o organization' revenues?	
			<del></del>		<del></del>		Yes	No
BAA For Privacy Act and Paperwork Reduction Act Notice, see the	e Instructions for Fo	rm 990	Schedule	L (Fo	rm 99	0 or 99	0.FZ	200

#### SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Name of the organization	Employer identification number
Arizona Christian University	86-0186050
Pt VI-B, Line 12c Sensitivity to conflicts of interest is a p	art of
our culture, including awareness that confl	icts_may
arise. Daily management review of transact	ions and
internal controls implementation allow for	constant
review of possible conflicts and implementa	tion
of appropriate action steps.	
Pt VI-B, Line 11AIt is Southwestern's College policy that So	uthwestern
College's Executive Committee of the Board	of Trustees
review the IRS Form 990 that is filed on the	e organization's
behalf 14 days prior to it being filed with	the IRS.
Pt VI-B, Line 15 Annually, each key person is reviewed by the	eir superior.
Data comparing salaries of comparable insti	tutions
is provided to a committee of the Board of	Trustees.
The committee makes adjustments to the comp	ensation
packages, including the President, Executive	e Vice Presidents
and other senior employees. The President	ultimately
signs off on the compensation changes for a	ll key
employees the, Executive Vice President sign	ns off on the
changes in the compensation for the Preside	nt at the
direction of the Board of Trustees.	
Pt VI-A, Line 4 The organization has changed its name to Ariz	ona Christian University.
Trustee resolution approving this change is	attached.
Pt VI-C, Line 19 The Articles of Incorporation, Bylaws, audi	ted
financial statements, and Conflict of Inter	est Policy
of the College are available to any party p	etitioning
the College in writing.	

#### Form **8868** (Rev April 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No 1545 1709

A 16	(1 ( ) )					
		xtension, complete only Part I and check this box			► <u> x</u>	
		matic) 3-Month Extension, complete only Part II (on pa			•	
		y been granted an automatic 3-month extension on a p		1 Form 886	8	
Part I	Automatic 3-Month Extens	ion of Time. Only submit original (no copies	needed).			
A corporation	n required to file Form 990-T and r	equesting an automatic 6-month extension – check this	box and con	nplete Part	I only ►	
All other corp	oorations (including 1120-C filers),	partnerships, REMICS, and trusts must use Form 7004	to request a	n extension	of time to file	
ıncome tax re						
returns noted the additiona Form 990-T.	l below (6 months for a corporation (not automatic) -3-month-extension	ectronically file Form 8868 if you want a 3-month autom n required to file Form-990-T)—However, you cannot file in or (2) you file Forms 990-BL, 6069, or 8870, group re completed and signed page 2 (Part II) of Form 8868 F file for Charities & Nonprofits	Form 8868 e	lectronicali	y if (1) you want r consolidated	
	Name of Exempt Organization			Employer ide	ntification number	
Type or						
print	Southwestern College	of Phoenix, Arizona		86-018	6050	
File by the due date for Number, street, and room or suite number. If a P O box, see instructions						
filing your	2625 E. Cactus Rd.					
return See Instructions City, town or post office, state, and ZIP code For a foreign address, see instructions						
Phoenix AZ 85032						
Check type o	of return to be filed (file a separate	a application for each return):		R <u>D</u>	03032	
X Form 990	· -	Form 990-T (corporation)	☐ Form 472	n		
Form 990	` <b>⊢</b>	<b>=</b>	Ħ			
Form 990						
Form 990	<u> </u>	Form 1041-A	Form 6069 Form 8870			
Telephon  If the org  If this is to check this	e No ► (602) 489-5300 anization does not have an office for a Group Return, enter the orga	FAX No For place of business in the United States, check this book place of business in the United States, check this book place of business in the United States, check this book place of business of the United States, check this book place of business of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States, check this book place of the United States of the United States, check this book place of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the Unite	x If			
	<del></del>	s for a corporation required to file Form 990-T) extension	on of time			
until <u>I</u> The ext	Feb 15, 20 11 _, to file tension is for the organization's recalendar year 20 or	the exempt organization return for the organization nan	ned above			
2 If this t	ax year is for less than 12 months	, check reason	rn 🔲 C	hange in a	ccounting period	
3a If this a nonrefu	application is for Form 990-BL, 990 indable credits. See instructions	)-PF, 990-T, 4720, or 6069, enter the tentative tax, less	any	3a \$	0.	
	application is for Form 990-PF or 9 Include any prior year overpayme	90-T, enter any refundable credits and estimated tax part allowed as a credit	ayments	<b>3b</b> \$	0.	
deposit	e <b>Due.</b> Subtract line 3b from line 3 twith FTD coupon or, if required, is structions	a. Include your payment with this form, or, if required, by using EFTPS (Electronic Federal Tax Payment Syste	m)	3c \$	0.	
Caution. If ye payment inst	ou are going to make an electronic tructions	c fund withdrawal with this Form 8868, see Form 8453-	EO and Form	8879-EO f	or	
BAA For Pri	vacy Act and Paperwork Reducti	on Act Notice, see instructions.		Forr	n <b>8868</b> (Rev 4-2009	

Form 8868	(Rev 4-2009) Southwestern College of Phoenix, Ari	zona	86-0186050 Page 2
	re filing for an Additional (Not Automatic) 3-Month Extension, complete only		
Note. Only	complete Part II if you have already been granted an automatic 3-month exten	sion on a previously	filed Form 8868.
¹ ● If you a	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	).	
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only	file the original (	(no copies needed).
	Name of Exempt Organization		Employer identification number
Type or			
print	Southwestern College of Phoenix, Arizona	]	86-0186050
	Number, street, and room or suite number. If a P O box, see instructions.		For IRS use only
File by the extended			
due date for filing the	2625 E. Cactus Rd.	]	
return See instructions.	City, town or post office, state, and ZIP code For a foreign address, see instructions.		<u>l</u>
	Phoenix AZ 85032	}	
Check type	of return to be filed (File a separate application for each return):	· · · · · · · · · · · · · · · · · · ·	
Form 9		Form 1041-A	☐ Form 6069
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720	Form 8870
Form 9		Form 5227	_
<del></del>	not complete Part II if you were not already granted an automatic 3-month ext	<del> </del>	sly filed Form 8868.
	oks are in care of Southwestern College		
	one No. ► (602) 489-5300 FAX No. ► (602) 404	-2159	
	rganization does not have an office or place of business in the United States, of		▶□
	s for a Group Return, enter the organization's four digit Group Exemption Numb		. If this is for the
	p, check this box . ► . If it is for part of the group, check this box ►		<del>- · · · · · · · · · · _ · _</del>
_	he extension is for.		
	uest an additional 3-month extension of time until May 16 , 20 1	11	
	alendar year, or other tax year beginning Jul 1, 20		un 30 .20 10.
			Change in accounting period
	in detail why you need the extension		_ ,
	me additional time is requested, in order to fin		
	it that provides much of the information on the		
	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta		
	efundable credits. See instructions		8a \$ 0.
	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cr		tax
payn	nents made. Include any prior year overpayment allowed as a credit and any ar	mount paid previousl	у
	Form 8868		86\$ 0.
c Bala	nce Due. Subtract line 8b from line 8a Include your payment with this form, or FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	, if required, deposit	8c \$ 0.
With	Signature and Verificatio		1 00,0
Under penalte	<b>9</b>		nowledge and belief, it is true.
correct, and c	es of perjury, I declare that I have examined this form, including accompanying schedules and statemen omplete, and that I arn authorized to prepare this form		
Signature >	MALEX SHOW Title > CPA		Date - 2/10/1/
2.g.10.00.0	y war fire		7 /
BAA	FIFZ0502 03/11/09		Form 8868 (Rev 4-2009)

Receipt # 7009 2250 0001 6152 6002 2/10/11