## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## **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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

אאכ	ANGELO CHRISTIAN ACADEMY		20-0216446
MINO	tl Organizations Maintaining Donor	Advised Funds or Other Similar Fu	nds or Accounts. Complete if
rar_	the organization answered 'Yes' to	Form 990. Part IV, line 6.	,
	the organization and versus	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at end of year		
_			
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor funds are the organization's property, subject	to the organization's exclusive legal controls.	
6	Did the organization inform all grantees, donor used only for charitable purposes and not for purpose conferring impermissible private bene	PIII &	100
Par	t II Conservation Easements. Comple	ete if the organization answered 'Yes	s' to Form 990, Part IV, line 7.
1 a 1	Purpose(s) of conservation easements held by	the organization (check all that apply).	
'	Preservation of land for public use (e.g., r	ecreation or education) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space	Ų.	
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contribution i	n the form of a conservation easement on the
2	last day of the tax year.	on note a quantity control of the co	
			Held at the End of the Tax Year
ā	Total number of conservation easements		2a
ŀ	Total acreage restricted by conservation easer	ments	2b
(	: Number of conservation easements on a certif	fied historic structure included in (a)	2c
	A Number of consequation easements included i	n (c) acquired after 8/17/06, and not on a hist	toric
	structure listed in the National Register		20
	Number of conservation easements modified, tax year ►		ated by the organization during the
4	Number of states where property subject to co	onservation easement is located >	
5	Does the organization have a written policy re	garding the periodic monitoring, inspection, h	andling of violations, Yes No
6	Staff and volunteer hours devoted to monitoring	ng, inspecting, and enforcing conservation ea	sements during the year
	<b>•</b>		
7	<b>▶</b> \$		
8	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements.	to the organization's illiancial statements that	t describes the organization of decomming the
Pa	HILL Organizations Maintaining Colle	ections of Art, Historical Treasures, owered 'Yes' to Form 990, Part IV, line	or Other Similar Assets. e 8.
1		OFAC 116 (ACC OFC) not to report in its rev	venue statement and halance sheet works of
	in Part XIV, the text of the footnote to its fina	ncial statements that describes these items.	Salon III laraneranes en para
	following amounts relating to these items:	eld for public exhibition, education, or research	If in faither ance of public Scivice, provide and
	(i) Revenues included in Form 990, Part VIII	, line 1	
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a amounts required to be reported under SFAS	art, historical treasures, or other similar assets 116 (ASC 958) relating to these items:	s for financial gain, provide the following
	a Revenues included in Form 990, Part VIII, line	e 1	
	h Assets included in Form 990 Part X		

Schedule D (Form 990) 2010 SAN A	NGELO CHRISTI	AN ACADEMY		20-021	6446	Page 2
Part III Organizations Maintain	ning Collections	of Art, Histori	cal Treasures, o	r Other Similar Ass	ets (cont	inued)
3 Using the organization's acquisitio items (check all that apply):  a Public exhibition	n, accession, and ot	-	k any of the following exchange programs	g that are a significant ι	ise of its co	Ilection
b Scholarly research		e Other				
c Preservation for future genera	tions	-				
4 Provide a description of the organ Part XIV.	ization's collections				se in	
5 During the year, did the organization assets to be sold to raise funds ra	ither than to be main	itained as part of	the organization's co	HIECHOIT!	Yes	No
Part IV Escrow and Custodial 9, or reported an amou	Arrangements.	Complete if or	ganization answe	ered 'Yes' to Form S	)90, Part 	IV, line
1 a Is the organization an agent, trust included on Form 990, Part X?	,			her assets not	Yes	No
<b>b</b> If 'Yes,' explain the arrangement i	in Part XIV and com	olete the following	g table:		Amount	
				1.0	Amount_	
c Beginning balance				1c		
d Additions during the year		, ,		1e		
e Distributions during the year				1f		
f Ending balance		D. 4 V. B 013			Yes	No
2a Did the organization include an ar		Part X, line 21?		***************************************		
b If 'Yes,' explain the arrangement Part V Endowment Funds. Co.	in Part XIV.	anization ancu	vered 'Ves' to Fo	rm 990 Part IV line	<del>-</del> 10	
Part V Endowment Funds. Col		(b) Prior year	(c) Two years back	ck (d) Three years back	(e) Four	years back
	(a) Current year 18,575.	8,27		Sales of the sales		
1 a Beginning of year balance	10,373.	10,00				
<b>b</b> Contributions		10,00	0.			
c Net investment earnings, gains, and losses	4,395.	48	52,18	88.		
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs					1 1	
f Administrative expenses	218.	18	2. 8	30.		
g End of year balance	22,752.	18,57	5. 8,27	12.		
2 Provide the estimated percentage		ance held as:				
a Board designated or quasi-endow		%				
b Permanent endowment ►	88.00%					
c Term endowment ►	06					
3a Are there endowment funds not in	n the possession of t	he organization tl	nat are held and adm	ninistered for the	۲.,	
organization by:						es No
(i) unrelated organizations						X
(ii). related organizations					3a(ii)	X
<b>b</b> If 'Yes' to 3a(ii), are the related o	rganizations listed as	s required on Sch	edule R?		. 3b	X
4 Describe in Part XIV the intended	uses of the organiz	ation's endowmer	nt funds. See Pa:	rt XIV		
Part VI Land, Buildings, and E		orm 990, Par		( ) ( ) ( ) ( )	(d) Po(	ak valuo
Description of investment	(ir	t or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(0) 800	ok value
<b>1 a</b> Land						
<b>b</b> Buildings			206 400	10,903.	3	375,497
c Leasehold improvements			386,400.	10, 903.	<u>-</u>	
<b>d</b> Equipment			01 161	37,492.		43,972
<b>e</b> Other		000 D/ Y	81,464.			119,469
Total. Add lines 1a through 1e (Column	n (d) must equal For	m 990, Part X, co	numin (b), line 10(c).	Çaha.	dule <b>D</b> (Fori	
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Part VII Investments-Other Securities. See F	orm 990, Part X, lii	ne 12. N/A	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			<del></del>
(l)		S. Sechary	Guintin San Z
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.)		是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	
Part VIII Investments-Program Related. (See	Form 990, Part X,	line 13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)			
(2)			
(3)			
(4)			
(5)			<del></del>
(6)			
(7)			
(8)			
(9)			
(10)			to the state of
Total. (Column (h) must equal Form 990, Part X, column (B) line 13.).			MT WARAL TO
Part IX Other Assets. (See Form 990, Part X,	line 15) N/A		
(a) De	escription	(b) Book v	alue
(1)			
(2)			
(3)			
(4)			
(5)	· · · · · · · · · · · · · · · · · · ·		
(6)			
(7)	<u> </u>		
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column(l)	B), line 15)		
Part X Other Liabilities. (See Form 990, Part	t X, line 25)		refrance vice of the
(a) Description of liability	(b) Amount		
(1) Federal income taxes			
(2)			
		TO THE PARTY OF TH	
(3)		CALL CONTRACTOR SERVICE AND ADDRESS OF THE SERVI	
(3) (4)			
(3) (4) (5)			
(3) (4) (5) (6)			
(3) (4) (5) (6) (7)			
(3) (4) (5) (6) (7) (8)			
(3) (4) (5) (6) (7) (8) (9)			
(3) (4) (5) (6) (7) (8) (9) (10)			
(3) (4) (5) (6) (7) (8) (9)			

2. FIN 48 (ASC 740) 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 (ASC 740).

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Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements	N/A
1	Total revenue (Form 990, Part VIII,column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	n N/A
1	Total revenue, gains, and other support per audited financial statements	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
۷.	Net unrealized gains on investments	
	Donated services and use of facilities	
	Recoveries of prior year grants	
	Other (Describe in Part XIV).	
	Add lines 2a through 2d.	e
_	Subtract line 2e from line 1.	
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
4	Investments expenses not included on Form 990, Part VIII, line 7b	
	O Other (Describe in Part XIV.)	
	Add lines 4a and 4b4	c
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	
Dat	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	turn N/A
r ai	Total expenses and losses per audited financial statements	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
	a Donated services and use of facilities	
	Prior year adjustments.	
	Cother losses	
	d Other (Describe in Part XIV.).	
	2 Add lines 2a through 2d.	e
	Subtract line 2e from line 1	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	10.
· ·	a Investments expenses not included on Form 990. Part VIII. line 7b	
i	Other (Describe in Part XIV.).	
	Add lines <b>4a</b> and <b>4b</b>	С
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>
Par	TXIV Supplemental Information	
	uplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this additional information.	
	Part Y, Line 4 - Intended Uses Of Endowment Fund	
	<u>Withdrawal of earnings in excess of permanent principal contributions f</u>	<u>or_use_in_the</u>
	school's operating account for school operations.	
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