

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491288008009	
Form 990-PF		Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation			OMB No 1545-0052
Department of the Treasury Internal Revenue Service		Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.			2018 Open to Public Inspection
For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018					
Name of foundation DRAMATIC WORSHIP MINISTRIES INC				A Employer identification number 20-1867313	
Number and street (or P O box number if mail is not delivered to street address) 5000 OVERTON PLAZA SUITE 300			Room/suite		
B Telephone number (see instructions) (817) 377-6200					
City or town, state or province, country, and ZIP or foreign postal code FT WORTH, TX 76109				C If exemption application is pending, check here	
G Check all that apply Initial return Final return Address change				D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,856,534		J Accounting method Cash Other (specify)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				(a) Revenue and expenses per books	(b) Net investment income
				(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,218,639		
	2	Check if the foundation is not required to attach Sch B			
	3	Interest on savings and temporary cash investments	92	92	92
	4	Dividends and interest from securities			
	5a	Gross rents	162,154	162,154	162,154
	b	Net rental income or (loss) -56,717			
	6a	Net gain or (loss) from sale of assets not on line 10			
	b	Gross sales price for all assets on line 6a			
	7	Capital gain net income (from Part IV, line 2)		0	
	8	Net short-term capital gain			0
	9	Income modifications			
	10a	Gross sales less returns and allowances 97,432			
b	Less Cost of goods sold 683,126				
c	Gross profit or (loss) (attach schedule)	-585,694		-585,694	
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	795,191	162,246	-423,448	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0
	14	Other employee salaries and wages	74,329	74,329	74,329
	15	Pension plans, employee benefits	1,585	1,585	1,585
	16a	Legal fees (attach schedule)	3,210	0	0
	b	Accounting fees (attach schedule)	49,600	0	0
	c	Other professional fees (attach schedule)			
	17	Interest			
	18	Taxes (attach schedule) (see instructions)	5,493	5,493	5,493
	19	Depreciation (attach schedule) and depletion	38,492	38,492	38,492
	20	Occupancy	854	0	0
	21	Travel, conferences, and meetings	13,760	0	0
	22	Printing and publications			
	23	Other expenses (attach schedule)	106,759	98,972	98,972
	24	Total operating and administrative expenses. Add lines 13 through 23	294,082	218,871	218,871
	25	Contributions, gifts, grants paid	83,165		
26	Total expenses and disbursements. Add lines 24 and 25	377,247	218,871	218,871	
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	417,944		
	b	Net investment income (if negative, enter -0-)		0	
c	Adjusted net income (if negative, enter -0-)			0	
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		249,026	495,580	495,580
	2	Savings and temporary cash investments		21,432	19,314	19,314
	3	Accounts receivable ▶ <u>6,955</u>				
		Less allowance for doubtful accounts ▶ _____			6,955	
	4	Pledges receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment basis ▶ <u>3,118,403</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>776,763</u>			2,352,110	2,341,640	2,341,640
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			2,622,568	2,863,489	2,856,534
Liabilities	17	Accounts payable and accrued expenses		177,176	153	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)			177,176	153
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		0	0	
	29	Retained earnings, accumulated income, endowment, or other funds		2,445,392	2,863,336	
	30	Total net assets or fund balances (see instructions)		2,445,392	2,863,336	
31	Total liabilities and net assets/fund balances (see instructions) .		2,622,568	2,863,489		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,445,392
2	Enter amount from Part I, line 27a	2	417,944
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,863,336
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,863,336

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	120,431	287,457	0 418953
2016	133,239	220,147	0 605227
2015	126,995	255,804	0 496454
2014	83,825	162,044	0 517298
2013	53,924	195,758	0 275463

2 Total of line 1, column (d)	2	2 313395
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 462679
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	302,060
5 Multiply line 4 by line 3	5	139,757
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	139,757
8 Enter qualifying distributions from Part XII, line 4	8	158,376

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► GABRIELLE CRUM Telephone no ► (817) 377-6218			

Located at **►** 5000 OVERTON PLAZA SUITE 300 FT WORTH TXZIP+4 **►** 76109

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TAMMY LANE 5000 OVERTON PLAZA SUITE 300 FORT WORTH, TX 76109	PRESIDENT/DIRECTOR 20 00	0	0	0
BRITT LANE 5000 OVERTON PLAZA SUITE 300 FORT WORTH, TX 76109	SECRETARY/DIRECTOR 4 00	0	0	0
BOBBY D COX 5000 OVERTON PLAZA SUITE 300 FORT WORTH, TX 76109	TREASURER/DIRECTOR 2 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
OSCAR MERINO 516 BRYAN ST WEATHERFORD, TX 76086	CONSTRUCTION	98,185
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 THE ORGANIZATION CARRIED OUT ITS MISSION TO SPREAD THE MESSAGE OF CHRIST THROUGH THE PRODUCTION OF LIVE AND PUBLISHED MATERIALS, PRIMARILY THROUGH ITS OPERATION OF CAPERNAUM VILLAGE	83,165
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	306,660
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	306,660
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	306,660
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,600
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	302,060
6	Minimum investment return. Enter 5% of line 5.	6	15,103

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	158,376
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	158,376
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	158,376

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶	2004-09-29
b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)	

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	158,376	120,431	133,239	126,995	539,041
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	158,376	120,431	133,239	126,995	539,041
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	2,863,489	2,411,158	2,786,764	2,230,365	10,291,776
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	2,863,489	2,411,158	2,786,764	2,230,365	10,291,776
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income	162,246	22,473	33,835	38,939	257,493

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1	Information Regarding Foundation Managers:
a	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See Additional Data Table
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
	Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.
a	The name, address, and telephone number or email address of the person to whom applications should be addressed
b	The form in which applications should be submitted and information and materials they should include
c	Any submission deadlines
d	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	92	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	-56,717	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					-585,694
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		-56,625	-585,694
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		-642,319

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-10-01	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below?
 (see instr.)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00632483
	Firm's name ▶ JUDD THOMAS SMITH & CO PC				Firm's EIN ▶ 75-1668928
	Firm's address ▶ 12222 MERIT DR SUITE 1900 DALLAS, TX 75251				Phone no (972) 661-5872

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

TAMMY LANE
BRITT LANE
BOBBY D COX

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIA ORPHANS LEPERS AND FLOOD VICT FLAT 301 SWATHI ENCLAVE HYDERABAD, TELANGANA 500081 IN	NONE	I	SUPPORT ORPHANS, LEPERS, AND FLOOD VICTIMS IN INDIA	350
NORTH POINT COMMUNITY CHURCH 11700 INDUSTRY AVE FONTANA, CA 92337	N/A	PC	SUPPORT ORPHANAGE IN INDIASUPPORT ORPHANAGE IN INDIA	26,508
WESTERN HARVEST MINISTRIES 6577 OLD SPRINGTOWN RD WEATHERFORD, TX 76085	N/A	PC	GENERAL SUPPORTGENERAL SUPPORT	500
Total ▶ 3a				83,165

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOCIETY FOR NOBLE SERVICE TO THE POOR 9-98 MAIN ROAD WEST GODAVARI, TALLAPUDI 534341 IN	N/A	NC	SUPPORT ORPHANS, LEPERS, AND FLOOD VICTIMS IN INDIA	19,807
BOBBY I AND BARBARA A PEEK 84 LISA LANE HOLLADAY, TN 38341	NONE	I	GIFT OF 2017 DODGE GRAND CARAVAN SXT WITH WHEELCHAIR REAR ENTRY CONVERSION WITH MANUAL FOLDING RAMP	36,000
Total ► 3a				83,165

TY 2018 Accounting Fees Schedule**Name:** DRAMATIC WORSHIP MINISTRIES INC**EIN:** 20-1867313

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	49,600	0	0	49,600

TY 2018 Land, Etc. Schedule

Name: DRAMATIC WORSHIP MINISTRIES INC

EIN: 20-1867313

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CREDIT CARD MACHINE	2,451	2,451	0	0
FILM EQUIPMENT	894	894	0	0
HOUSE - 10700 N FM 920, PEASTER, TX	310,000	71,872	238,128	238,128
LAND - 10700 N FM 920, PEASTER, TX	30,000	0	30,000	30,000
BUILDINGS, CAPERNAUM VILLAGE	255,962	59,340	196,622	196,622
SITE IMPROVEMENTS, CAPERNAUM VILLAGE	246,038	197,853	48,185	48,185
LAND 39.59 ACRES, CAPERNAUM VILLAGE	200,000	0	200,000	200,000
CAPERNAUM VILLAGE STRUCTURES	158,921	36,845	122,076	122,076
PRAYER GARDEN STRUCTURES	309,660	71,791	237,869	237,869
CAPERNAUM BUILDING IMPROVEMENTS	45,329	9,111	36,218	36,218
PRAYER GARDEN BUILDING IMPROVEMENTS	26,748	5,826	20,922	20,922
STAR OF BETHLEME BLDG IMPROVMENTS	1,602	358	1,244	1,244
PASSOVER BLDG IMPROVMENTS	8,689	1,890	6,799	6,799
AIR CONDITIONER	2,789	2,789	0	0
LIGHTING EQUIPMENT	2,062	2,062	0	0
CAPERNAUM LANDSCAPING	8,971	4,859	4,112	4,112
PRAYER GARDEN LANDSCAPING	14,813	8,521	6,292	6,292
CAPERNAUM BUILDING IMPROVEMENTS	84,722	14,914	69,808	69,808
HILLTOP WHSE/SHOP IMPROVEMENTS	170,661	30,402	140,259	140,259
HILLTOP WHSE/SHOP IMPROVEMENTS	21,838	4,118	17,720	17,720
COMPUTER EQUIP	3,995	3,995	0	0
FURN/EQUIP	1,000	1,000	0	0
AUDIO SYS	3,426	3,426	0	0
FURN/EQUIP	16,762	16,762	0	0
MACH/EQUIP	1,229	1,229	0	0
MACH/EQUIP	900	900	0	0
FILM EQUIPMENT	565	565	0	0
SITE IMPROVEMENTS, CAPERNAUM VILLAGE	4,326	2,124	2,202	2,202
LANDSCAPING, CAPERNAUM VILLAGE	2,050	976	1,074	1,074
CANVAS COVER	1,123	980	143	143

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CAPERNAUM BUILDING IMPROVEMENTS	4,285	646	3,639	3,639
PRAYER GARDEN BUILDING IMPROVEMENTS	3,514	532	2,982	2,982
HILLTOP WHSE/SHOP IMPROVEMENTS	5,640	852	4,788	4,788
COMPUTER EQUIP	3,104	3,104	0	0
COMPUTER EQUIP	3,585	3,585	0	0
COMPUTER EQUIP-PRAYER GARDEN	29,251	29,251	0	0
MESQUITONIX	2,288	2,085	203	203
DISPLAY LIGHTING	1,938	1,697	241	241
SIGNAGE	3,047	1,365	1,682	1,682
BUILDING IMPROVEMENTS	11,360	1,432	9,928	9,928
CANVAS TENT	1,243	1,045	198	198
POLARIS 4 WHEEL-PEOPLE MOVER	1,561	1,561	0	0
LANDSCAPE LIGHTING EQUIPMENT	24,056	18,474	5,582	5,582
LANDSCAPE LIGHTING EQUIPMENT	2,371	1,822	549	549
LANDSCAPE LIGHTING EQUIPMENT	3,818	2,930	888	888
LANDSCAPE LIGHTING EQUIPMENT	24,806	18,163	6,643	6,643
LANDSCAPE LIGHTING EQUIPMENT	2,371	1,737	634	634
LAPTOP	2,500	2,250	250	250
PARKING LOT IMPROVEMENT	130,444	29,349	101,095	101,095
HILLTOP HOUSE REMODEL	73,666	7,752	65,914	65,914
HILLTOP HOUSE FURNITURE	17,649	7,942	9,707	9,707
CAPERNAUM BUILDING	102,033	7,759	94,274	94,274
GATOR MOTO UTILITY VEHICLES	7,432	2,522	4,910	4,910
GATOR MOTO UTILITY VEHICLES	13,803	4,683	9,120	9,120
FURN/EQUIP	14,953	3,925	11,028	11,028
FURN/EQUIP	4,749	1,128	3,621	3,621
FURN/EQUIP	9,329	2,216	7,113	7,113
FURN/EQUIP-APOCALYPSE EXPERIENCE SETS	36,905	7,843	29,062	29,062
FURN/EQUIP-EQUIP LIGHTING, SOUND EFFECTS	31,455	9,550	21,905	21,905
FURN/EQUIP-COSTUMES	10,670	3,239	7,431	7,431

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURN/EQUIP-STAR OF BETHLEHEM SETS	9,569	2,034	7,535	7,535
FURN/EQUIP	2,188	465	1,723	1,723
LANDSCAPING	26,580	3,766	22,814	22,814
BUILDING IMPROVEMENTS	318,139	17,563	300,576	300,576
BUILDING IMPROVEMENTS	70,205	2,559	67,646	67,646
PARKING LOT IMPROVEMENT	16,335	1,225	15,110	15,110
COMPUTER EQUIP	2,673	802	1,871	1,871
COMPUTER EQUIP	2,862	858	2,004	2,004
FURN/EQUIP-PASSOVER SETS	4,961	744	4,217	4,217
FURN/EQUIP-STAR OF BETHLEHEM SETS	5,695	855	4,840	4,840
FURN/EQUIP-APOCALYPSE EXPERIENCE SETS	19,095	2,865	16,230	16,230
EQUIPMENT	17,088	2,563	14,525	14,525
MACH/EQUIP	3,219	483	2,736	2,736
GENERATOR	3,999	200	3,799	3,799
PAVILION PROJECTOR	5,200	260	4,940	4,940
CAPERNAUM 43X32 FRAME BUILDING	21,500	336	21,164	21,164
OFFICE FURNITURE	3,033	152	2,881	2,881
HANDICAP RAMPS	52,910	606	52,304	52,304
VILLAGE FACADE	11,800	135	11,665	11,665

TY 2018 Legal Fees Schedule**Name:** DRAMATIC WORSHIP MINISTRIES INC**EIN:** 20-1867313

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,210	0	0	3,210

TY 2018 Other Expenses Schedule**Name:** DRAMATIC WORSHIP MINISTRIES INC**EIN:** 20-1867313**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICE	2,440	0	0	2,440
COMPUTER SUPPLIES	1,964	0	0	1,964
PROGRAM OPERATING EXP	3,383	0	0	3,383
CONTRACT SERVICES	87,174	87,174	87,174	0
REPAIRS & MTNCE	6,704	6,704	6,704	0
SUPPLIES	5,094	5,094	5,094	0

TY 2018 Taxes Schedule**Name:** DRAMATIC WORSHIP MINISTRIES INC**EIN:** 20-1867313

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	5,493	5,493	5,493	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization DRAMATIC WORSHIP MINISTRIES INC	Employer identification number 20-1867313

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DRAMATIC WORSHIP MINISTRIES INC	Employer identification number 20-1867313
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number

20-1867313

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization DRAMATIC WORSHIP MINISTRIES INC	Employer identification number 20-1867313
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 20-1867313
Name: DRAMATIC WORSHIP MINISTRIES INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	BOBBY D AND LEONA COX	\$ 816,950	Person ☒
	5000 OVERTON PLAZA SUITE 300		Payroll ☐
	FORT WORTH, TX 76109		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	BRITT AND TAMMY LANE	\$ 131,000	Person ☒
	4655 SIDONIA CT		Payroll ☐
	FORT WORTH, TX 76126		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	LAKESHORE VILLAGE	\$ 101,800	Person ☒
	1508 SANTA FE DRIVE		Payroll ☐
	WEATHERFORD, TX 76086		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	TY AND LAURA LANE	\$ 20,000	Person ☒
	5805 CR 7700		Payroll ☐
	LUBBOCK, TX 79424		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	GLENN LYNCH	\$ 23,000	Person ☒
	PO BOX 6749		Payroll ☐
	FORT WORTH, TX 76115		Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	ROYANN MCCLESKEY	\$ 7,200	Person ☒
	905 PARKVIEW LN		Payroll ☐
	SOUTHLAKE, TX 76092		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	DILLON AND LAUREN LANE	\$ 21,000	Person ☒
	1213 MADELINE PL		Payroll ☐
	FORT WORTH, TX 76107		Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	FOX HOLLOW	\$ 10,000	Person ☒
	1508 SANTA FE DRIVE		Payroll ☐
	WEATHERFORD, TX 76086		Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	SHENANDOAH TOWNHOMES	\$ 10,000	Person ☒
	1508 SANTA FE DRIVE		Payroll ☐
	WEATHERFORD, TX 76086		Noncash ☐ (Complete Part II for noncash contributions)
<u>10</u>	BRIAN LINDLY	\$ 6,125	Person ☒
	117 MARAVILLA DR		Payroll ☐
	ANNETTA, TX 76008		Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	PINE CREEK TOWNHOMES	\$ 10,000	Person ☒
	1508 SANTA FE DRIVE		Payroll ☐
	WEATHERFORD, TX 76086		Noncash ☐ (Complete Part II for noncash contributions)