Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ 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.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name 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*) ▶$ 2,679,042

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify) _______
(Part I, column (d) must be on cash basis.)

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).)*

	Line	Description	(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)	1,132,199			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	19	19	19	
	4	Dividends and interest from securities				
	5a	Gross rents	92,013	92,013	92,013	
	b	Net rental income or (loss) -127,114				
	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 76,009				
	b	Less: Cost of goods sold 1,537,317				
	c	Gross profit or (loss) (attach schedule)	-1,461,308		-1,461,308	
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	-237,077	92,032	-1,369,276	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0	0	0
	14	Other employee salaries and wages	105,268	105,268	105,268	0
	15	Pension plans, employee benefits	1,396	1,396	1,396	0
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	56,475	0	0	56,475
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	8,479	8,479	8,479	0
	19	Depreciation (attach schedule) and depletion	31,557	31,557	31,557	
	20	Occupancy	7,026	4,867	4,867	2,159
	21	Travel, conferences, and meetings	8,377	0	0	8,377
	22	Printing and publications				
	23	Other expenses (attach schedule)	92,428	67,560	67,560	24,868
	24	**Total operating and administrative expenses.** Add lines 13 through 23	311,006	219,127	219,127	91,879
	25	Contributions, gifts, grants paid	67,915			67,915
	26	**Total expenses and disbursements.** Add lines 24 and 25	378,921	219,127	219,127	159,794
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-615,998			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	495,580	362,946	362,946
2	Savings and temporary cash investments	19,314	19,740	19,740
3	Accounts receivable ▶			
	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 ▶ 3,184,948			
	Less: accumulated depreciation (attach schedule) ▶ 888,592	2,341,640	2,296,356	2,296,356
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,863,489	2,679,042	2,679,042
Liabilities 17	Accounts payable and accrued expenses	153		
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons		431,704	
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	153	431,704	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☑ and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds	0	0	
27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
28	Retained earnings, accumulated income, endowment, or other funds	2,863,336	2,247,338	
29	**Total net assets or fund balances** (see instructions)	2,863,336	2,247,338	
30	**Total liabilities and net assets/fund balances** (see instructions)	2,863,489	2,679,042	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	2,863,336
2	Enter amount from Part I, line 27a	2	-615,998
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	2,247,338
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 29	6	2,247,338

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				
b				
c				
d				
e				

	(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

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
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))
2018	158,376	302,060	0.524320
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

2 Total of line 1, column (d)	**2**	2.562252
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**	0.512450
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 . . .	**4**	389,428
5 Multiply line 4 by line 3	**5**	199,562
6 Enter 1% of net investment income (1% of Part I, line 27b) . . .	**6**	0
7 Add lines 5 and 6	**7**	199,562
8 Enter qualifying distributions from Part XII, line 4	**8**	159,794

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	2019 estimated tax payments and 2018 overpayment credited to 2019 — 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 2020 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)	1b		No
	*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.*			
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. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV.*	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? *If "No," attach explanation*	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A **Statements Regarding Activities** (continued)

			Yes	No
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?	**13**	**Yes**	

Website address ▶N/A

14 The books are in care of ▶GABRIELLE CRUM Telephone no. ▶(817) 377-6218

Located at ▶5000 OVERTON PLAZA SUITE 300 FT WORTH TX ZIP+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 |

			Yes	No
16	At any time during calendar year 2019, 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**		**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**

				Yes	No
	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):				
	(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**
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
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 2019?.		**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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?.	☐ **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 2019 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 2019.)*.		**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 2019?		**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		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
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?	6b		No
	If "Yes" to 6b, file Form 8870.			
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	VICE PRESIDENT 4.00	0	0	0
BOBBY D COX 5000 OVERTON PLAZA SUITE 300 FORT WORTH, TX 76109	TREASURER/DIRECTOR 2.00	0	0	0
NICOLE SCOTT 5000 OVERTON PLAZA SUITE 300 FORT WORTH, TX 76109	SECRETARY/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	73,670
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.	67,915
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 ▶	0

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	395,358
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	395,358
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	395,358
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,930
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	389,428
6	**Minimum investment return.** Enter 5% of line 5.	6	19,471

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 2019 from Part VI, line 5. **2a**		
b	Income tax for 2019. (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	159,794
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	159,794
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	159,794

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ ____________				
a Applied to 2018, 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 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. *(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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2014 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015. . . .				
b Excess from 2016. . . .				
c Excess from 2017. . . .				
d Excess from 2018. . . .				
e Excess from 2019. . . .				

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 2019, 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			
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	**(e) Total**
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	159,794	158,376	120,431	133,239	571,840
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	159,794	158,376	120,431	133,239	571,840
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	2,931,001	2,863,489	2,411,158	2,786,764	10,992,412
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	2,931,001	2,863,489	2,411,158	2,786,764	10,992,412
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	92,032	162,246	22,473	33,835	310,586

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 Name and address (home or business)	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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				67,915
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	19	
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	-127,114	
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					-1,461,308
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		-127,095	-1,461,308

13 Total. Add line 12, columns (b), (d), and (e). . . . . **13** -1,588,403

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
10	EVENTS ORGANIZED AND HELD TO IMPROVE THE LIVING CONDITIONS AND EASE HUMAN DISTRESS, SPECIFICALLY THOSE THAT ARE ORPHANED AND HOMELESS.

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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.

******	2020-11-09	******
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
HEIDI M MARET				P01518159

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
NICOLE SCOTT

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
CHRISTIAN CINEMA SERIES 4507 LONE STAR DR CARROLLTON, TX 75010	N/A	PC	SUPPORT WORK AS A CHRISTIAN FILMMAKER	2,000
CHRISTIAN WOMEN IN MEDIA PO BOX 571566 DALLAS, TX 75357	N/A	PC	GENERAL SUPPORT	2,250
DR MONA LANGHAM3621 LIPIZZAN DR DENTON, TX 76210	N/A	I	SUPPORT WORK AS A CHRISTIAN FILMMAKERSUPPORT ORPHANAGE IN INDIA	3,000
Total . . . . ▶ **3a**				67,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
GEORGE ESCOBAR160 POSITANO PURCELLVILLE, VA 20132	N/A	I	SUPPORT WORK AS A CHRISTIAN FILMMAKER	10,000
JOSHUA MANGRUM 1309 ELMHURST LANE FLOWER MOUND, TX 75028	N/A	I	SUPPORT WORK AS A CHRISTIAN FILMMAKERGENERAL SUPPORT	2,000
CARLA MCDOUGAL 6606 FM 1488 STE 148-185 MAGNOLIA, TX 77354	N/A	I	SUPPORT WORK AS A CHRISTIAN FILMMAKER	5,000
Total . . . . ▶ **3a**				67,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
WILLIE MELLINA4520 RIDGE PEAK DR SHERTZ, TX 78154	N/A	I	SUPPORT WORK AS A CHRISTIAN FILMMAKER	5,000
PARKER STARNES524 LOTTIE LANE FORT WORTH, TX 76179	N/A	I	SUPPORT WORK AS A CHRISTIAN FILMMAKER	2,000
WESTERN HARVEST MINISTRIES 6577 OLD SPRINGTOWN RD WEATHERFORD, TX 76085	N/A	PC	GENERAL SUPPORT	388
Total . . . . ▶ **3a**				67,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
SOCIETY FOR NOBLE SERVICE TO THE POOR 9-98 MAIN ROAD WEST GODAVARI, TALLAPUDI 534341 IN	N/A	PC	SUPPORT ORPHANS, LEPERS, AND FLOOD VICTIMS IN INDIA	36,277
Total . . . . ▶ **3a**				67,915

TY 2019 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	56,475	0	0	56,475

TY 2019 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	79,821	230,179	230,179
LAND - 10700 N FM 920, PEASTER, TX	30,000	0	30,000	30,000
BUILDINGS, CAPERNAUM VILLAGE	255,962	65,903	190,059	190,059
SITE IMPROVEMENTS, CAPERNAUM VILLAGE	246,038	206,054	39,984	39,984
LAND 39.59 ACRES, CAPERNAUM VILLAGE	200,000	0	200,000	200,000
CAPERNAUM VILLAGE STRUCTURES	158,921	40,920	118,001	118,001
PRAYER GARDEN STRUCTURES	309,660	79,731	229,929	229,929
CAPERNAUM BUILDING IMPROVEMENTS	45,329	10,244	35,085	35,085
PRAYER GARDEN BUILDING IMPROVEMENTS	26,748	6,495	20,253	20,253
STAR OF BETHLEMEN BLDG IMPROVMENTS	1,602	398	1,204	1,204
PASSOVER BLDG IMPROVMENTS	8,689	2,107	6,582	6,582
AIR CONDITIONER	2,789	2,789	0	0
LIGHTING EQUIPMENT	2,062	2,062	0	0
CAPERNAUM LANDSCAPING	8,971	5,457	3,514	3,514
PRAYER GARDEN LANDSCAPING	14,813	9,509	5,304	5,304
CAPERNAUM BUILDING IMPROVEMENTS	84,722	17,032	67,690	67,690
HILLTOP WHSE/SHOP IMPROVEMENTS	170,661	34,669	135,992	135,992
HILLTOP WHSE/SHOP IMPROVEMENTS	21,838	4,664	17,174	17,174
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	2,412	1,914	1,914
LANDSCAPING, CAPERNAUM VILLAGE	2,050	1,113	937	937
CANVAS COVER	1,123	1,123	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CAPERNAUM BUILDING IMPROVEMENTS	4,285	753	3,532	3,532
PRAYER GARDEN BUILDING IMPROVEMENTS	3,514	620	2,894	2,894
HILLTOP WHSE/SHOP IMPROVEMENTS	5,640	993	4,647	4,647
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	2,288	0	0
DISPLAY LIGHTING	1,938	1,938	0	0
SIGNAGE	3,047	1,619	1,428	1,428
BUILDING IMPROVEMENTS	11,360	1,716	9,644	9,644
CANVAS TENT	1,243	1,223	20	20
POLARIS 4 WHEEL-PEOPLE MOVER	1,561	1,561	0	0
LANDSCAPE LIGHTING EQUIPMENT	24,056	21,911	2,145	2,145
LANDSCAPE LIGHTING EQUIPMENT	2,371	2,161	210	210
LANDSCAPE LIGHTING EQUIPMENT	3,818	3,475	343	343
LANDSCAPE LIGHTING EQUIPMENT	24,806	21,707	3,099	3,099
LANDSCAPE LIGHTING EQUIPMENT	2,371	2,076	295	295
LAPTOP	2,500	2,500	0	0
PARKING LOT IMPROVEMENT	130,444	35,871	94,573	94,573
HILLTOP HOUSE REMODEL	73,666	9,594	64,072	64,072
HILLTOP HOUSE FURNITURE	17,649	9,707	7,942	7,942
CAPERNAUM BUILDING	102,033	10,310	91,723	91,723
GATOR MOTO UTILITY VEHICLES	7,432	3,584	3,848	3,848
GATOR MOTO UTILITY VEHICLES	13,803	6,655	7,148	7,148
FURN/EQUIP	14,953	5,420	9,533	9,533
FURN/EQUIP	4,749	1,603	3,146	3,146
FURN/EQUIP	9,329	3,149	6,180	6,180
FURN/EQUIP-APOCALYPSE EXPERIENCE SETS	36,905	11,534	25,371	25,371
FURN/EQUIP-EQUIP LIGHTING, SOUND EFFECTS	31,455	14,044	17,411	17,411
FURN/EQUIP-COSTUMES	10,670	4,763	5,907	5,907

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURN/EQUIP-STAR OF BETHLEHEM SETS	9,569	2,991	6,578	6,578
FURN/EQUIP	2,188	684	1,504	1,504
LANDSCAPING	26,580	5,538	21,042	21,042
BUILDING IMPROVEMENTS	318,139	25,516	292,623	292,623
BUILDING IMPROVEMENTS	70,205	4,314	65,891	65,891
PARKING LOT IMPROVEMENT	16,335	2,042	14,293	14,293
COMPUTER EQUIP	2,673	1,337	1,336	1,336
COMPUTER EQUIP	2,862	1,430	1,432	1,432
FURN/EQUIP-PASSOVER SETS	4,961	1,240	3,721	3,721
FURN/EQUIP-STAR OF BETHLEHEM SETS	5,695	1,425	4,270	4,270
FURN/EQUIP-APOCALYPSE EXPERIENCE SETS	19,095	4,775	14,320	14,320
EQUIPMENT	17,088	4,272	12,816	12,816
MACH/EQUIP	3,219	805	2,414	2,414
GENERATOR	3,999	600	3,399	3,399
PAVILION PROJECTOR	5,200	780	4,420	4,420
CAPERNAUM 43X32 FRAME BUILDING	21,500	874	20,626	20,626
OFFICE FURNITURE	3,033	455	2,578	2,578
HANDICAP RAMPS	52,910	1,929	50,981	50,981
VILLAGE FACADE	11,800	430	11,370	11,370
SIGNAGE	16,043	668	15,375	15,375
FIXTURES	2,571	184	2,387	2,387
FURN/EQUIP	11,340	567	10,773	10,773
COMPUTER EQUIP	32,391	3,239	29,152	29,152
BUILDING IMPROVEMENTS	4,200	57	4,143	4,143

TY 2019 Loans from Officers Schedule

Name: DRAMATIC WORSHIP MINISTRIES INC

EIN: 20-1867313

Item No.	1
Lender's Name	BOBBY COX
Lender's Title	TREASURER
Original Amount of Loan	
Balance Due	431704
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	0.000000000000
Security Provided by Borrower	NONE
Purpose of Loan	ADVANCE OF FUNDS USED EXCLUSIVELY FOR FOUNDATION'S EXEMPT PURPOSE
Description of Lender Consideration	NO CONSIDERATION, NO INTEREST & NO FEES
Consideration FMV	

TY 2019 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	3,632	0	0	3,632
COMPUTER SUPPLIES	14,028	0	0	14,028
PROGRAM OPERATING EXP	7,208	0	0	7,208
CONTRACT SERVICES	42,503	42,503	42,503	0
REPAIRS & MTNCE	22,732	22,732	22,732	0
SUPPLIES	2,325	2,325	2,325	0

TY 2019 Taxes Schedule

Name: DRAMATIC WORSHIP MINISTRIES INC

EIN: 20-1867313

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	8,479	8,479	8,479	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 *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

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 $33\frac{1}{3}$% 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

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.)

Name of organization	Employer identification number
DRAMATIC WORSHIP MINISTRIES INC	20-1867313

Part II **Noncash Property**

(see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization
DRAMATIC WORSHIP MINISTRIES INC

Employer identification number
20-1867313

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
1	BOBBY D AND LEONA COX 5000 OVERTON PLAZA SUITE 300 FORT WORTH, TX 76109	$ 480,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
2	BRITT AND TAMMY LANE 4655 SIDONIA CT FORT WORTH, TX 76126	$ 99,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
3	LAKESHORE VILLAGE 1508 SANTA FE DRIVE WEATHERFORD, TX 76086	$ 131,600	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
4	SAVANNA LANE 4655 SIDONIA CT FORT WORTH, TX 76126	$ 30,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
5	ROYAN MCCLESKEY 905 PARKVIEW LN SOUTHLAKE, TX 76115	$ 6,722	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
6	DILLON AND LAUREN LANE 233 CATBIRD TRAIL ALEDO, TX 76008	$ 53,456	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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
7	FOX HOLLOW 1508 SANTA FE DRIVE WEATHERFORD, TX 76086	$ 62,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
8	SHENANDOAH TOWNHOMES 1508 SANTA FE DRIVE WEATHERFORD, TX 76086	$ 62,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
9	GERALD BORRON 2703 SHAVANO COURT ARLINGTON, TX 76006	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
10	PINE CREEK TOWNHOMES 1508 SANTA FE DRIVE WEATHERFORD, TX 76086	$ 62,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
11	DESTINY SMYTH 7221 PRESTWICK TERRACE BENBROOK, TX 76126	$ 30,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
12	JADE LANE 11913 CISCO COURT FORT WORTH, TX 76108	$ 53,295	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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
13	MIKE WHELAN 3801 CANDLELITE COURT FORT WORTH, TX 76109	$ 9,999	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)