990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

20**17**

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. A For the 2017 calendar year, or tax year beginning **JANUARY 1** 2017, and ending **DECEMBER 31** , 20 17 B Check if applicable C Name of organization ? D Employer identification number 24 TAPESTRY MINISTRIES INC Address change 270643027 Name change Number and street (or P O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return **528 DOGWOOD TRAIL** 214 476 7410 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return **DESOTO, TX 75115** Number ► ? Application pending ☐ Accrual Other (specify) ▶ G Accounting Method Cash H Check ► ☐ if the organization is not 1 Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 2 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐527 (Form 990, 990-EZ, or 990-PF) K Form of organization: Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 21 Contributions, gifts, grants, and similar amounts received 87200 21 2 Program service revenue including government fees and contracts 2 0 71 2000 Membership dues and assessments . . 3 ?: 0 Investment income 5a Gross amount from sale of assets other than inventory Less, cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from gaming and fundraising events . 60 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract SCA WED OCT 1 6 2018 2400 7a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 0 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 91600 10 Grants and similar amounts paid (list in Schedule O) 0 10 11 Benefits paid to or for members 0 11 12 0 Salaries, other compensation, and employee benefits 24 . . . 12 13 Professional fees and other payments to independent contractors 22 1500 14 Occupancy, rent, utilities, and maintenance 1020 14 15 3000 Printing, publications, postage, and shipping 15 16 81700 16 17 Total expenses. Add lines 10 through 16 . 84220 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . 18 18 4380 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 1426 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year Combine lines 18 through 20 5806

For Paperwork Reduction Act Notice, see the separate instructions.

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Cat No 10642I

Form 990-EZ (2017)



-orm 990-E	·Z (2017)					Page
Part II	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		[
				(A) Beginning of year	T	(B) End of year
22 C	ash, savings, and investments			1426	22	580
23 La	and and buildings				23	
	ther assets (describe in Schedule O)				24	
	otal assets			1426	1	580
	otal liabilities (describe in Schedule O)		-		26	300
	et assets or fund balances (line 27 of column			1426		580
Part III	Statement of Program Service Accom				721	380
What is the Describe as measi	Check if the organization used Schedule ne organization's primary exempt purpose? the organization's program service accomplured by expenses in a clear and concise results.	SEE SCHEDULE 0 shments for each o	ny question in this	Part III 🗹	(Red 501 orga	Expenses quired for section (c)(3) and 501(c)(4) anizations, optional for ers)
	penefited, and other relevant information for e DVIDED CLASSES AND SERVICES TO TEENS IN		ING SUCCESS (YES)	PROGRAM	-	
	ENTY (20) YOUTH BENEFITTED					
≇ (Gra	ants\$) If this amoun	t includes foreign gra	ints, check here .	> 🗆	282	1520
29 PRC	OVIDED TEMPORARY HOUSING AND FINANCIAL					
SIT	JATIONS. ALSO PROVIDED FOOD AND CLOTHI	NG				
SEV	'EN (7) WOMEN AFFECTED					
(Gra	ints \$) If this amoun	t includes foreign gra	ints, check here .	▶ □	298	500
	STED ANNUAL COMMON THREAD CONFERENC					
	MESTIC VIOLENCE AND TO BRING AWARENESS				1	
	HTY SIX (86) WOMEN AFFECTED					
		t includes foreign are	nto chook horo		200	350
·		t includes foreign gra	•	· · · · ·	30a	350
	er program services (describe in Schedule O)				١.,	
		includes foreign gra		<u> • U</u>	318	
	al program service expenses (add lines 28a				32	
Part IV	List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule	O to respond to ar			•, •	[
	7: (a) Name and title	(b) Average hours per week devoted to position	(c) Reportable 23 compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	'	Estimated amount other compensation
OHNRIC	E NEWTON, FOUNDER & PRESIDENT	- 25	0		0	
HARI AN	IE RUSSELL, VICE PRESIDENT	- 8	0		0	
TIME	TE NOODEEL, VICE FILESIDENT			\	4	
OLINICE	WOODS SECRETARY	- 15				
OHNICE	WOODS, SECRETARY		0		0	
D) / O T 4 1	IOUNIONI TOTALINA	- 8	_			
RYSTAL	JOHNSON, TREASURER		0		0	
		_				
				1		
			<u> </u>			
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		-				

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		-
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		·
35a		35a		V
t		35b		~
c		35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	l	V
37a		1. A		$\langle i \rangle$
20-		37b	•	~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		ست
b		300	7. N. A.	44 .
39	Section 501(c)(7) organizations. Enter:	- September	il dai	
a	'] , [7,.	•
t	' ' Lands	-, -,	37 -1	•
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 ► , section 4912 ► ; section 4955 ►	, K	Sp.	·
t	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	, Lindage	ř. š.	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		•
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	1		•
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		. , , . ,	-
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	=	•
41	List the states with which a copy of this return is filed ► TEXAS			
42 a	The digament of Decide and the date of the control	214 47		
t	Located at ► 528 DOGWOOD TRAIL, DESOTO TX 75115 ZiP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	751	115 5 Yes	1
١	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	N
	If "Yes," enter the name of the foreign country: ▶			ì
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	,		
•	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		1	>
448	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	N
t	D. I. I. C. III	44b		_
C		44c 44d		
45 a		45a		
k		45b		.".

m 990	D-EZ (2017)					P	age 4
			-			Yes	No
	Did the organization engage, directly or ii				ion	7.5	~~/3.5
	to candidates for public office? If "Yes," o		, Part I		· 46		~
art \	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s must answer que			e tables f	or line	es
	Officer if the organization used oc	ricadic O to respond	a to any question in t	IIIST CIT VI	<u> </u>	Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio		tax . 47		V
8	Is the organization a school as described i				. 48		~
	Did the organization make any transfers t				. 49a		1
	If "Yes," was the related organization a se				. 49b		<u> </u>
0	Complete this table for the organization's	five highest compen	sated employees (oth	er than officers, directo	ors, truste	es, an	d key
	employees) who each received more than	\$100,000 of compe	nsation from the organ	(d) Health benefits,	e, enter	vone	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred compensation	(e) Estimate other con		
ΝE							
							_
-							
f	Total number of other employees paid ov	ver \$100,000	▶				
1	Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who each	received	l more	thar
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	/ice (c)	Compensat	ion	
DNE			-			_	
			-				
d	Total number of other independent contr	actors each receiving	over \$100,000	>			
2	Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A						

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Inspection

Name of the organization
TAPESTRY MINISTRIES INC

Employer identification number 270643027

3.		Decree for Date Of the	21 - Ot - 1 - 1AU				1 2 2	
Pai	_							ns.
_		inization is not a private founda						
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4		A medical research organizatio hospital's name, city, and state		onjunction with a hosp	ital desci	ribed in s	ection 170(b)(1)(A)(iii). Enter the
5		An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned or	r operate	d by a governmenta	al unit described in
6								
 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the content of the section 170(b)(1)(A)(vi). (Complete Part II.) 							the general public	
	$\overline{}$			•	2a+111			
8		A community trust described in						
9		An agricultural research organia or university or a non-land-granuniversity:	nt college of agri	culture (see instructio	ns). Ente	r the nam	e, city, and state of	the college or
10	V	An organization that normally receipts from activities related support from gross investment acquired by the organization at	to its exempt fur income and unr	nctions—subject to ce related business taxat	ertain exc ole incom	eptions, e (less se	and (2) no more thar ection 511 tax) from	า 33¹/₃% of its
11		An organization organized and						
		An organization organized and						ry out the purposes
_	_	of one or more publicly suppo Check the box in lines 12a throi	rted organization	ns described in secti	on 509(a))(1) or se	ction 509(a)(2). See	e section 509(a)(3).
а		Type I. A supporting organ						
		the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		Type II. A supporting organ control or management of to organization(s). You must organization	he supporting o	rganization vested in	the same			
c		Type III functionally integ	rated. A support	ting organization oper	ated in co			ally integrated with,
		its supported organization(
d		Type III non-functionally i that is not functionally integ requirement (see instruction	rated. The orga	nızation generally mus	st satisfy	a distribu	ition requirement an	
e		Check this box if the organ functionally integrated, or T						e II, Type III
f	E	inter the number of supported o	* *					
g	F	rovide the following information	about the supp	orted organization(s).				
	(i)	(i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1–10 listed in your governing document? (v) Amount of monetary support (see other support (see instructions))						other support (see
					Yes	No		
A)								
B)								
C)								·
D)								1
E)								

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	y quality unde	or the tests he	sted Below, p	deade comple	to rait iii.j	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .					·	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			Selection Committee Commit	Acceptance of the	THE PARTY OF THE LABORATE	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		A STATE OF THE STA	1-4	2 1	The state	
	on B. Total Support				·	,	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10			191 tal	-1/1- 2	7 %	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the			id, third, fourth			
	organization, check this box and stop he		<u> </u>	<u> </u>	<u> </u>	<u> </u>	_· · P [
	on C. Computation of Public Suppo			141 (5)		144	
14	Public support percentage for 2017 (line					15	%
15 16a	Public support percentage from 2016 Sc 331/3% support test—2017. If the organ						
	box and stop here. The organization qua						▶ □
b	331/3% support test—2016. If the organ this box and stop here. The organization	zation did not	check a box of	on line 13 or 1	6a, and line 15	is 33 ¹ /3% or m	ore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "facts "facts-and-circ	s-and-circumst cumstances" te	ances" test, c est. The organ	heck this box ization qualifie	and stop here.	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organize Explain in Part VI how the organization is supported organization.	ation meets th meets the "fac	ne "facts-and- cts-and-circum	circumstances stances" test.	s" test, check The organizat	this box and some thing the thick the thick the thick the things and the things are the things and the things are the things and the things are the things a	stop here. a publicly
18	Private foundation. If the organization d						

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization fails to qualify	unger the tes	sts listed bei	ow, please co	mplete Part I	<u>l.)</u>	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	7					
	received. (Do not include any "unusual grants.")	20000	0	24000	45000	89200	178200
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose .	o	o	ol	o	o	0
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513				}	ł	
4	Tax revenues levied for the	l					
7	organization's benefit and either paid to	1		}	}	}	
	or expended on its behalf	o	0	o	o	o	0
_	•						<u> </u>
5	The value of services or facilities						
	furnished by a governmental unit to the						0
	organization without charge	0	0	0	0	0	177000
6	Total. Add lines 1 through 5	20000	0	24000	45000	89200	178200
7a	Amounts included on lines 1, 2, and 3		_	_ !	_	_	
	received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000					İ	
	or 1% of the amount on line 13 for the year	0	_0	0	0	0	0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from		C 4:34°		\$ 7		
	line 6.)			À		4, 1, 1	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	20000	0	24000	45000	89200	178200
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			'			
	royalties, and income from similar sources.	l ol	0	0	· ol	0	0
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975	o	0	0	o	o	0
С	Add lines 10a and 10b	0	0		0	0	0
	Net income from unrelated business	<u>*</u>		ļ — — — — — — — — — — — — — — — — — — —			
11	activities not included in line 10b, whether						
	or not the business is regularly carried on	o	0	0	o	o	0
40	5 ,			 			_
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)		0	o	0	. 0	0
40		0	U				
13	Total support. (Add lines 9, 10c, 11,			0.4000	45000	00000	470000
	and 12.)	20000	0		45000	89200	178200
14	First five years. If the Form 990 is for t	-	r's first, secon	ia, tnira, τουππ	i, or tiπn tax ye	ear as a sectio	
	organization, check this box and stop he			· · · -	· · · -	· · · · ·	. 🏲 🔽
Secti	on C. Computation of Public Suppo					- 	
15	Public support percentage for 2017 (line					15	%
16	Public support percentage from 2016 Sc			<u>···</u>		16	%
Secti	on D. Computation of Investment Ir						
17	Investment income percentage for 2017					17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests-2017. If the organ	nization did not	check the bo	x on line 14, a	nd line 15 is m	ore than 331/39	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2016. If the organi	zation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of	lid not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🗌

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2017
Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

TAPESTRY MINISTRIES INC	27-0643027
AMENDED INFORMATION	
990-EZ PART 1 HAS BEEN AMENDED TO CORRECT DOLLAR AMOUNT IN LINE 21	
990-EZ PART II HAS BEEN AMENDED TO CORRECT DOLLAR AMOUNTS IN LINE 22, LINE 25, LINE 27	7
SCHEDULE A PART III HAS BEEN COMPLETED	
RESPONSES TO 990 EZ PART 1 EXPENSES, LINE 16 TOTAL 81,700.00	
FOOD AND CLOTHING FOR DOMESTIC ABUSE VICTIMS - \$1500.00	
YOUTH EXCEEDING SUCCESS (YES) PROGRAM - \$15,200 00	
TAPESTRY MINISTRY WOMEN'S CONFERENCE - \$35,000 00	
VAN FOR TRANSPORTATION FOR YES AND WOMEN'S PROGRAM - \$26,500 00	
EMERGENCY HOUSING FOR DOMESTIC ABUSE VICTIMS - \$3500 00	
REPONSE TO 990 EZ PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	
TAPESTRY MINISTRY'S PRIMARY EXEMPT PURPOSE IS TO PROVIDE SERVICES TO AT RISK YOUT	TH (SAT PREP, LIFE SKILL CLASSES,
ETC) AND TO PROVIDE SERVICES AND SUPPORT TO WOMEN AFFECTED BY DOMESTIC VIOLENCE	E

'Taxpayer Identification Number: 27-0643027

Form: 990-EZ

Tax Period: Dec. 31, 2017

Reasonable Cause Explanation

Tapestry Ministries is a small nonprofit with volunteer Board Members. The organization usually operates on a budget of less than \$50,000 a year. In 2017, we exceeded the \$50,000 threshhold and was required to submit our firs 990-EZ Form.

Due to limited Board experience and volunteers for tracking the finances, the original 990-EZ was submitted with an incomplete Schedule A. The Schedule A has been completed properly (Part III completed) and the original 2017 Return has been reviewed thoroughly, all errors corrected.

Please accept this corrected/amended return with the missing Schedule A information and this Reasonable Cause Explanation. Thank you for the consideration.