## Form **990**

## **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. 1545-0047

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/Form990 for instructions and the latest information.

Open to Public Inspection

Address change  Doing business as  75–16  Name change  Number and street (or P.O. box if mail is not delivered to street address)  Room/suite  E Teleph	oyer identification number 580391 none number 0696-8844
☐ Address change     Doing business as     75-16       ☐ Name change     Number and street (or P.O. box if mail is not delivered to street address)     Room/suite         E Teleph	none number
Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Teleph	
	696-8844
Initial return P O Box 12268 (972)	
Final return/terminated City or town, state or province, country, and ZIP or foreign postal code	
Amended return Dallas, TX 75225 G Gross	receipts \$3,159,223.
Application pending F Name and address of principal officer: H(a) Is this a group return fo	or subordinates? Yes X No
Mark Levitt, P O Box 12268, Dallas, TX 75225 H(b) Are all subordinate	es included? 🗌 Yes 🔲 No
	st. See instructions.
J Website: ▶ www.levitt.com H(c) Group exemption	number >
K Form of organization: ▼ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation: 1979 M State	of legal domicile: TX
Part I Summary	
1 Briefly describe the organization's mission or most significant activities: Proclamation of the	Christian gospel
e de la companya de l	~~===
Check this box  ☐ if the organization discontinued its operations or disposed of more than 25% of Number of voting members of the governing body (Part VI, line 1a)	its net assets.
3 Number of voting members of the governing body (Part VI, line 1a)	6
4 Number of independent voting members of the governing body (Part VI, line 1b) 4	5
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	0
6 Total number of volunteers (estimate if necessary)	5
(-),	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	2,802,629.
9 Program service revenue (Part VIII, line 2g)	
9 Program service revenue (Part VIII, line 2g)	84,174.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,953,531.	2,886,135.
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	
16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25) ▶ 23,384.	
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 23,384.	
17 Other expenses (Fart IX, Column (A), lines 11a-11d, 111-24e)	3,001,846.
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . 3,304,291.	3,001,846.
19 Revenue less expenses. Subtract line 18 from line 12350,760.	-115,711.
Beginning of Current Year  20 Total assets (Part X, line 16)	End of Year
20 Total assets (Part X, line 16)	2,332,733.
21 Total liabilities (Part X, line 26)	172,437.
	2,160,296.
Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of n true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	my knowledge and belief, it is
	000
Sign   Signature of officer   Date	022
tions 1	
Mark Levitt, Executive Director Type or print name and title	
Print/Tune preparer's name Preparer's signature Date	] if PTIN
Paid Darrell I Veller   Darrell I Veller   09/04/2022 self-emp	if   P100 P00153428
Fiebalei Simis and A Daniell I. Walley CDA DA	
USE OHIV ————————————————————————————————————	04)739-0771
Firm's address ► P.O. Box 1028, Kings Mountain, NC 28086 Phone no. (70)  May the IRS discuss this return with the preparer shown above? See instructions	04)739-0771 . ⊠Yes □ No

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Part I	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	For more than 40 years, ZLM has produced a Bible teaching television program that emphasizes the Jewish roots of Christianity, the continuing significance
	of Israel to prophecy fulfillment, and the Chosen people's role in God's
	See Part III, Ln 1 statement
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 2,514,454. including grants of \$ 0.) (Revenue \$ 2,886,135.)
	Production of a television program carried on three national networks
	and 80 plus full-power stations, www.levitt.tv,and satellite with more than 1,000,000
	viewers that provides Judeo-Christian education and biblical teaching.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	( ) )
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 2,514,454.

_	90 (2021)			age 3
Part	IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	110
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		×
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		×
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a b	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		×
2	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
c b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	×	×
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	OL 1 VO 1 1 1 O 1 1 1 O 2 1 1 1 2 2 2 2 2 2 2			
	Check if Schedule O contains a response or note to any line in this Part V	· · ·	Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	1c	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	×	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	×	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C Ga	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua .		_^_
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		×
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans		.	
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	45		
	excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	5		×
6 7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-		
a b	The governing body?	8a 8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	o do V	×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	-
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
12a b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	×	
13	Did the organization have a written whistleblower policy?	12c	×	
14 15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	×	
a b	The organization's CEO, Executive Director, or top management official	15a 15b	×	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	,	
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion 5	501(c)
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inter	rest p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re- Mark Levitt, 10300 N Central Expressway, Suite 170, Dallas, TX 75231 (214			14

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if noither the organization nor any related organization componented any current officer, director, or trustee

See the instructions for the order in which to list the persons above.

Check this box if heither the organization no	arry relate	u oig	ailiz	auc	,,,,	ompe	1130	ited any current	officer, director,	or trustee.
				(	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average	box,	unles	s pe	erson	e than o is both	an	Reportable	Reportable	Estimated amount
	hours per week				_	or/trus		compensation from the	compensation from related	of other compensation
	(list any	Indi or d	Insti	Officer	Key employee	emp Higt	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	vidu	TI.	ğ	em	loye	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	al tr	onal		oloy	com		,	,	
	below dotted line)	Individual trustee or director	Institutional trustee		æ	pen				
	dotted line)	l q	tee			Highest compensated employee				
(1) Mark Levitt	40.00			-	<u> </u>	- 62	-			
Sec/Treasurer		×	ĺ	×				0.	108,485.	0.
(2) David Hitt	0.00		_							
Chairman		×		×				0.	0.	0.
(3) Donald Parker	0.00									
Director		×			L			0.	0.	0.
(4) Lou Hays	0.00									
Director		×		<u> </u>			_	0.	0.	0.
(5) H J Ledbetter	0.00			ĺ						
Director		×	_	-	<u> </u>			0.	0.	0.
(6) Mark Nelson	0.00	×	ļ							
Director		_^_	-	<u> </u>	-			0.	0.	0.
(7)										
(8)										
(9)										
(10)										
				_			_			
(11)										
(12)										
(13)					-					
(14)										

Part	VII Section A. Officers, Directors,	rustees,	Key I	Emj	ploy	yee	s, an	d F	lighest Compe	nsated Em	ploy	ees (c	conti	nued)
					•	C)								
	(A)	(B)	(do n	ot ch		ition more	e than	one	(D)	(E)			(F)	
	Name and title	Name and title Average box, unless person is both an Reportable Re							Reportable compensation		Estimat	ted and other		
	per week from the from re						from relate	d	comp	pensat	tion			
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations ( 1099-MISC		fro organi	om the	
		related	ecto	Lt or	<u> </u>	dime	e oyee	4	1099-NEC)	1099-NEC		related o		
		organizations below	7 7	nal t		loye	) mp							
		dotted line)	stee	)uste		(0)	ensa							
				ě			ated							
(15)														
(16)														
(17)														
(18)			-											
(19)											_			
(20)					-						$\dashv$			
(21)								-						
(22)				-	_			-						
					_		-							
					Ĺ.									
(24)														
(25)														
1b	Subtotal			٠.				<b></b>	0.	108,48	85.			0.
С	Total from continuation sheets to Part			-				▶						
d	Total (add lines 1b and 1c)	· · · ·						<u>\</u>	0.	108,48	85.	,		0.
2	Total number of individuals (including bu reportable compensation from the organ		to th	iose	e list	ted	abov	e) w	tho received mor	e than \$100,	,000 c	DŤ.		
	reportable compensation from the organ												Yes	No
3	Did the organization list any former	officer, dire	ector,	tru	ste	e, k	кеу е	mpl	loyee, or highes	st compens	ated			1
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3		×
4	For any individual listed on line 1a, is the								•					
	organization and related organizations	greater th	an \$	150,	,000	)? [	f "Ye	s,"	complete Sched	dule J for s	such			
_	individual		, ,		tion	fro	m an		rolated organizat	tion or indivi	dual	4		×
5	for services rendered to the organization											5	×	
Secti	on B. Independent Contractors	<u> </u>	<u>·</u> _						71.					
1	Complete this table for your five high													
	compensation from the organization. Rep	ort compen	sation	n foi	r the	ca	lenda	r ye	ear ending with or	within the o	rganiz	zation'	s tax	year.
	(A) Name and business add	lress							(B) Description of serv	vices	Co	(C) ompens	ation	
								-						
				_				-						
								-						
2	Total number of independent contractor							th	nose listed abov	e) who				
	received more than \$100,000 of compens	ation from t	the or	gan	ızat	ion					-			

Par	t VIII	Check if Schedule O contains a respo	onse or note to a	ny line in this Pa	art VIII		
		onesicii osiiodale o soniame a respo	mee of field to di	(A) Total revenue	(B) Related or exempt function revenue		(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in	) ;				
ont	١.		8,032.	2 202 620			
0 0	h	Total. Add lines 1a-1f	Business Code	2,802,629.			
Program Service Revenue	2a b c d						
βg	е						
ď	f	All other program service revenue					
	3 3	Total. Add lines 2a–2f					
	4 5	other similar amounts)	ond proceeds ►	80,701.	80,701.	0.	0.
	6a	Gross rents 6a (i) Real	(ii) Personal				
	b	Less: rental expenses 6b				,	
	C	Rental income or (foss) 6c					
	d	Net rental income or (loss)	(ii) Other				
	7a	sales of assets	(ii) Other	-			
une	b	other than inventory 7a 173,483  Less: cost or other basis and sales expenses 7b 170,010					
eve	c	Gain or (loss) <b>7c</b> 3,473					
Ę.	d	Net gain or (loss)		3,473.	3,473.	0.	0.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
		Net income or (loss) from fundraising ev Gross income from gaming activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activit	ies ▶				
		Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold 10b					
	ı	Less: cost of goods sold 10b  Net income or (loss) from sales of invent		84,093.	84,093.	0.	0.
o,		(1999) Herri Baico of Invent	Business Code	54,095.	04,090.	0.	
Miscellaneous Revenue	11a	Subchapter S K-1	900099	-209,760.	-209,760.	0.	0.
scellaned Revenue	b	Other Income	900099	0.	0.	0.	0.
e ce		Royalties	900099	124,999.	124,999.	0.	0.
ž E	ì	All other revenue		6			
		Total revenue See instructions	<u> </u>	-84,761. 2,886,135.	83,506.		
	12	<b>Total revenue.</b> See instructions		2,000,133.	03,300.	0.	0.

Par	IX Statement of Functional Expenses				(4)
Section	on 501(c)(3) and 501(c)(4) organizations must comple	ete all columns. All	other organizations		
	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C)  Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11 a b	Other employee benefits				
c d e f g	Accounting	9,350.	0.	9,350.	0.
12 13 14 15	Advertising and promotion	18,105.	4,672.	18,105.	0.
16	Occupancy	66,112.	0.	66,112.	0.

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . 🗆 (B) (A) Beginning of year End of year 208,646. 1 106,271. Savings and temporary cash investments . . . . . . . . . . . . . . . 2 267,788. 2 319,019. 3 3 4 4 Loans and other receivables from any current or former officer, director. trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 6 7 7 Assets 8 8 136,770. 116,125. Prepaid expenses and deferred charges . . . . 9 9 Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D . . . 10a 39,183. Less: accumulated depreciation . . . . . 10b 12,007. 9,338. 11 Investments – publicly traded securities . . . . . 1,698,113. 1,742,417. 16,627. 3,639. 12 Investments—other securities. See Part IV, line 11 . . . . . . . . 12 13 13 Investments—program-related. See Part IV, line 11 . . . . 14 14 15 52,298. 15 80,228. 16 Total assets. Add lines 1 through 15 (must equal line 33) . . . . . 2,436,553. 16 2,332,733. 196,008. 17 17 172,437. 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 . . . 26 196,008. 26 172,437. Organizations that follow FASB ASC 958, check here ▶ 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 2,240,545. 27 2,160,296. 28 Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds . . . . . . . . . . . . . . . 29 30 Paid-in or capital surplus, or land, building, or equipment fund . . . . 30 31 31 Retained earnings, endowment, accumulated income, or other funds . 32 2,240,545. 2,160,296. 32 33 Total liabilities and net assets/fund balances . . . . . 2,436,553. 2,332,733.

_	4	•
Page	1	4

	NO. I Description of No. Assessed			
Par	Reconciliation of Net Assets			
_	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)			35.
2	Total expenses (must equal Part IX, column (A), line 25)			346.
3	Revenue less expenses. Subtract line 2 from line 1			111.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	2,2	40,5	45.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)		35 <b>,</b> 4	62.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	2,1	60,2	96.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash  ☐ Accrual ☐ Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	×	
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
_	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
-	Single Audit Act and OMB Circular A-133?	3a		×
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Va		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		
	The state of the s		200	(2021)

Zola Levitt Ministries, Inc 75-1680391

## Additional information from your Form 990: Return of Organization Exempt from Income Tax

# Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 1 (continued)

Continuation Statement

Description eternal plan. The television program, "Our Jewish Roots", is broadcast on three national networks and 80+ full-power stations, www.levitt.tv, and satellite that have more than one million viewers. The free monthly Levitt Letter news magazine goes to approximately 20,000 households and 1,600 prisoners. The bulk of its articles relate to news and commentary about Israel, prophecy fulfillment, photos from the Holy Land, and other Judeo-Christian teaching, including Hebrew lessons. The Ministry's website, www.levitt.com, archives all the same 30-minute television programs that we market on DVD. These widely varied programs are available for free viewing by anyone at anytime. Our online archive of decades worth of news magazines is searchable, making it valuable for research. The website also offers free music and a discussion forum. www.levitt.com attracts 4.2 million hits per month. Our To the Jew First missionary outreach, led by our chaplain, sends pairs of missionaries to Israel several times per year. On location there, they spread the Good News that many stateside churchgoers uphold Israel's vision and worship the Jewish Savior. The missionaries write regular reports that are published in our Levitt Letter. The Institute of Jewish-Christian Studies correspondence program involves twelve monthly pairs of teaching CDs, a reading packet, and 12 mail-in exams. More than 2,000 currently enrolled students learn about the history of Israel, the Jewish roots of Christianity, and the continuity of the Old and New Testaments. We offer two study tours per year to the Holy Land-Israel, Petra, and Greece as well as highly qualified speakers for churches, civic groups, and conferences to speak about the Holy Land, end-times prophecy, and the Bible in general.

#### SCHEDULE A (Form 990)

**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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

Zol	a Levitt Ministries, In					75-1680391	
	Reason for Public Cha						ons.
The	organization is not a private found		,			,	
1	A church, convention of church					′0(b)(1)(A)(i).	
2	A school described in <b>section</b>						
3	A hospital or a cooperative ho						
4	A medical research organizati		onjunction with a hos	pital desc	cribed in	section 170(b)(1)(A)	(iii). Enter the
_	hospital's name, city, and sta		collogo or university				tal unit dansuibad i
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned (	or operau	ed by a governmen	tai unit described ii
6	☐ A federal, state, or local gove						
7	★ An organization that normally			port fron	n a gover	nmental unit or fron	n the general public
	described in section 170(b)(1						
8	A community trust described	-					
9	An agricultural research organ or university or a non-land-gra university:						
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization as	d to its exempt fu nt income and un	inctions, subject to ce irelated business taxa	rtain exc ble incon	eptions; a ne (less s	and (2) no more thar ection 511 tax) from	1 33¹/3% of its
11	☐ An organization organized and	d operated exclu	sively to test for publi	c safety.	See <b>sect</b>	ion 509(a)(4).	
12	An organization organized and	operated exclus	ively for the benefit of,	to perfor	m the fur	nctions of, or to carry	out the purposes o
	one or more publicly supporte	_				, ,, ,	
	the box on lines 12a through 1	2d that describes	the type of supporting	g organiz	ation and	complete lines 12e,	12f, and 12g.
а	_ ;;						
	the supported organization					the directors or trust	ees of the
	supporting organization. Y	ou must compl	ete Part IV, Sections	A and B	•		
b		•				, ,	
	control or management of				epersons	that control or man	age the supported
	organization(s). You must	•	•				
С	Type III functionally integer its supported organization						ally integrated with,
d	☐ Type III non-functionally	integrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s
	that is not functionally inte	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	d an attentiveness
	requirement (see instruction	ons). <b>You must c</b>	omplete Part IV, Sec	tions A	and D, ar	nd Part V.	
е	Check this box if the organ	nization received	a written determination	on from tl	he IRS th	at it is a Type I, Type	e II, Type III
	functionally integrated, or				organizat	ion.	
f	Enter the number of supported	•					
g	Provide the following information						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization or governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))	docu		instructions)	instructions)
				Yes	No		
				165	NO		
(A)							
(B)							
(5)							
(C)							
(D)							
/E\							
(E)							

Part	Support Schedule for Organization						
	(Complete only if you checked the	he box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	1-1 0017	(I-) 0010	(-) 0010	(-1) 2020	(=) 0001	(6) Total
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	2 200 042	2 000 760	2 071 052	2,829,953.	2 902 629	114 605 226
2	Tax revenues levied for the	3,200,842.	2,860,760.	2,9/1,052.	2,029,933.	2,002,023.	14,005,250.
2	organization's benefit and either paid to						
	or expended on its behalf					i	
3	The value of services or facilities	-					
•	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	3,200,842.	2,880,760.	2,971,052.	2,829,953.	2,802,629.	14,685,236.
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)						14,685,236.
6 Socti	Public support. Subtract line 5 from line 4 on B. Total Support	L	L	L	1	L	14,005,230.
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4				2,829,953.		
8	Gross income from interest, dividends,	3,200,0121	2,000,,000	275.270020		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Ū	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	49,292.	63,888.	155,359.	75,915.	205,705.	550,159.
9	Net income from unrelated business						
	activities, whether or not the business			]		ĺ	
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						15 225 205
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	(see instruction	one)			12	15,235,395.
13	First 5 years. If the Form 990 is for the						n 501(c)(3)
.0	organization, check this box and <b>stop he</b>						
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2021 (line			11. column (f))		14	96.39%
15	Public support percentage from 2020 Sc					15	97.56%
16a	331/3% support test-2021. If the organ	ization did not	check the box	x on line 13, ar	nd line 14 is 33	3 <sup>1</sup> /3% or more,	check this
	box and stop here. The organization qua						
b	331/3% support test - 2020. If the organ						
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization m					•	
	Part VI how the organization meets the			_			
	organization						
b	10%-facts-and-circumstances test—2	-					
	15 is 10% or more, and if the organization in Part VI how the organization meets the						
	organization			•	•		
18	Private foundation. If the organization						
-	inetructions			,	,, 2,		▶ □

							D (
Part	(Complete only if you checked th	e box on line	e 10 of Part I	or if the orga			Page 3
Sacti	If the organization fails to qualify on A. Public Support	under the te	sts listed bei	ow, please co	omplete Fait	11.)	
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2017	(6) 2010	(6) 2010	(4) 2020	(0) 2021	(1) 1 514
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
	on B. Total Support			1 2 2 2 4 2	4.0.000	( ) 0004	(O.T.)
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets	•					

	(Explain in Fait VI.)		
13	Total support. (Add lines 9, 10c, 11,		
	and 12.)		
14	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year	r as a	section 501(c)(3)
	organization, check this box and stop here		🕨 🗌
Sect	on C. Computation of Public Support Percentage		
15	Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
_16_	Public support percentage from 2020 Schedule A, Part III, line 15	16	%
Sect	on D. Computation of Investment Income Percentage		
17	Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from 2020 Schedule A, Part III, line 17	18	%
19a	331/3% support tests-2021. If the organization did not check the box on line 14, and line 15 is mo	re than	33 <sup>1</sup> / <sub>3</sub> %, and line
	17 is not more than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly suppor	ted org	anization . 🕨 🗌
b	331/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 i	s more	than 331/3%, and
	line 18 is not more than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly sup	ported	organization $ ightharpoonup$
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box a	nd see	instructions > _

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A	۹. All	Supporting	Organizations	

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	,	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	,	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

scnedu	ie A (Form 990) 2021			age e
Part	Supporting Organizations (continued)		V	Na
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	1		
	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	7,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
oec a	on b. All Type in Supporting Organizations		Yes	No
4	Did the executation provide to each of its supported examinations, by the last day of the fifth month of the			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u>.</u>		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
•	-			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Casti	on E. Type III Functionally Integrated Supporting Organizations			
			otion	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	CHOIR	<b>S</b> ).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	/a.a.i.a		lanal
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	see in		
2	Activities Test. Answer lines 2a and 2b below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	REV 07/25/22 PRO Schedul	e A (Fo	rm 990	) 2021

(see instructions).

Par				
1	$\square$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizati	ons must complete Sec	
Sec	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		ntegrated Type III suppo	rting organization

Page 7

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued	<i>1)</i>	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10_	Line 8 amount divided by line 9 amount			10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				,
	(reasonable cause required - explain in Part VI). See				
	instructions.		-,	_	
3	Excess distributions carryover, if any, to 2021			_	
a	From 2016			-	
b	From 2017			-	
C	From 2018			$\dashv$	
d	From 2019			$\dashv$	
	From 2020			$\dashv$	
f	Total of lines 3a through 3e			-	
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount			$\dashv$	
<u>i</u>	Carryover from 2016 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			$\dashv$	
<del>,</del>	Distributions for 2021 from			$\dashv$	
4	Section D, line 7:	,			
а	Applied to underdistributions of prior years			$^{+}$	
b	Applied to 2021 distributable amount			-	
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if			$\dashv$	
3	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:			$\top$	
а	Excess from 2017			1	
b	Excess from 2018	-		$\top$	
С	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE D (Form 990)

Department of the Treasury

#### **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.
➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization Zola Levitt Ministries, Inc 75-1680391 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . 1 Aggregate value of contributions to (during year) . 2 Aggregate value of grants from (during year) . . . 3 Aggregate value at end of year . . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

_	$\sim$
Page	~

Part	III Org	ganizations Maintaining	Collections of	Art, His	torical 1	Treasures,	or O	ther Similar As	sets (con	tinued)
3	_	organization's acquisition, items (check all that apply):		her reco	rds, chec	k any of the	e follov	ving that make s	significant u	se of its
а	☐ Public	exhibition		d	☐ Loan	or exchange	e prog	ram		
b	☐ Schola	rly research		е	Other					
С		vation for future generations								
4	Provide a XIII.	description of the organiza	tion's collections a	and expl	ain how t	hey further	the org	ganization's exer	npt purpos	e in Part
5		e year, did the organization be sold to raise funds rather								□ No
Part	Coi	crow and Custodial Arramplete if the organization		" on For	m 990, F	Part IV, line	9, or	reported an ar	nount on F	orm
	990	), Part X, line 21. anization an agent, trustee	quatadian or oth	or intern	andian, fo	or contributi	iono o	other seeds a	o+	
Ia		on Form 990, Part X?								☐ No
b		xplain the arrangement in P							_ 103	
_	.,	Aprail the arrangement in the	are and compre	313 1113 12		a	[	A	mount	
С	Beainnina	balance					10			
d		during the year					10			
е		ns during the year					16			
f		lance					11			
2a	Did the org	ganization include an amour	nt on Form 990, Pa	art X, line	21, for e	scrow or cu	ıstodia	I account liability	? Yes	☐ No
b		xplain the arrangement in P								
Par		dowment Funds.								
	Cor	mplete if the organization	answered "Yes"	" on For	m 990, F	Part IV, line	10.			
			(a) Current year	<b>(b)</b> Pri	or year	(c) Two years	s back	(d) Three years bac	k (e) Four ye	ars back
1a	Beginning	of year balance								
b	Contribution	ons								
С		ment earnings, gains, and								
d	Grants or	scholarships								
е		enditures for facilities and								
f	Administra	ative expenses								
g	End of year	ar balance								
2	Provide the	e estimated percentage of t	he current year en	d balanc	e (line 1g	i, column (a)	) held	as:		
а		ignated or quasi-endowmer		%						
b	Permanen	t endowment 🕨	%							
С	Term endo	owment ▶%								
		ntages on lines 2a, 2b, and								
3a		endowment funds not in the	e possession of th	e organi	zation tha	at are held a	and ad	ministered for th		
	organizatio	on by:							Y	es No
	(i) Unrela	ted organizations							3a(i)	
	` '	d organizations							3a(ii)	
b		line 3a(ii), are the related or	-	-					3b_	
4		n Part XIII the intended uses		n's endo	wment fu	unds.				
Part		nd, Buildings, and Equip			222 5				D	4.0
	Cor	nplete if the organization								
		Description of property	(a) Cost or oth	ent)		r other basis ther)		Accumulated epreciation	(d) Book v	
1a	Land .		•	0.						0.
b	Buildings									
С		improvements				20.122		0.0 6 : -		0.0.5
d	Equipment					39,183.		29,845.	9	,338.
<u>e</u> Total	Other .	a through 1e. (Column (d) m	.	On Part V	/ 00/:	(D) line 10	- 1			220
otal.	Add IIIIes I	a unough re. (Column (a) m	iusi equal FOIIII 98	o, raii i	i, colullin	וווו, נכון ו	J.)		9	,338.

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on For	m 990, Part IV, line	11b. See Form 99	0, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		of valuation: ear market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)	***************************************			
(E)				
(F)				
(G)				
(H)	(1)			
<u>_</u>	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	m 000 Part IV line	110 Soo Form 00	O Port V line 12
	Complete if the organization answered "Yes" on For			*****
	(a) Description of investment	(b) Book value		of valuation: ear market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.	<u> </u>		
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form 99	0, Part X, line 15.
	(a) Description			(b) Book value
(1) Loan :	TO TEI			80,228.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	and (b) and a supplication of the control of the co			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.		<u>.</u> ►	80,228.
Part X	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11e or 11f. See Fo	orm 990, Part X,
1.	line 25.  (a) Description of liability			(b) Book value
(1) Federal in				1-,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		•	
,	uncertain tax positions. In Part XIII, provide the text of the footnote liability for uncertain tax positions under FASE ASC 740. Check	•		

Part	Χl	Complete if the organization answered "Yes" on Form 990,			Retur	rn.
1	Total	revenue, gains, and other support per audited financial statements			1	3,024,675.
2		unts included on line 1 but not on Form 990, Part VIII, line 12:			<u> </u>	3,024,073.
a		nrealized gains (losses) on investments	2a	35,462.		
b		ted services and use of facilities	2b	33,1021		
c		veries of prior year grants	2c		1 1	
d		r (Describe in Part XIII.)	2d	103,078.	-	
e		ines 2a through 2d			2e	138,540.
3	Subti	ract line 2e from line 1			3	
4		unts included on Form 990, Part VIII, line 12, but not on line 1:	i		-	2,886,135.
а		tment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)	4b			
c		ines <b>4a</b> and <b>4b</b>			4c	
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	2,886,135.
Part		Reconciliation of Expenses per Audited Financial Statem				
		Complete if the organization answered "Yes" on Form 990,				
1	Total	11 12 13			1	3,104,924.
2		unts included on line 1 but not on Form 990, Part IX, line 25:				
а		ted services and use of facilities	2a			
b	Prior	year adjustments	2b			
С		losses	2c			
d		(Describe in Part XIII.)	2d	103,078.		
е	Add I	ines <b>2a</b> through <b>2d</b>			2e	103,078.
3	Subtr	act line <b>2e</b> from line <b>1</b>			3	3,001,846.
4	Amou	ints included on Form 990, Part IX, line 25, but not on line 1:				
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С		ines <b>4a</b> and <b>4b</b>			4c	
_5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.) .	<u>.</u>	5	3,001,846.
	XIII	Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
		es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provi	de any additional in	iorma	
Pt X	II, I	Line 2d: Cost of Inventory Sold \$103,078				
					<del></del> -	

Schedule D (Fo	orm 990) 2021	Page <b>5</b>
Part XIII	Supplemental Information (continued)	

#### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 75-1680391 Zola Levitt Ministries, Inc

Part	Questions Regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	ŀ		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use	İ		
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b		
		1.5	-	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract	ĺ		
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		×
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		×
b	Any related organization?	5b	_	×
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		×
b	Any related organization?	6b		×
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		×
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	-		
-	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		×
•				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Troto. The sum of columns (b)(i) (iii)				1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Mark Levitt	(i)	108,485.	0.	0.	5,879.	0.	114,364.	0.
1 Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)					+		
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)	ļ						
	(i)							
10	(ii)							
	(i)							
11	(ii)							
40	(i) (ii)							
12	(i)							
10	(ii)							
13	(i)							
44	(ii)							
14	(i)							
45	(ii)							
15	(i)							
46	(ii)							
16	(11)							

Page	

Part III	Supp	lement	tal Info	rmatio	on																				
Provide th	ne infor	mation	, explar	nation,	or de	scriptio	ns re	quired	for Pa	art I, I	ines 1	a, 1b,	3, 4a	4b, 4	4c, 5a,	5b, 6	a, 6b,	7, and	8, and	for Pa	art II. A	Also c	omple	ete this	s part
for any ac	Iditiona	l inform	nation.																						
Other:	Mark	Levit	t is	a lea	ased	emplo	yee	from	TriNe	et,	a Pr	ofess	siona	l Em	ploy	nent	Organ	izati	on (	PEO)	that	lea	ses		
staffe	rs.																								

#### SCHEDULE O (Form 990)

#### 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.

OMB No. 1545-0047 20**21** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization 75-1680391 Zola Levitt Ministries, Inc Pt VI, Line 11b: Audit committee reviews prior to filing. Pt VI, Line 12c: Conflict of Interest statements signed annually. Pt VI, Line 15a: Annual review by the board and comparison to other ministries Pt VI, Line 15b: Annual review by the board and comparison to other ministries. Pt XI: Unrealized Gains on Investments Pt IX, Line 24e: Description: Telephone Total: \$5,047 Program services: \$0 Management and general: \$5,047 Fundraising: \$0 Description: Postal, shipping Total: \$18,916 Program services: \$0 Management and general: \$18,916 Fundraising: \$0 Description: Miscellaneous Total: -\$2,597 Program services: \$0 Management and general: -\$2,597 Fundraising: \$0 Description: Tour Expenses Total: \$0 Program services: \$0 Management and general: \$0

Schedule O (Form 990) 2021	Page 2
Name of the organization	Employer identification number
Zola Levitt Ministries, Inc	75–1680391
Fundraising: \$0	
Description: Bank Charges	
m-t-1, ¢26,010	
Total: \$26,910	
Program services: \$0	
Management and general: \$26,910	
Fundraising: \$0	
Description: Repairs & Maintenance	
Total: \$636	
Program services: \$0	
Management and general: \$636	
Fundraising: \$0	
Description: Dues & Subs	
Total: \$2,661	
Program services: \$0	
Management and general: \$2,661	
Fundraising: \$0	
Description: Professional Fees	
Total: \$5,739	
Program services: \$0	
Management and general: \$5,739	
Fundraising: \$0	
Description: Website	
Total: \$16,230	
Program services: \$16,230	
Management and general: \$0	
Fundraising: \$0	
Description: Leased Employees	

	Employer identification number
Zola Levitt Ministries, Inc	75-1680391
Total: \$365,829	
Program services: \$87,799	
Management and general: \$278,030	
Fundraising: \$0	
Description: Leased Employee Benefits	
Total: \$1,348	
Program services: \$0	
Management and general: \$1,348	
Fundraising: \$0	
Description: Answering Service	
Total: \$14,093	
Program services: \$7,047	
Management and general: \$7,046	
Fundraising: \$0	
Description: Social Media	
Total: \$29,964	
Program services: \$29,964	
Management and general: \$0	
Fundraising: \$0	
Description: Video Tape Production	
Total: \$608,530	
Program services: \$608,530	
Management and general: \$0	
Fundraising: \$0	

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Open to Public Inspection

Name of the organization

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

Identification of Discount of Futition Complete if the appropriation are usual "Ves" on Forms 200 Port IV line 22

Employer identification number

Zola Levitt Ministries, Inc

75-1680391

Parti	identification of Disregarded Entities. Comple		gamzation	answered res					
	(a) Name, address, and EIN (if applicable) of disregarded entity		Prima	(b) ary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cont entity	
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
Part II	Identification of Related Tax-Exempt Organizations on or more related tax-exempt organizations du	ations. Co	omplete if that we are not a complete if the area.	ne organization	answered "Yes"	on Form 990, P	art IV, line 34, bed	cause it h	ad
	(a) Name, address, and EIN of related organization		(b) ry activity	(c) Legal domicile (sta or foreign country		(e) Public charity sta (if section 501(c)		g Section con	( <b>g)</b> 512(b)(13) trolled tity?
(1)								Yes	No
(2)			-						
(3)		_							
(4)									
(5)		-							
(6)		-							
(7)									

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	Dispropo alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging	(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	(i) 512(b)(13) rolled tity?
								Yes	No
(1) Travel Experience International, Inc. 75-1839945									×
10300 N Central Expy Dallas TX 75231	Holy Land Tours	TX	Zola Levitt Ministries	S	-209,760.		100.00		_^
(2)									
								l	L
(3)									
(4)									
(5)									
(6)									
(7)									

	Part V	Transactions With Related Organizations. Complete if the organizations	ation answered "Yes"	' on Form 990, I	Part IV, line 34, 35	5b. or 36.
--	--------	--	----------------------	------------------	----------------------	------------

Note	c: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one	or more related organ	izations listed in Parts	i II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		×
b	Gift, grant, or capital contribution to related organization(s)				1b		×
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)			_	1e		×
f	Dividends from related organization(s)				1f		×
g	Sale of assets to related organization(s)				1g		×
h	Purchase of assets from related organization(s)			F	1h		×
i	Exchange of assets with related organization(s)				1i		X
i	Lease of facilities, equipment, or other assets to related organization(s)				1	×	
,	ecade of facilities, equipment, of other access to rotated organization(c)						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		×
î	Performance of services or membership or fundraising solicitations for related organization(s)				11		×
m.	Performance of services or membership or fundraising solicitations by related organization(s)				1m		×
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				1n		×
0	Sharing of paid employees with related organization(s)				10		X
U	Shalling of paid employees with related organization(s)			,			
D	Reimbursement paid to related organization(s) for expenses				1p		×
•	Reimbursement paid to related organization(s) for expenses				1g	×	
q	neimbursement paid by related organization(s) for expenses			,	-19		
_	Other transfer of cash or property to related organization(s)				1r		×
r s	Other transfer of cash or property to related organization(s)			-	1s		×
	If the answer to any of the above is "Yes," see the instructions for information on who must co					ehol	1
2					ii till C	31101	13.
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining	amoun	t invo	ived
	Tallo of Folding Signification	type (a-s)					
(1)							
_(1)							
(2)							
(2)							
(2)							
(3)							
141							
_(4)							
(5)							
(5)							
(0)							
(6)			l			- 000	000
BAA	REV 07/25/22 PRO			Schedule R	(Forn	n 990	2021

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all posed section of the section	tion (c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	n) ortionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or iging	(k) Percentage ownership
			İ	sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)					-				_					
(4)														
(5)														
(6)					_									
(7)														
(8)	· · · · · · · · · · · · · · · · · · ·				-							-		
(9)														
(10)														
(11)					-									
(12)					-									
(13)														
(14)														
(15)														
(16)									_	-				<del> </del>

Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.									

Schedule R (Form 990) 2021

Page **5** 

Form	990-T		Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	-	OMB No. 1545-0047		
		For cale	endar year 2021 or other tax year beginning, 2021, and ending, 20	0			
	ment of the Treasury Revenue Service	<b>▶</b> Do n	► Go to www.irs.gov/Form990T for instructions and the latest information. of enter SSN numbers on this form as it may be made public if your organization is a 501	(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only		
	Check box if		Name of organization ( Check box if name changed and see instructions.)		yer identification number		
	address changed.	Print	Zola Levitt Ministries, Inc		1680391		
	mpt under section	or		E Group exemption number (see instructions)			
<b>⊠</b> 5	501( )(c3) 408(e) 220(e)	Type	P 0 Box 12268  City or town, state or province, country, and ZIP or foreign postal code	000	,		
_	108A 530(a)		. '		Check box if		
	529(a) 529A	C Book	value of all assets at end of year		in amended return.		
			➤ 🗵 501(c) corporation 🗌 501(c) trust 🔲 401(a) trust 🗍 Other trust				
H C	heck if filing only	/ to ►	☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form 2				
I CI	neck if a 501(c)(	3) orgar	nization filing a consolidated return with a 501(c)(2) titleholding corporation .				
J Er	nter the number	of attac	ched Schedules A (Form 990-T)		. •1		
			he corporation a subsidiary in an affiliated group or a parent-subsidiary controlle	ed grou	p?▶ ☐ Yes ⊠ No		
			and identifying number of the parent corporation ▶				
L The			P 0 Box 12268 Dallas TX 75225 Telephone number led Business Taxable Income	▶ (97	2)849-0673		
1			isiness taxable income computed from all unrelated trades or businesses (s	999			
•					1		
2				-	2		
3	Add lines 1 an			· —	3		
4	Charitable con		ns (see instructions for limitation rules)		4		
5	Total unrelated	d busine	ess taxable income before net operating losses. Subtract line 4 from line 3		5		
6			erating loss. See instructions		3		
7			siness taxable income before specific deduction and section 199A deduction	on.			
	Subtract line 6			<u> </u>	7		
8			enerally \$1,000, but see instructions for exceptions)		3		
9			deduction. See instructions		9		
10			Id lines 8 and 9		0		
11			taxable income. Subtract line 10 from line 7. If line 10 is greater than line				
Part			Hon	· 1	1 0.		
1			le as corporations. Multiply Part I, line 11 by 21% (0.21)	<b>1</b>	0.		
2	_		ust rates. See instructions for tax computation. Income tax on the amount		· ·		
2				▶ 2	2		
3			ctions	_	3		
4	-		ee instructions	. 4	1		
5	Alternative mir	nimum t	ax (trusts only)	. 5	5		
6	Tax on nonco	mplian	t facility income. See instructions	. 6			
7	Total. Add line	s 3 thro	ough 6 to line 1 or 2, whichever applies	. 7	0.		

Form **990-T** (2021)

REV 07/25/22 PRO

For Paperwork Reduction Act Notice, see instructions.

BAA

Part I	Tax and Payments		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a		
	Other credits (see instructions)	1	
C	General business credit. Attach Form 3800 (see instructions)	1.1	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1	
e	Total credits. Add lines 1a through 1d	1e	
2	Subtract line 1e from Part II, line 7	2	0.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866		
•	Other (attach statement)	3	
4	<b>Total tax.</b> Add lines 2 and 3 (see instructions).   Check if includes tax previously deferred under		
7	section 1294. Enter tax amount here	4	0.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	
-	Payments: A 2020 overpayment credited to 2021 6a		
b	2021 estimated tax payments. Check if section 643(g) election applies ► ☐ 6b	1 1	
c	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d	1 1	
e	Backup withholding (see instructions)	1	
f	Credit for small employer health insurance premiums (attach Form 8941) . 6f	1	
g g	Other credits, adjustments, and payments:   Form 2439		
9	☐ Form 4136 ☐ Other ☐ Total ► 6g		
7	Total payments. Add lines 6a through 6g	7	0.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8	
9	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	0.
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax ► Refunded ►	11	
Part I			
1	At any time during the 2021 calendar year, did the organization have an interest in or a signature or o	ther author	rity Yes No
•	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo		
	here▶	3	'   ×
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	foreign tru	
-	If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
	Enter available pre-2018 NOL carryovers here ▶\$ . Do not include any post-2017 NO	L carryov	er
	Enter available pre-2018 NOL carryovers here ▶ \$ . Do not include any post-2017 NO shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction	reported	on
	Part I, line 6.		
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers.	Don't red	uce
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See		
	Business Activity Code Available post-2017 NO	L carryove	er
	\$		
	\$		
	\$		
	\$		
6a	Did the organization change its method of accounting? (see instructions)		. ×
	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1	128? If "N	lo,"
	explain in Part V		.
Part '	V Supplemental Information		
Provide	e the explanation required by Part IV, line 6b. Also, provide any other additional information. See instru	ctions.	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and t		,
Sian	belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	has any knov	vledge.
Sign		May the IRS	S discuss this return
Here	09/09/2022 Executive Director	with the pre	eparer shown below
	Signature of officer Date Title	(see instruc	tions)? <b>⊠Yes</b> □ <b>No</b>
Paid	Print/Type preparer's name Preparer's signature Date Che	ck if	PTIN
	Darroll I Voller   Darroll I Voller   00/04/2022 Self-	employed	P00153428
Prepa	First same & Darroll I Vollor CPA PA	s EIN ▶ 51	-0471443
Use (	)niv — — — — — — — — — — — — — — — — — — —		1)739-0771

#### SCHEDULE A (Form 990-T)

# Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

pen to Public Inspection fo

A Nar	me of the organization		B Employer identification number					
Zola	Levitt Ministries, Inc			75-168039	1			
<b>C</b> Un	related business activity code (see instructions) ▶ 900099			D Sequence:		1 of 1		
E De	scribe the unrelated trade or business ▶ SubChapter S Con	pora	ation					
Par			(A) Income	(B) Expens	ses	(C) Net		
1a	Gross receipts or sales							
b	Less returns and allowances c Balance ▶	1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4a	Capital gain net income (attach Sch D (Form 1041 or Form							
	1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See							
	instructions	4b						
C	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement) See STMT.	5	-209,760			-209,760.		
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8						
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9						
10	Exploited exempt activity income (Part VIII)	10						
11	Advertising income (Part IX)	11						
12	Other income (see instructions; attach statement)	12						
13	Total. Combine lines 3 through 12	13	-209,760		0.	-209,760.		
Par	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco		limitations on de	eductions. De	duction	s must be		
1	Compensation of officers, directors, and trustees (Part X)				1			
2	Salaries and wages				2			
3	Repairs and maintenance				3			
4	Bad debts				4			
5	Interest (attach statement). See instructions				5			
6	Taxes and licenses				6			
7	Depreciation (attach Form 4562). See instructions		7					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b			
9	Depletion				9			
10	Contributions to deferred compensation plans				10			
11	Employee benefit programs				11			
12	Excess exempt expenses (Part VIII)				12			
13	Excess readership costs (Part IX)				13			
14	Other deductions (attach statement)				14			
15	<b>Total deductions.</b> Add lines 1 through 14				15			
16	Unrelated business income before net operating loss deductio				1 1			
	column (C)				16	-209,760.		
17	Deduction for net operating loss. See instructions				17			
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			18	-209,760,		

		P	age	2
	_	_		_
	_			_
	_	_	_	_
	_	_		_
	_	_		-
	_	_		_
		_		_
	_	_	_	_
Yes		]	No	_
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Schedule A (Form 990-T) 2021 Part III Cost of Goods Sold Enter method of inventory valuation Additional section 263A costs (attach statement) . . . . . 5 6 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В С D [ Α Rent received or accrued a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) . . . . . . . . . b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) . . . 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions A 🗌 В C 🗌 D 🗌 Gross income from or allocable to debt financed property . . . . . . . . . . . . 3 Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) . Other deductions (attach statement) . . . Total deductions (add lines 3a and 3b, columns A through D) . . . . . . . . . . Amount of average acquisition debt on or allocable to debt - financed property (attach statement) . . . 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) . . . . 6 Divide line 4 by line 5 . . . . . . . . . . 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) . 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ 11

Par	Interest, Annuit	ies, Royaltie	s, and Rents	fro	m Controlled Org	anizations (see instruc	ctions)			
					Exempt Co	ntrolled Organizations				
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instruction	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5			
(1)				-						
(2)										
(3)										
(4)										
			Nonexemp	ot Co	ntrolled Organization	ns				
	7. Taxable income 8. Net unre income (I (see instruc			9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10			
(1)										
(2)										
(3)										
(4)										
						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)			
Tota					<u>&gt;</u>					
Par	Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)									
	1. Description of income 2. Amount of income 3. Deductions directly connected (attach statement) 4. Set-asides (attach statement)						5. Total deductions and set-asides (add columns 3 and 4)			
(1)										
(2)										
(3)										
(4)										
Tota	ile		Add amounts in column 5. Enter here and on Part I, line 9, column (B)							
	VIII Exploited Exem	pt Activity	ncome. Othe	r Th	an Advertising In	come (see instructions	3)			
1	Description of exploited	<u> </u>	,							
2	· · · · · · · · · · · · · · · · · · ·		n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2			
3										
4										
5	5 Gross income from activity that is not unrelated business income									
6	Expenses attributable to	o income ente	red on line 5				6			
7	Excess exempt expense 4. Enter here and on Pa					than the amount on line	7			
				0.51						

age	4	
	_	

Par	X Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	als on a consol	idated basis.	
	A 🗆					
	В 🗌					
	c 🗆					
	D 🗌					
Enter	amounts for each periodical listed above	in the co	rresponding column	١.		
			Α	В	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		<b>-</b>
3	Direct advertising costs by periodical	[				
а	Add columns A through D. Enter here a	nd on Pai	rt I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co- line 4 showing a loss or zero, do not co- lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent Part II, line 13	ا er the gr				on
Par						
I ai	CA Compensation of Officers, Di	100013,	and musices (se	e manachons	3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted to business	attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	i. Enter here and on Part II, line 1 .				•	
	XI Supplemental Information (se					
	A COPPICION (SEE	, , , , , , , , , , , , , , , , , , ,	<u> </u>			
						·

Name Zola Levitt Ministries, Inc Employer Identification No. 75-1680391

Care   Program					
Dostal_shipping   18,916.   0.   18,916.   0.     Miscellaneous   -2,597.   0.   -2,597.   0.     Tour Expenses   0.   0.   0.   0.     Bank Charges   26,910.   0.   26,910.   0.     Bank Charges   26,910.   0.   26,910.   0.     Bank Charges   26,661.   0.   26,661.   0.     Professional Fees   5,739.   0.   5,739.   0.     Professional Fees   16,230.   16,230.   0.   0.     Leased Employees   365,829.   87,799.   278,030.   0.     Leased Employee Benefits   1,348.   0.   1,348.   0.     Answering Service   14,093.   7,047.   7,046.   0.     Social Media   29,964.   29,964.   0.   0.     Video Tape Production   608,530.   608,530.   0.   0.     Outline Tape Production   508,530.   508,530.   0.     Total to Form 990, Part IX,	Description		Program	Management	
Dostal_shipping   18,916.   0.   18,916.   0.     Miscellaneous   -2,597.   0.   -2,597.   0.     Tour Expenses   0.   0.   0.   0.     Bank Charges   26,910.   0.   26,910.   0.     Bank Charges   26,910.   0.   26,910.   0.     Bank Charges   26,661.   0.   26,661.   0.     Professional Fees   5,739.   0.   5,739.   0.     Professional Fees   16,230.   16,230.   0.   0.     Leased Employees   365,829.   87,799.   278,030.   0.     Leased Employee Benefits   1,348.   0.   1,348.   0.     Answering Service   14,093.   7,047.   7,046.   0.     Social Media   29,964.   29,964.   0.   0.     Video Tape Production   608,530.   608,530.   0.   0.     Outline Tape Production   508,530.   508,530.   0.     Total to Form 990, Part IX,	Telophono	5 047	^	5 047	_
Miscellaneous					
Tour Expenses   0					
Bank Charges					
Repairs & Maintenance   G36.   Dues & Subs   2,661.   Dues & Subs   2,661.   Dues & Subs   2,661.   Dues & Subs   Does & Subs					
Dues & Subs   2,661					
Professional Fees					
Website         16,230.         16,230.         0.         0.           Leased Employees         365,829.         87,799.         278,030.         0.           Leased Employee Benefits         1,348.         0.         1,348.         0.           Answering Service         14,093.         7,047.         7,046.         0.           Social Media         29,964.         29,964.         0.         0.           Video Tape Production         608,530.         608,530.         0.         0.					
Leased Employees   365,829   87,799   278,030   0   0     Leased Employee Benefits   1,348   0   1,348   0   0     Social Media   29,964   29,964   0   0   0     Video Tape Production   608,530   608,530   0   0   0     Social Media   29,964   29,964   0   0   0   0     Social Media   29,964   29,964   0   0   0     Social Media   29,964   29,964   0   0   0   0   0   0     Social Media   29,964   29,964   0   0   0   0   0   0     Social Media   29,964   29,964   0   0   0   0   0   0   0   0   0				5,739.	
Leased Employee Benefits					0.
Answering Service 14,093. 7,047. 7,046. 0. Social Media 29,964. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		365,829.	87,799.	278,030.	0.
Social Media 29,964. 29,964. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Leased Employee Benefits	1,348.	0.	1,348.	0.
Social Media 29,964. 29,964. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Answering Service	14,093.	7,047.	7,046.	0.
Total to Form 990, Part IX,	Social Media	29,964.	29,964.	0.	0.
Total to Form 990, Part IX,	Video Tape Production	608,530.	608,530.	0.	0.
	Total to Form COO Boot IV				
ine 24e		1 000 505			
		1,093,306.		343,736.	0.

### Eorm 8879-TE

#### IRS e-file Signature Authorization for a Tax Exempt Entity

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<b>⊢</b>	_	_	_	_		_	_	_	

For calendar year 2021, or fiscal year beginning

, 2021, and ending

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer Zola Levitt Ministries, Inc 75-1680391 Name and title of officer or person subject to tax Mark Levitt, Executive Director Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here . . ▶ 🗵 **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . 2,886,135. 1b 2a Form 990-EZ check here . ▶ **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . За Form 1120-POL check here ► **b** Total tax (Form 1120-POL, line 22) . . . . . . . . 3b 4a Form 990-PF check here . ▶ **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . 5a Form 8868 check here . . ▶ 5b Form 990-T check here . ▶ 6a 6b **b** Total tax (Form 4720, Part III, line 1) . . 7a Form 4720 check here . . ▶ 7b b FMV of assets at end of tax year (Form 5227, item D) . . 8a Form 5227 check here . . ▶ 8b **b Tax due** (Form 5330, Part II, line 19) . . . . . . . Form 5330 check here . . ▶ 9a 9b Form 8038-CP check here ▶ b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ▼ lauthorize Darrell L. Keller, CPA, PA to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax > Date ► 09/09/2022 **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 9 2 0 0 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date > 09/04/2022

> ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

## Form **8879-TE**

## IRS e-file Signature Authorization

for	а	Tax	Exempt	Entity		

0	0		

For calendar year 2021, or fiscal year beginning , 2021, and ending , 20 ▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-0047

	ent of the freast Revenue Service		<b>&gt;</b>	Go to www.irs.gov/Form8	8879TE for the la	atest informatio	on.		
Name o	f filer						EIN or SSN		
Zola	Levitt	Ministrie	s. Inc				75-1680391		
		er or person subje							
Mark	Levitt,	Executiv	e Direc	ctor					
Part	Туре	of Return a	and Retu	rn Information				_	
Check	the box for	the return for	which you	are using this Form 8879	TE and enter t	he applicable a	amount, if any, fro	m the return. F	orm 8038-
		,		and cents. For all other fo		,	,	,	, , ,
				mount on that line for the					
-				applicable, blank (do not re than one line in Part I.	enter -0-). But	t, if you entere	d -0- on the retu	irn, then enter	-0- on the
		check here .		<b>b</b> Total revenue, if any	(Form 990 Part	t VIII. column (4	1) line 12)	1h	
2a		EZ check here		b Total revenue, if any				1b 2b	
3a		-POL check he	=	b Total tax (Form 1120	•	,			
4a		PF check here		b Tax based on invest					
5a		check here .		b Balance due (Form 8	,			5b	
6a		T check here		b Total tax (Form 990-				6b	0.
7a		check here .		b Total tax (Form 4720	,			7b	
8a	Form 5227	check here .	. ▶ 🗌	b FMV of assets at en				8b	
9a	Form 5330	check here .	. ▶ 🗌	b Tax due (Form 5330,				9b	
10a	Form 8038	-CP check her	re ▶ 🗌	b Amount of credit pay	ment requested	(Form 8038-CF	P, Part III, line 22)	10b	
Part	Decl	aration and	Signatu	re Authorization of C	Officer or Per	son Subject	to Tax		
Under	penalties of	perjury, I decla	are that	I am an officer of the a			on subject to tax	with respect to	(name
of enti	ty)				, (EIN)		and that I have ex	camined a copy	y of the
return, 1-888- proces the pa	and the fina 353-4537 no sing of the e	incial institution o later than 2 b electronic payn e selected a pe	n to debit t Jusiness da nent of tax	account indicated in the he entry to this account. ays prior to the payment ( es to receive confidential ntification number (PIN) a	To revoke a pay settlement) date information nec	ment, I must co e. I also authoriz essary to answ	ontact the U.S. Tre ze the financial ins ver inquiries and re	easury Financia stitutions involvesolve issues r	al Agent at red in the elated to
PIN: cl	heck one bo	ox only						_	
×Ι	authorize	Darrell L	. Kelle	er, CPA, PA	to e	enter my PIN	1 2 3 4 5	5 as my sigi	nature
			E	RO firm name			Enter five numbers		
							do not enter all zer		
а	gency(ies) re		ties as par	d return. If I have indicate t of the IRS Fed/State pro				-	
fi	led return. If	I have indicate	ed within th	with respect to the entity, nis return that a copy of the ter my PIN on the return'	ne return is bein	g filed with a st	,		•
Signatur	e of officer or p	person subject to	tax ▶	1	<u></u>		Date ▶ 09/09	/2022	
Part	II Certi	ification and	Authen						
ERO's	EFIN/PIN. E	nter your six-o	digit electro	onic filing identification		<del></del>	TITI		
numbe	r (EFIN) follo	wed by your fi	ve-digit se	If-selected PIN.	6 9	2 0 2 0 Do not ente	3 3 4 0	1	
am sut	omitting this	ove numeric er return in accor ess Returns.	ntry is my f dance with	PIN, which is my signaturent of Pul	e on the 2021 ele <b>5. 4163,</b> Modern	ectronically file iized e-File (Me	ed return indicated F) Information for	l above. I confi Authorized IRS	rm that I 3 <i>e-file</i>
	ignature ▶	1				Date ►	09/04/2022		
				a construction of the cons			03/04/2022		
			EF	RO Must Retain This	Form - See	Instruction	s		

Do Not Submit This Form to the IRS Unless Requested To Do So