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Return of Organization Exempt From Income Tax**2010**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning , 2010, and ending ,

B Check if applicable: ☒ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization STRATEGIC RESOURCE GROUP, INC.		D Employer identification number 33-0780945
	Doing Business As		E Telephone number (720) 340-1774
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite Box 1809		
	City, town or country State ZIP code + 4 Easton MD 21601		
F Name and address of principal officer Dennis Neal P.O. Box 1809 Easton MD 21601			G Gross receipts \$ 10,247,439.
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527			H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions)
J Website: ▶ N/A			H(c) Group exemption number ▶
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation 1997 M State of legal domicile MD

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>Provide resources to missionary organizations, indigenous churches and other Christian ministries in the Arabian Peninsula, Middle East, North Africa, Iran and Turkey.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	8	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	6	
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	6	
	6 Total number of volunteers (estimate if necessary)	8	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.	
	b Net unrelated business taxable income from Form 990-T, line 34	0.	
	Revenue	8 Contributions and grants (Part VIII, line 1b)	7,805,390.
		9 Program service revenue (Part VIII, line 2d)	10,489.
10 Investment income (Part VII, column (A), lines 3, 4, and 7d)		17,012.	
11 Other revenue (Part VIII, column (A), lines 5d, 8c, 9c, 10c, and 11e)		4,273.	
12 Total revenue Add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,832,891.	
13 Grants and similar amounts (Part IX, column (A), lines 1-3)		10,242,475.	
14 Benefits paid to or for members (Part IX, column (A), line 4)		5,222,560.	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	
16a Professional fundraising fees (Part IX, column (A), line 11e)		473,388.	
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 296,505.		370,524.	
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,086,487.	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,469,648.	
	19 Revenue less expenses Subtract line 18 from line 12	9,128,902.	
	20 Total assets (Part X, line 16)	7,133,861.	
	21 Total liabilities (Part X, line 26)	857,261.	
	22 Net assets or fund balances Subtract line 21 from line 20	190,230.	
	23 Revenue less expenses Subtract line 18 from line 12	3,179,743.	
	24 Total assets (Part X, line 16)	9,456,343.	
	25 Total liabilities (Part X, line 26)	6,276,600.	
	26 Net assets or fund balances Subtract line 21 from line 20	9,456,343.	

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 my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Dennis K. Neal Signature of officer	8/11/11 Date
	Dennis K. Neal Type or print name and title	Treasurer
Paid Preparer Use Only	Print/Type preparer's name David P. Herbster, CPA	Preparer's signature David P. Herbster
	Firm's name Herbster & Associates	Date 08/08/11
	Firm's address 85 Granville Way Exton PA 19341	Check ☒ if self-employed PTIN
	Phone no (484) 557-9190	Firm's EIN ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No**BAA For Paperwork Reduction Act Notice, see the separate instructions.**

TEEA0101 03/25/11

Form **990** (2010)

9617

SCANNED AUG 24 2011

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission

Provide resources to missionary organizations, indigenous
churches and other Christian ministries in the Arabian Peninsula
Middle East, North Africa, Iran and Turkey

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

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?☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 5,222,560. including grants of \$ 5,222,560.) (Revenue \$ 0.)

Provided 151 grants funding 104 projects for 76
missionary organizations, indigenous churches
and other Christian ministries that work in the
Arabian Peninsula, Middle East and North Africa
Iran and Turkey.

4b (Code:) (Expenses \$ 920,462. including grants of \$ 0.) (Revenue \$ 0.)

Compensation and travel expenses for employees and consultants
for management of mission programs.

4c (Code:) (Expenses \$ 221,435. including grants of \$ 0.) (Revenue \$ 0.)

Fees and expenses paid to consultants and others for strategic
planning, research and management advice to improve the effectiveness
of execution of the mission.

4d Other program services (Describe in Schedule O)(Expenses \$ 180,731. including grants of \$ 0.) (Revenue \$ 0.)**4e** Total program service expenses **▶** 6,545,188.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
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		X
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		X
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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, 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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
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	X	
c 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		X
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	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
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, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
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)		X
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		X
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		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>	22	X
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? <i>If 'Yes,' complete Schedule J</i>	23	X
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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>	26 X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	X
30 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	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	32	X
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	☐ Yes ☒ No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	X
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 26		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a 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.	2 a 6		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b		
4 a 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)?	4 a	X	
b If 'Yes,' enter the name of the foreign country. <u>Germany</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a		
b 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.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year	8	
1 b Enter the number of voting members included in line 1a, above, who are independent	6	
2 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?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or 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 in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ See Form 990, Page 6, Line 17 (continued)

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ Dennis Neal 4608 Elder Avenue Seal Beach CA 90740 (562) 596-5921

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Cathy Hine Director	2.00	X						0.	0.	0.
(2) Russell Kerr Director	2.00	X						0.	0.	0.
(3) Jeff Latture Director	2.00	X						0.	0.	0.
(4) Howard Leonard Director	2.00	X						0.	0.	0.
(5) Dennis Neal Director, Treasurer	5.00	X		X				0.	0.	0.
(6) Robert Roebuck Director, Chairman	10.00	X		X				0.	0.	0.
(7) Paul Schultheis Director, CEO	30.00	X		X				0.	0.	0.
(8) Andrew Weigel Director	2.00	X						0.	0.	0.
(9) Travis Cramer Partner	40.00					X		100,000.	0.	11,281.
(10) Glenn Hartson Partner	40.00					X		105,000.	0.	28,175.
(11) _____										
(12) _____										
(13) _____										
(14) _____										
(15) _____										
(16) _____										
(17) _____										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) _____										
(19) _____										
(20) _____										
(21) _____										
(22) _____										
(23) _____										
(24) _____										
(25) _____										
(26) _____										
(27) _____										
(28) _____										
(29) _____										
1b Sub-total								205,000.	0.	39,456.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								205,000.	0.	39,456.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **2**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Calvin Edwards & Co. 1200 Ashwood Pkwy Atlanta GA 30338	Management and Research	197,821.
David Stoner 342 Auburn SE Grand Rapids MI 49506	Project Management	125,160.
Jus Cogens LLC 2020 Pennsylvania Ave Washington DC 20006	Promotion of Religious Freedom	166,900.
RJE Consulting LLC P.O. Box 3273 Easton MD 21601	Project Management	130,000.
Karmen Wynick 121 Macdougall St New York NY 10012	Project Management	109,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **5**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 10,236,605.				
	g Noncash contributions included in lns 1a-1f \$					
	h Total. Add lines 1a-1f		10,236,605.			
PROGRAM SERVICE REVENUE	2 a Interest from Mission loans	Business Code 900000	1,597.	1,597.	0.	0.
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,597.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		7,237.	7,237.	0.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross Rents		(i) Real (ii) Personal				
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less cost or other basis and sales expenses			2,000.			
c Gain or (loss)			4,964.			
d Net gain or (loss)			-2,964.	-2,964.	0.	0.
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a				
b Less direct expenses		b				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		10,242,475.	5,870.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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 governments and organizations in the U.S. See Part IV, line 21.	2,974,739.	2,974,739.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16.	2,247,821.	2,247,821.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	205,000.	100,000.	0.	105,000.
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 Other salaries and wages	94,115.	0.	88,753.	5,362.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	45,737.	7,820.	11,366.	26,551.
10 Payroll taxes	25,672.	8,621.	7,637.	9,414.
11 Fees for services (non-employees)				
a Management	621,206.	561,289.	11,917.	48,000.
b Legal	0.	0.	0.	0.
c Accounting	26,400.	0.	26,400.	0.
d Lobbying	0.	0.	0.	0.
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	261,071.	177,849.	26,680.	56,542.
12 Advertising and promotion				
13 Office expenses	93,220.	24,340.	22,200.	46,680.
14 Information technology				
15 Royalties				
16 Occupancy	21,010.	5,253.	5,253.	10,504.
17 Travel	318,771.	285,262.	1,964.	31,545.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	226,111.	148,296.	12,198.	65,617.
20 Interest	1,611.	0.	1,611.	0.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,841.	2,210.	2,210.	4,421.
23 Insurance	5,700.	1,425.	2,850.	1,425.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a Discount on Promises	-125,829.	0.	0.	-125,829.
b Miscellaneous	11,536.	263.	0.	11,273.
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	7,062,732.	6,545,188.	221,039.	296,505.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2010)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	486,078.	1	1,980,366.
	2 Savings and temporary cash investments	378,641.	2	129,279.
	3 Pledges and grants receivable, net	5,329,291.	3	6,318,338.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	47,918.	9	10,477.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 40,920.		
	b Less accumulated depreciation	10b 33,750.	16,939.	10c 7,170.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities. See Part IV, line 11	16,048.	12	512,728.
	13 Investments — program-related. See Part IV, line 11	251,246.	13	85,160.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	607,700.	15	603,055.
16 Total assets. Add lines 1 through 15 (must equal line 34)	7,133,861.	16	9,646,573.	
LIABILITIES	17 Accounts payable and accrued expenses	251,368.	17	79,833.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	315,120.	22	97,944.
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	275,000.	24	0.
	25 Other liabilities. Complete Part X of Schedule D	15,773.	25	12,453.
	26 Total liabilities. Add lines 17 through 25	857,261.	26	190,230.
	NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.		
27 Unrestricted net assets		197,544.	27	140,822.
28 Temporarily restricted net assets		6,079,056.	28	9,315,521.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		6,276,600.	33	9,456,343.
34 Total liabilities and net assets/fund balances.		7,133,861.	34	9,646,573.

BAA

Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,242,475.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,062,732.
3	Revenue less expenses Subtract line 2 from line 1	3	3,179,743.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,276,600.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	9,456,343.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐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 in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants'.)	8,769,170.	14,514,611.	1,583,506.	7,805,390.	10,236,605.	42,909,282.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	8,769,170.	14,514,611.	1,583,506.	7,805,390.	10,236,605.	42,909,282.
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)						19,932,840.
6 Public support. Subtract line 5 from line 4						22,976,442.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	8,769,170.	14,514,611.	1,583,506.	7,805,390.	10,236,605.	42,909,282.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,666.	78,059.	46,242.	17,012.	4,273.	165,252.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						43,074,534.
12 Gross receipts from related activities, etc (see instructions)						12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	53.34 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	41.60 %

16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33-1/3% support test – 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
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 Total. Add lines 1 through 5						
7a 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests – 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**b 33-1/3% support tests – 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

This image shows a full page of white paper designed for handwriting practice. It features 18 evenly spaced, horizontal dashed lines that run across the entire width of the page. The lines are thin and black, providing a guide for letter height and placement. There are no margins, text, or other markings on the page.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

- ▶ **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010**Open to Public
Inspection**

Name of the organization

Employer identification number

STRATEGIC RESOURCE GROUP, INC.

33-0780945

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 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

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (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.

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1 c	
1 d	
1 e	
1 f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		36,125.	29,713.	6,412.
e Other		4,795.	4,037.	758.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				7,170.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Investment in World Response LLC	12,453.	FMV
(B) Other Securities Investments	275.	Cost
(C) Partnership Interest	500,000.	FMV
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12)	512,728.	

Part VIII Investments—Program Related. (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)		

Part IX Other Assets. (See Form 990, Part X, line 15)

(a) Description	(b) Book value
(1) Accrued Interest on Mission Loans	12,828.
(2) Donated Real Estate Held for Sale	457,313.
(3) Advances to Canadian Associate	132,914.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15)	603,055.

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) Liability related to World Response LLC investment	12,453.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	12,453.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	10,242,475.
2	Total expenses (Form 990, Part IX, column (A), line 25)	7,062,732.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3,179,743.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	3,179,743.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	10,368,304.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	125,829.
e	Add lines 2a through 2d	2e	125,829.
3	Subtract line 2e from line 1	3	10,242,475.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,242,475.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	7,188,561.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	125,829.
e	Add lines 2a through 2d	2e	125,829.
3	Subtract line 2e from line 1	3	7,062,732.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,062,732.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt XII Line 2d Discount on promises-\$125,829

Pt XIII Line 2d Discount on promises-\$125,829

Pt X There were no uncertain tax positions identified that would

Pt X have a material effect on the financial statements.

Part XIV Supplemental Information *(continued)*

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) East Asia and Pacific	0	0	Grants to recipients in region.	N/A	20,000.
(2) Europe	0	2	Grants to recipients in region.	N/A	1,652,000.
(3) Middle East	0	1	Grants to recipients in region.	N/A	575,821.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	3			2,247,821.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	3			2,247,821.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2010

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ **Part II** can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Middle East	See Exhibit I	2,247,821.	See Exh. I	0.	NA	NA
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 43

3 Enter total number of other organizations or entities 20

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

BAA

Schedule F (Form 990) 2010

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships (see instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713) ☐ Yes ☒ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Pt I Line 2 Grantees are required to submit periodic progress reports.

Pt I Line 2 On-site progress audits are conducted by representatives

Pt I Line 2 of the Organization.

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2010

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

**Open to Public
Inspection**

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See Exhibit II	Exhibit II	Exhibit II	2,974,739.	0. N/A	N/A		Exhibit II
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations

36

3 Enter total number of other organizations

7

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901 10/29/10

Schedule I (Form 990) 2010

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Pt I Line 2 ----- Grantees are required to submit periodic progress reports. On-site -----

Pt I Line 2 ----- progress audits are conducted by representatives of the Organization. -----

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

► \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1) RPI Services, Inc. Mission Loans	X		75,000.	47,944.		X	X		X	
(2) RPI Services, Inc. Working Capital Loan	X		250,000.	50,000.		X	X		X	
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total				► \$ 97,944.						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

Part IV Business Transactions Involving Interested Persons.

Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings present.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

STRATEGIC RESOURCE GROUP, INC.

33-0780945

Pt VI-A, Line 2 The investment management business of one director

Pt VI-A, Line 2 manages investments for two other directors.

Pt VI-B, Line 11a Form 990 is reviewed before filing by the director who

Pt VI-B, Line 11a is responsible for financial matters of the Organization.

Pt VI-B, Line 12c The policy is included in staff manuals and is re-circulated

Pt VI-B, Line 12c no less than annually. Officers, directors and key employees

Pt VI-B, Line 12c are required to submit a written statement annually disclosing

Pt VI-B, Line 12c interests that could represent a conflict.

Pt VI-B, Line 15 All officers serve without compensation. Compensation for

Pt VI-B, Line 15 key employees is determined by an independent finance

Pt VI-B, Line 15 committee after considering compensation paid for

Pt VI-B, Line 15 comparable positions and is approved by the Board of Directors.

Pt VI-C, Line 19 Forms 990, financial statements, governing documents and

Pt VI-C, Line 19 policies are made available to interested parties upon

Pt VI-C, Line 19 request at the offices of the Organization.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MENA Investment Group LLC 26-0561267 29752 Melinda Road, Rancho Santa Margarita 92688	Loans and investments.	DE	1,948.	43,110.	N/A
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(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' to 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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ----- ----- -----												
(2) ----- ----- -----												
(3) ----- ----- -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to 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
(1) ----- ----- -----							
(2) ----- ----- -----							
(3) ----- ----- -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note	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 organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	
b	Gift, grant, or capital contribution to other organization(s)	1b	
c	Gift, grant, or capital contribution from other organization(s)	1c	
d	Loans or loan guarantees to or for other organization(s)	1d	
e	Loans or loan guarantees by other organization(s)	1e	
f	Sale of assets to other organization(s)	1f	
g	Purchase of assets from other organization(s)	1g	
h	Exchange of assets	1h	
i	Lease of facilities, equipment, or other assets to other organization(s)	1i	
j	Lease of facilities, equipment, or other assets from other organization(s)	1j	
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l	
m	Sharing of facilities, equipment, mailing lists, or other assets	1m	
n	Sharing of paid employees	1n	
o	Reimbursement paid to other organization for expenses	1o	
p	Reimbursement paid by other organization for expenses	1p	
q	Other transfer of cash or property to other organization(s)	1q	
r	Other transfer of cash or property from other organization(s)	1r	

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to 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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1) ----- ----- ----- -----										
(2) ----- ----- ----- -----										
(3) ----- ----- ----- -----										
(4) ----- ----- ----- -----										
(5) ----- ----- ----- -----										
(6) ----- ----- ----- -----										
(7) ----- ----- ----- -----										
(8) ----- ----- ----- -----										

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

[illegible]

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code:	Description.
Expenses	180,731. <u>Conferences and meetings, occupancy and office expenses, interest and other expenses in support of the mission.</u>
Grants Of	0. <u>of the mission.</u>
Revenue	0. <u></u>

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 6, Line 17 (continued)CaliforniaColoradoMarylandMichigan

2010 Form 990, Schedule F, Part II

(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation
East Asia & the Pacific	Equipping Indonesian Believers with Language and Culture Education	\$ 20,000	wire transfer	None	N/A	N/A
Europe	Reaching Iran Through Media, House Church Planting and Leadership Training, Initiatives to Reach Iranians with the Gospel	100,000	wire transfer	None	N/A	N/A
Europe	Reaching Iran Through Media, House Church Planting and Leadership Training	78,250	wire transfer	None	N/A	N/A
Europe	Reaching Iran Through Media, House Church Planting and Leadership Training	78,250	wire transfer	None	N/A	N/A
Europe	Reaching Iran through Media	25,000	wire transfer	None	N/A	N/A
Europe	Kabyle Television Production in Algeria	27,000	wire transfer	None	N/A	N/A
Europe	Using the Alpha Course for Evangelism	50,000	wire transfer	None	N/A	N/A
Europe	Using the Alpha Course for Evangelism	25,000	wire transfer	None	N/A	N/A
Europe	Increasing Christian Satellite Television Production for NorthAfrica	60,000	wire transfer	None	N/A	N/A
Europe	Increasing Christian Satellite Television Production for NorthAfrica	30,000	wire transfer	None	N/A	N/A
Europe	Improving Follow-up in Turkey	20,000	wire transfer	None	N/A	N/A
Europe	Expansion of Church Facilities in Southeastern Turkey	15,000	wire transfer	None	N/A	N/A
Europe	Emergency Safe House	5,000	wire transfer	None	N/A	N/A
Europe	Support for Yemeni Radio Broadcasts	40,000	wire transfer	None	N/A	N/A
Europe	Support for Christian Satellite TV Broadcasts	31,500	wire transfer	None	N/A	N/A
Europe	Training Conferences for Christian Students	60,000	check	None	N/A	N/A
Europe	Istanbul Church Anniversary Celebration	3,000	wire transfer	None	N/A	N/A
Europe	Expanding Discipleship and Leadership Training	20,000	wire transfer	None	N/A	N/A
Europe	Vocational Training and Language Programs	18,000	wire transfer	None	N/A	N/A
Europe	Father Z Live Show	45,000	wire transfer	None	N/A	N/A
Europe	Internet Evangelism, Developing Fundraising Capacity, The Quran Project	200,000	wire transfer	None	N/A	N/A
Europe	Internet Evangelism, Broadcasting Christian Satellite Television, Father Z Live Show, Translation of Father Zachanas Botrous' Program	320,000	wire transfer	None	N/A	N/A

2010 Form 990, Schedule F, Part II						
(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation
Europe	Arabic Christian Television for Women	20,000	wire transfer	None	N/A	N/A
Europe	Broadcasting Christian Satellite Television	45,000	wire transfer	None	N/A	N/A
Europe	Children's Ministry Initiatives	7,500	wire transfer	None	N/A	N/A
Europe	Children's Ministry Initiatives	7,500	wire transfer	None	N/A	N/A
Europe	Crisis Networks to Help Persecuted Christians	10,000	wire transfer	None	N/A	N/A
Europe	Crisis Networks to Help Persecuted Christians	15,000	wire transfer	None	N/A	N/A
Europe	NileSat Link	50,000	wire transfer	None	N/A	N/A
Europe	NileSat Link	20,000	wire transfer	None	N/A	N/A
Europe	NileSat Link	30,000	wire transfer	None	N/A	N/A
Europe	Evangelism Using a Bible Correspondence Course	50,000	wire transfer	None	N/A	N/A
Europe	Rural Community Healthcare	13,500	wire transfer	None	N/A	N/A
Europe	Broadcasting Turkish Christian Satellite Television	55,000	wire transfer	None	N/A	N/A
Europe	Reaching Turkey through Internet and Radio	15,000	wire transfer	None	N/A	N/A
Europe	Reaching Turkey through Internet and Radio	30,000	wire transfer	None	N/A	N/A
Europe	Evangelizing through Radio Programming	18,000	wire transfer	None	N/A	N/A
Europe	Research, Prayer and Training Initiatives for the Turkish Church	10,000	wire transfer	None	N/A	N/A
Europe	Europe Grants under \$5,000	4,500				
Middle East & North Africa	Leadership Training for Expatriate Workers in the Arabian Peninsula	5,000	Western Union	None	N/A	N/A
Middle East & North Africa	Leadership Training for Expatriate Workers in the Arabian Peninsula	6,250	Cash transfer	None	N/A	N/A
Middle East & North Africa	Evangelism & Discipleship Initiatives for Middle Eastern Women	40,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Discipling Young Women in the Middle East	53,000	wire transfer	None	N/A	N/A
Middle East & North Africa	HOMENA Human Rights Conference	5,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Literature Distribution to Northern Sudan	20,000	wire transfer	None	N/A	N/A

2010 Form 990, Schedule F, Part II						
(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation
Middle East & North Africa	Operating Schools for Bedouin Children	20,700	wire transfer	None	N/A	N/A
Middle East & North Africa	Operating Schools for Bedouin Children	27,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Evangelism & Discipleship Amongh Shiite Muslims in Lebanon	23,600	wire transfer	None	N/A	N/A
Middle East & North Africa	Legal Recognition for Evangelicals in Israel	20,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Egypt Prayer Conference	25,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Biblical Training Curriculum for BMs	15,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Biblical Training Curriculum for BMs	20,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Biblical Training Curriculum for BMs	36,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Sports & Conference Complex	33,271	wire transfer	None	N/A	N/A
Middle East & North Africa	Empowering the Egyptian Church, Mobilizing for Evangelism in Egypt	50,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Empowering the Egyptian Church	20,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Iraqi Church Planting	56,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Youth Camps for Messianic Jews & Palestinian Christians	20,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Reconciliation Conference for Israeli/Palestinian Women Leaders	15,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Desert Encounter for Palestinian & Israeli Youth	10,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Providing Surgical Training and Ministry	15,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Critical Healthcare for Poor Women & Children	15,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Middle East Younger Leaders Gathering	6,600	wire transfer	None	N/A	N/A
Middle East & North Africa	Christian Vocational Training	15,000	wire transfer	None	N/A	N/A
Middle East & North Africa	Middle East Grants under \$5,000	3,400				
		\$ 2,247,821				

STRATEGIC RESOURCE GROUP, INC.

EIN: 33-0780945

2010 Form 990, Schedule I, Part II

EXHIBIT II

(a) Name and address	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of Grant
A Voice for the Nations, Inc 702 East Taft Avenue Harlingen, TX 78550	43-2067871	501(c)(3)	\$ 6,000	0	N/A	N/A	EYC Initiatives
American Bible Society 1550 Liberty Ridge Drive, Suite 330 Wayne, PA 19087	13-1623885	501(c)(3)	500,000	0	N/A	N/A	Matching grant to expand Bible Society Ministry in Arab World
Antioch Network PMB #149 Suite 130 9524 W Camelback Road Glendale, AZ 85305	33-0380799	501(c)(3)	25,000	0	N/A	N/A	Developing a Discipleship Training Curriculum, Prayer Grant
Arab Vision, Inc 14527 Meandering Way Dallas, TX 75254	48-1270313	501(c)(3)	42,000	0	N/A	N/A	Production of Kabyle TV Programs, Kurdish TV Production
Arab World Ministries P O Box 96 Upper Darby, PA 19082	23-1425049	501(c)(3)	120,000	0	N/A	N/A	Equipping Believers to do Biblical Training, Expanding an Evangelistic Website, Creating a Response Management System, Radio for Libyan Women
Asian Field Assemblies of God World Missions 1445 Boonville Avenue Springfield, MO 65802	44-0577787	501(c)(3)	25,000	0	N/A	N/A	FOCUS Sudan
Banner Communications P O Box 358625 Gainesville, FL 32635-8625	23-7451680	501(c)(3)	40,000	0	N/A	N/A	TV Program Hosted by BMB Woman
Calvin Edwards & Company 1200 Ashwood Parkway, Suite 140 Atlanta, GA 30338	58-2194906		109,027	0	N/A	N/A	Development of Media Content Marketing Plan and Process Centralized Distribution System (pr037)
Durham Cares 801 Gilbert Street, Suite 213 Durham, NC 27701	26-2689130	501(c)(3)	10,000	0	N/A	N/A	Video project
Elam Ministries 5755 North Point Pkwy, Suite 217 Alpharetta, GA 30022	58-2134253	501(c)(3)	50,000	0	N/A	N/A	Training House Church Leaders, Training Iranian Christian Women
Community Bible Fellowship P O Box 2556 Gig Harbor, WA 98335	91-1630492	501(c)(3)	15,000	0	N/A	N/A	Earthquake Relief as a Platform for Witness (Friends of the Rif)
Global Media Outreach c/o James Greenelsh 910 East Hamilton Ave, Suite 120 Campbell, CA 95008	87-0717272	501(c)(3)	100,000	0	N/A	N/A	Evangelism & Discipleship through the Internet
Victor Hashweh c/o Chase Bank by Mail KYI 0900 NBBM P O Box 36520 Louisville, KY 40233-6520	Not Available		22,000	0	N/A	N/A	Support for Key Leaders
Hi Kidz International Attn Bob Westfall P O Box 341 Suwanee, GA 30024	20-0276272		15,000	0	N/A	N/A	Reaching Children in the AP
Hiram Foundation 810 Meadowlark Lane Goodlettsville, TN 37072	20-1399058	501(c)(3)	20,000	0	N/A	N/A	Business training and career counseling for young adults

STRATEGIC RESOURCE GROUP, INC.

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2010 Form 990, Schedule I, Part II

EXHIBIT II

(a) Name and address	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of Grant
dba International Turkey Network Antioch Network 655 East University Drive Mesa, AZ 85203	33-0380799	501(c)(3)	10,000	0	N/A	N/A	Prayer support
Iran Alive Ministries 740 E Arques Avenue Sunnyvale, CA 94085	14-1865897	501(c)(3)	236,347	0	N/A	N/A	Reaching Iran through Prime-Time TV, Equipment Upgrade, Training Leaders to Multiply House Churches, Internet Ministry
Jus Cogens, LLC 2020 Pennsylvania Ave, NW, Suite 115 Washington, DC	27-0927390		193,463	0	N/A	N/A	Promoting Religious Freedom and Human Rights
Lausanne Committee for World Evangelization P O Box 9020 San Dimas, CA 91773	33-0901290	501(c)(3)	100,000	0	N/A	N/A	Lausanne Scholarships
Medical Ambassadors International LifeWind International 5012 Salida Blvd, PO Box 1302 Salida, CA 95368	94-2691184	501(c)(3)	25,000	0	N/A	N/A	Community Health Development
Lighthouse Ministry (Destiny Ministries) 2715 Ham Brown Road Kissimmee, FL 34746	59-3597100	501(c)(3)	50,000	0	N/A	N/A	Indigenous Radio Programming for North Africa
Maur HOP c/o Patrick Dzamesi 3251 Frantz Road Medina, OH 44256	65-5051098		5,000	0	N/A	N/A	Mauritania House of Prayer
Middle East Media - USA P O Box 4949 Wheaton, IL 60189-4949	36-2934532	501(c)(3)	110,000	0	N/A	N/A	TV, Internet and Counseling Advocacy for Women, Producing Children's Television Programs
Millennium Relief & Development Service 5116 Bissonnet #358 Bellaire, TX 77401-4007	76-0574590	501(c)(3)	25,000	0	N/A	N/A	Medical Outreach to the Poor of Yemen
dba Ministries Network Keymedia - MN, North America, Inc 1920 Centerville Turnpike, Suite 117 PMB #282, Virginia Beach, VA 23464	87-0813804	501(c)(3)	85,000	0	N/A	N/A	Quran Project
Operation Mobilization P O Box 444 Tyrone, GA 30290	22-2513811	501(c)(3)	66,000	0	N/A	N/A	Church Planting Teams, Discipleship Training
The Christian and Missionary Alliance PC Vision 8595 Explorer Drive, PO Box 35000 Colorado Springs, CO 80935-3500	13-1623940	501(c)(3)	10,000	0	N/A	N/A	Expanding the Capacity of a Private English School in Mauritania
Pioneers, Inc 10123 William Carey Drive Orlando, FL 32832-6931	52-1206938	501(c)(3)	43,000	0	N/A	N/A	Radio for Libyan Women, Equipping National Believers for Biblical Training
Ravi Zacharias International Ministries 4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092	13-3200719	501(c)(3)	164,250	0	N/A	N/A	Training Middle Eastern Leaders at the Oxford Center for Christian Apologetics (OCCA)
Roads of Success 2896 Hacienda Drive Duarte, CA 91010	26-0809074	501(c)(3)	25,000	0	N/A	N/A	TV Programming for Arab Women
StratCom International, Inc 16681 E Auburn Hills Drive, Suite B Parker, CO 80134	84-1339641		83,592	0	N/A	N/A	Support for Strategic Planning Institutes
T4 Global, Inc P O Box 130266 Dallas, TX 75313	56-2544586		22,990	0	N/A	N/A	Project management and media hosting of MP4 players to deliver Gospel message

STRATEGIC RESOURCE GROUP, INC.

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2010 Form 990, Schedule I, Part II

EXHIBIT II

(a) Name and address	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of Grant
The Christian Broadcasting Network, Inc. 977 Centerville Turnpike Virginia Beach, VA 23463	54-0678752	501(c)(3)	170,000	0	N/A	N/A	TV Program for Arab Women, Mohabat Programming
Third Millenium Ministries P O Box 300769 Fern Park, FL 32730	31-1598585	501(c)(3)	50,000	0	N/A	N/A	Translate Bible Curriculum
Trans World Radio P O Box 8700 Cary, NC 27512	22-1690564	501(c)(3)	10,000	0	N/A	N/A	Women's Radio
United Family International, Inc 1732 South Park Court Chesapeake, VA 23320	20-8568180	501(c)(3)	50,000	0	N/A	N/A	Training Believers from a Muslim Background
Vision Communications International P O Box 141145 Dallas, TX 75214	01-0783423	501(c)(3)	70,000	0	N/A	N/A	TV Programs and Websites for Women, Youth, and Children
visionSynergy P O Box 232 Edmonds, WA 98020	69-0983456	501(c)(3)	75,000	0	N/A	N/A	Evangelistic Partnerships
Voice of Chrst Media Ministries PO Box 7145 Beaverton, OR 97007-7145	33-0078914	501(c)(3)	15,000	0	N/A	N/A	Broadcast Live via Satellite Radio and Internet
Window International Network P O Box 49127 Colorado Springs, CO 80949-9127	84-1525169	501(c)(3)	75,000	0	N/A	N/A	Sustain Prayer organization and distribution of prayer calendars
World Horizons 2102 East Main Street Richmond, VA 23223	52-1399545	501(c)(3)	40,000	0	N/A	N/A	Development of an Evangelism and Discipleship Course
World Link Ministries P O Box 153026 Irving, TX 75015	93-1135565	501(c)(3)	27,200	0	N/A	N/A	Handicap Rehabilitation Centers as Platforms for Evangelism
Youth With a Mission PO Box 60579 Colorado Springs, CO 80960	65-0253251	501(c)(3)	20,000	0	N/A	N/A	Solar MP3 Players for Darfur

Grants under \$5,000

18,870

Total

\$ 2,974,739