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26HANGE: 90FAMACCOUNTING PERIOD

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

Open to Public

A I	For the 2010 ca	lendar year, or tax year begin		01/10 , and end	10/01			1 mapeçuon
ВС	heck if applicable	C Name of organization					D Emplo	yer identification number
A	Address change		ESOURCE S	ERVICE MINIS	TRIES, INC	•	⊣	
N	larne change	Doing Business As					1	1528643
\equiv	nitial return	Number and street (or P O I 751 RICE STREE		elivered to street address	s) 	Room/suite		one number -352-5440
	erminated	City or town, state or country	, and ZIP + 4					
_ <u> </u> ^	Amended return	ATLANTA		GA 30318-8	017	- 1	G Gross rece	pts\$ 528,784
A	Application pending	F Name and address of princip	pal officer			H(a) Is this	a group return for a	ffiliates? Yes X No
							ili affiliates includ "No," attach a li	ded? Yes No
1 7	Tax-exempt statu		c) () 🤜 (ı	nsert no) 4947(a)(1) or 527			
<u>J \</u>	Website: 🕨 🗜	RSMIN.ORG		-			p exemption nur	
********	Form of organization		Association	Other >		L Year of formation	1983	M State of legal domicile G2
<u> </u>		ummary						
i		escribe the organization's m		· *				
Activities & Governance		nis box ▶ ☐ if the organiza			sposed of more th	nan 25% of its net a	assets 3	8
s S		of independent voting memi	• • •	•	ine 1b)		4	8
ĭ	5 Total nu	mber of individuals employe	d ın calendar ye	ar 2010 (Part V, line	2a)		5	13
Act	6 Total nui	mber of volunteers (estimate	e if necessary)				6	
1	7a Total uni	related business revenue fro	om Part VIII, colu	mn (C)Pre@E[\	/ED		7a	
	b Net unre	lated business taxable incor	me from Form 9	90-T , line 34	ان ر	·····	7b	
	0.0		413	8 MAY 3 1	2011 SS-	Prior		Current Year
re		tions and grants (Part VIII, I		WAI D II	2011		69,808	481,337
Revenue	9 Program	service revenue (Part VIII,	iine ∠g)				1,125	1,918
R _e	10 investine	ent income (Part VIII, columi venue (Part VIII, column (A)	n (A), lines 3, 4,		I, UT		1,123	1,910
		enue – add lines 8 through			line 12)	5	70,933	483,255
-		ind similar amounts paid (Pa			inc 12)		/	
		paid to or for members (Pai		•				
φ		, other compensation, emplo	•	•	es 5–10)	3	78,451	178,560
ense	16a Professi	onal fundraising fees (Part I	X, column (A), lii	ne 11e)				
Expe	b Total fun	ndraising expenses (Part IX,	column (D), line	25) 🕨	3,449			
ώ	17 Other ex	penses (Part IX, column (A)		91,298	93,782			
7011	18 Total exp	penses Add lines 13-17 (m	ust equal Part IX	(, column (A), line 25)	5	69,749	272,342
	19 Revenue	e less expenses Subtract lin	ie 18 from line 1	<u>2</u>			1,184	210,913
∫ rts or inces	20 Total and	sets (Part X, line 16)				Beginning of	72,735	End of Year 785,006
Asset Balar		bilities (Part X, line 16)					3,626	1,458
		ets or fund balances Subtra	ct line 21 from li	ne 20		5	69,109	783,548
		ignature Block					- /	
<u>۔۔۔۔</u> Un ا	der penalties of	perjury, I declare that I have exa	mined this return, ii	ncluding accompanying	schedules and state	ments, and to the bes	t of my knowled	ge and belief, it is
💆 tru	e, correct, and c	omplete Declaration of preparer					•	· · · · · · · · · · · · · · · · · · ·
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Marant O	, Kinn	_1			5/6	5/11
OSCANNED SIGNED SHEET	re L	Signature of officer (MICHAEL O.	KIMSE	Y, DECU	TIVE DI	RETOR	Date	
		Type or print name and title	· · · · · · · · · · · · · · · · · · ·			т	 	
P-:-	. I -	pe preparer's name		Preparer's signature	0.4	Date	l l	If PTIN
Paid	22505	Golz, CPA		Mona Golz, CPA	Nonasto	105/	T -	ployed P00658670
-	Parer Firm's r		ER & ASSO		.Cl	}	Firm's EIN F	58-1980385
USE	Only	3 07 3 3 70 7		PLACE, BLD	j. #12 `	-	 	770-640 6404
		address - ATLANTA	- T	0350			Phone no	770-640-6400
May		ss this return with the prepa						X Yes N

im 990 (2010) RESOURCE SERVICE MINISTRIES, INC. 58-1528643	Page 2
Part III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	$\overline{\mathbf{x}}$
1 Briefly describe the organization's mission	
WEATHERIZATION OF LOW INCOME HOUSING	
·	
2 Did the organization undertake any significant program services during the year which were not listed on the	
prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O 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	
a (Code) (Expenses \$ 137,176 including grants of \$) (Revenue \$	100,000
WEATHERIZED LOW INCOME HOMES THRU THE GA POWER WEATHERIZATION PRO	•
•	
b (Code) (Expenses \$ 90,710 including grants of \$) (Revenue \$ REPAIR AND/OR REPLACEMENT OF HEATERS IN HOMES OF THE LOW INCOME FINIUM THRU ATLANTA GAS LIGHT PROGRAM.	225,000 ELDERLY
Ic (Code) (Expenses \$ 4,553 including grants of \$) (Revenue \$ SUMMER YOUTH TRAINING PROGRAM	
Id Other program services (Describe in Schedule O)	
(Expenses \$ 1,282 including grants of \$) (Revenue \$ 4e Total program service expenses ▶ 233,721	
A	Form 990 (201

Form 990 (2010) RESOURCE SERVICE MINISTRIES, INC. 58-1528643 Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions) 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 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 98-197 If "Yes," complete Schedule C, X 5 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," X complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III 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," X complete Schedule D. Part IV 9 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-X endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b 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 11c 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 X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D. Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X 15

organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV

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

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)

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

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) X

X

X

X

X

16

17

18

19

20a

20b

Part IV Checklist of Required Schedules (continued)

	The Chief of Required Concadies (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? If "Yes," complete Schedule I, Parts I and II			21		<u> </u>
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? If "Yes," complete Schedule I, Parts I and III		ļ	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			i		
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		<u> </u>
24a	5					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			_		v
	through 24d and complete Schedule K If "No," go to line 25		}	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		}	24b	$\overline{}$	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			24.		
	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24c	-	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			24d		
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		1			<u> </u>
•	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I		İ	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? If "Yes," complete Schedule L, Part II			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?				1	
	If "Yes," complete Schedule L, Part III			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)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				ļ	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					
	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					x
	complete Schedule N, Part II			32_	-	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			JJ		21
34	IV, and V, line 1			34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a					
u	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
-	related organization? If "Yes," complete Schedule R, Part V, line 2			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? If "Yes," complete Schedule R,					
	Part VI			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	

	organizations. Did the supporting organization, or a donor advised fund maintained by
	organization, have excess business holdings at any time during the year?
9	Sponsoring organizations maintaining donor advised funds.
а	Did the organization make any taxable distributions under section 4966?
b	Did the organization make a distribution to a donor, donor advisor, or related person?
Λ	Section 501(c)(7) organizations Enter

	1,1,7
а	Initiation fees and capital contributions included on Part VIII, line 12
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
1	Section 501(c)(12) organizations. Enter
2	Gross income from members or shareholders

٠.	Costing 4047(a)(4) non-exempt charitable trusts. In the exemption filing Form 000
	against amounts due or received from them)
b	Gross income from other sources (Do not net amounts due or paid to other sources
а	Gross income from members or shareholders

12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	
а	Is the organization licensed to issue qualified health plans in more than one state?	
	Note. See the instructions for additional information the organization must report on Schedule O	
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	13b

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
Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

X

9a 9b

12a

13a

14a

14b

10a 10b

11a

13b 13c

C

Form	990 (2010) RESOURCE SERVICE MINISTRIES, INC. 58-1528643		Р	age 6
	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b bel	ow, an	d for	a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s in Sc	hedu	ıle
	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8	7]		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	7 /		
	any other officer, director, trustee, or key employee?	2		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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	-		
	of the governing body?	7a		x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.5		-
·	the year by the following			
а	The governing body?	8a	x	İ
b		8b	X	
9	Each committee with authority to act on behalf of the governing body?	OD		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	,		x
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	T Cod		
Sec	tion b. Policies (This Section b requests information about policies not required by the internal Revent	e Cou		
40-	Door the armanization have level shorters branches or officers?	40-	Yes	No X
10a	Does the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such	40.		
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		├
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	X	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	!		•
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		l	
	rise to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	<u> </u>	X
13	Does the organization have a written whistleblower policy?	13	ļ	X
14	Does the organization have a written document retention and destruction policy?	14	ļ	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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	1		
	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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ GA			
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 X Another's website X 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 ► Michael Kimsey 751 Rice Street NW			
A	•-3	4-35	2-5	440
				<u> </u>

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Diiii 990 (2010)	KESOUKCE	SEKATCE	MINIDIKIES.	INC.

58-1528643

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See 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 orga	anization nor an	y rela	ted	orga	niza	tions	con	pensated any current offic	er, director, or trustee.	
(A) Name and Title	(B) Average hours per			chec		that a		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JEFF HICKS										
BOARD CHAIR	2.00	X	<u> </u>			ļ		0	0	0
(2) EUGENE D. SCOTT				1						
VICE CHAIR	3.00	X	ļ	ļ	<u> </u>	ļ		0	0	0
(3) CHARLES V LECRAY		1						_		_
TREASURER	1.00	X						0	0	0
(4) GLADYS B MITCHEI										
SECRETARY	2.00	X		L				0	0	0
(5) RONALD MOORE					ļ					
CHAPLIN	3.00	X						0	0	0
(6) DAVID CALDWELL]									
FINANCE COMMITTEE	1.00	X						0	0	0
(7) GREG K WILLIAMS										
INFORMATION TECHNOLO	1.00	X						0	0	0
(8) GREG WADE										
FINANCE COMMITTEE	1.00	X	l					0	0	0
(9) MICHAEL KIMSEY				Γ						
EXEC DIR	40.00	1	ļ	X		1		73,342	0	0
(10)										
(11)										
(12)				-						
(13)		 			<u> </u>					
(14)				\vdash	 					
(15)		T	_		T				,	
(16)		1			 	-				
	<u> </u>		<u> </u>		1		1		l	

a	rt VII` Şection A. Officer (A)		stees	s, Ke	y En		yees	, and	Highest Compensated (D)	(E)	(F			
Name and Title		(B) Average hours per week (describe hours for related organizations in Schedule O)	or director			k all t	Highest compensated employee	Pormer	Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estim amou oth comper from organi and re	Estimated amount of other compensation from the organization and related organizations		
7)								-						
8) .														
9)													_	
(0)														
1)														
2)														
3)														
4)														
5)														
6)														
(7)														
(8)														
	Sub-total	•						>	73,342					
	Total from continuation sh Total (add lines 1b and 1c)		Section	on A				>	73,342					
2	Total number of individuals reportable compensation fro				thos	e lis	ted a	bove	e) who received more than	s \$100,000 in				
3	Did the organization list any				truste	ee. k	ev ei	nolon	vee, or highest compensa	ited		Yes	Т	
4	employee on line 1a? If "Yes For any individual listed on l organization and related org	s," complete Sche ine 1a, is the sum	dule of re	J for	r suc able	h ind	dividu ipens	ial satior	n and other compensation	from the	3		2	
5	individual Did any person listed on line									r ındıvıdual	5			
Sec	for services rendered to the ction B. Independent Contra	ctors										<u> </u>		
1	Complete this table for your compensation from the organization		oens:	ated	ınde	pend	lent o	contra						
	Name a	(A) and business address								(B) ption of services		(C) Compens	ation	
												-		
								ļ						
								<u> </u>						
		-1		_										
								_	se listed above) who					

Pa	rt V	III Staten	<u>nent of Reve</u>	nue						
	•	•				`	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
হয়	1a	Federated can	กกลเดกร	1a				Tevende		312, 313, 01 314
E I		Membership d		1b						
PE I		Fundraising ev		1c					•	
캶		Related organ		1d						
S, E		_								
ion		Government grants	•	1e						
풀	1	All other contribution and similar amounts				401 227				
温	_					481,337 2,041				
등등	g		ns included in lines 1a-	-1f \$	•	2,041	401 227			
-	<u>n</u>	Total. Add line	es 1a-1f			P	481,337		***************************************	***************************************
ğ	٥-					Busn. Code				
اچ	2a									
9	b									
اق		<u> </u>								
ဖွ	d	d				· · · · · ·				
rail	е									
Program Service Revenue Contributions, gifts, grants			am service reve	nue						
<u>~</u>	g	Total. Add line				<u> </u>				
	3		come (including	dıvıden	ds, intere	est,				
		and other similar amounts)			•	2,016	·····		2,016	
	4	Income from I	nvestment of tax	(-exem	ot bond p	roceeds 🕨			· · · · · · · · · · · · · · · · · · ·	
İ	5	Royalties				•				
			(ı) Real		(II) F	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	_d	Net rental inco				•				
	7a	Gross amount from sales of assets	(i) Secuntie:	s	(11)	Other				
		other than inventory	45	, 431						
	ь	Less cost or other								
		basis & sales exps	45,	,529	i					
	С	Gain or (loss)		-98	1					
	d	Net gain or (lo				>	-98	-98		
_	8a	-	om fundraising eve	ents [
nge		(not including \$	-							
Š			reported on line 1c)						
Other Reve		See Part IV, line		'a						
Ę.	b	Less direct ex		ь						
ō			(loss) from fund		events					
Ì			om gaming activitie		2.01.10					
	- Ou	See Part IV, line		a						
1	h	Less direct ex		ь						
1			(loss) from gan		wities	•				
			f inventory, less	r	ivities_					
	IVa	returns and al	-	l l						
				a						
		Less cost of	-	þ						
	<u> </u>		(loss) from sale		entory	Duna Cada				
	4.4		ellaneous Revenue	e		Busn. Code		!		
	11a									
	b									
	C					ļ	<u> </u>			
	d	All other rever				L				
	е	Total. Add line				•			=	
	12	Total revenue	e. See instruction	ns		<u> </u>	483,255	-98	0	2,016

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)

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)								
	not include amounts reported on lines 6b, 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		CAPCINGCO	general expenses	СХРОПОСО				
•	organizations in the U.S. See Part IV, line 21		1						
2	I								
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		Ĺ						
	U.S See Part IV, lines 15 and 16		-						
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
_	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and	<u> </u>							
_	persons described in section 4958(c)(3)(B)	140 761	115 140	05 610					
7	Other salaries and wages	140,761	115,142	25,619					
8	Pension plan contributions (include section 401(k)								
_	and section 403(b) employer contributions)	06 555	06 855						
9	Other employee benefits	26,775	26,775	4 000					
10	Payroll taxes	11,024	9,064	1,960					
11	Fees for services (non-employees)								
а	Management								
b	Legal								
С	Accounting								
d	Lobbying								
е	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other	27,061	25,359	1,702	·				
12	Advertising and promotion								
13	Office expenses	2,152		893	1,259 2,190				
14	Information technology	4,332		2,142	2,190				
15	Royalties								
16	Occupancy	2,137	1,069	1,068					
17	Travel	8,786	8,786						
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	293		293					
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	4,985	3,490	1,495					
23	Insurance	13,935	13,935						
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)								
а	JOB MATERIALS	26,089	26,089						
b	VOLUNTEERS	1,056	1,056						
C	WIDOW'S PRAYER	862	862						
d	SUMMER YOUTH PROGRAM EXP	485	485						
е	SMALL TOOLS	464	464						
f	All other expenses	1,145	1,145						
25		272,342	233,721	35,172	3,449				
	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								
DAA					Form 990 (2010)				

	art X	Balance Sheet	(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest bearing	112,099	1	314,773
	2	Savings and temporary cash investments	102,215	2	754
	3	Pledges and grants receivable, net		3	
	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			
S		employees' beneficiary organizations (see instructions)		6	
ĕ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	1,050	8	1,050
Q	9	Prepaid expenses and deferred charges	72	9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 423,1			
	b	Less accumulated depreciation 10b 72,4			350,776
	11	Investments—publicly traded securities	49,466	11	117,653
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	•
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	572,735	16	785,006
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ā		employees, highest compensated employees, and disqualified persons			
Ë		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	3,626		1,458
	26	Total liabilities. Add lines 17 through 25	3,626	26	1,458
es		Organizations that follow SFAS 117, check here ▶ and complete			
2		lines 27 through 29, and lines 33 and 34.			
픋	27	Unrestricted net assets		27	
0	28	Temporarily restricted net assets		28	
P	29	Permanently restricted net assets		29	
교	1	Organizations that do not follow SFAS 117, check here ▶ 🗓 and			
ō	1	complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
še	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	569,109	32	783,548
et	33	Total net assets or fund balances	569,109		783,548
Z	34	Total liabilities and net assets/fund balances	572,735	34	785,006

Form **990** (2010)

om	990 (2010) RESOURCE SERVICE MINISTRIES, INC. 58-1528643				Pag	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any guestion in this Part XI					
_		1 1				
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u> 255</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				342
3	Revenue less expenses Subtract line 2 from line 1	3				913 109
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4					
5	5 Other changes in net assets or fund balances (explain in Schedule O) 5					<u>526</u>
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	1 1				
	column (B))	6		<u>78</u>	3,	<u>548</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					\Box
					Yes	No
1	Accounting method used to prepare the Form 990. X 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?		2	la 📗		X
	Were the organization's financial statements audited by an independent accountant?		2	!b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		1 2	c l		
	If the organization changed either its oversight process or selection process during the tax year, explain in			寸		
	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?		3	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			Т		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	зь	1	

SCHEDULE A (Form 990 or 990-EZ)

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.

2010

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

RESOURCE SERVICE MINISTRIES, INC.

Employer identification number 58-1528643

Pi	art i	Reaso	on for Public Charity	<u>Status (All organizations</u>	<u>must c</u>	omplet	<u>e this j</u>	part.) S	See in	struct	tions.		
Γhe	orga	nızatıon is not	a private foundation because	e it is (For lines 1 through 11, o	check only	one box)						
1		A church, cor	vention of churches, or asso	ociation of churches described	in section	170(b)(1)(A)(i).						
2	П	A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
3	П	A hospital or	a cooperative hospital service	e organization described in sec	ction 170	b)(1)(A)(i	ii).						
4	\Box	A medical res	search organization operated	d in conjunction with a hospital o	described	in section	n 170(b)	(1)(A)(ii	i). Ente	r the ho	ospital's name	∍,	
		city, and state	•	•					•		•		
5	\Box	An organizati	on operated for the benefit o	of a college or university owned	or operate	ed by a go	overnme	ntal uni	descri	bed in			
		section 170(l	b)(1)(A)(iv). (Complete Part	II)	•								
6		•		overnmental unit described in s	ection 17	0(b)(1)(A))(v).						
7	X			substantial part of its support fro				rom the	genera	oldua I	;		
	_		section 170(b)(1)(A)(vi). (Co		Ū				•	•			
8	\Box			70(b)(1)(A)(vi). (Complete Part	II)								
9	П	•) more than 33 1/3% of its supp	•	contribution	ons, mei	mbershi	p fees.	and gro	oss		
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its											
				id unrelated business taxable ir									
		acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)											
10	П			exclusively to test for public safe									
11	П	_	-	exclusively for the benefit of, to	-				out the	•			
		purposes of o	ne or more publicly support	ed organizations described in s	ection 509	a)(1) or	section	509(a)(2) See	section	1		
		509(a)(3). Ch	eck the box that describes the	he type of supporting organizati	on and co	mplete lir	nes 11e	through	11h				
	a Type I b Type II c Type III–Functionally integrated d Type III–Other												
е	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	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II, o	or Type	III suppo	orting				
		organization,	check this box										
g		Since August	17, 2006, has the organizat	tion accepted any gift or contrib	ution from	n any of th	ne						
		following per	sons?										
		(i) A persor	who directly or indirectly co	entrols, either alone or together	with perso	ons descr	ıbed ın (ម) and				Yes	No
		(III) belov	v, the governing body of the	supported organization?							11g(i)	<u> </u>	ļ
		(ii) A family	member of a person describ	ped in (i) above?							11g(ii	Ц	↓
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(ii	<u>i)</u>	<u> </u>
h		Provide the f	ollowing information about the	ne supported organization(s)	,								
(1)		e of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the		nount of	
	org	anization		(described on lines 1–9 above or IRC section		sted in your document?		nzation in of your	organızat (i) organı	zed in the		port	
				(see instructions))	ļ -	1		port?	†	S ?	ļ		
					Yes	No	Yes	No	Yes	No			
(A)					1								
(D)					+	-							
(B)								1					
(C)									- 				
,													
(D)								ļ					
(E)				=- ***	 								
(E)						<u></u>							
Tota	al				1	I	l	L	l		L		

Schedule A (Form 990 or 990-EZ) 2010 RESOURCE SERVICE MINISTRIES, INC. 58-1528643

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.)

<u>Sec</u>	tion A. Public Support		_						
Caler	ndar 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 any "unusual grants")	777,913	412,485	665,056	569,259	481,337	2,906,050		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	777,913	412,485	665,056	569,259	481,337	2,906,050		
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)						42,070		
<u>6</u> Sec	Public support. Subtract line 5 from line 4 tion B. Total Support	<u> </u>		_ 1			2,863,980		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4	777,913	412,485		569,259	481,337	2,906,050		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,193	9,853	2,997	3,369	2,016	40,428		
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						2,946,478		
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, for	ırth, or fifth tax yea	r as a section 501	(c)(3)	_		
	organization, check this box and stop here		·····				<u> </u>		
Sec	tion C. Computation of Public Su								
14	Public support percentage for 2010 (line 6	•	•	n (f))		14	97.20%		
15	Public support percentage from 2009 Scho					<u> 15 </u>	98.55%		
16a	33 1/3% support test—2010. If the organi				3 1/3% or more, cl	heck this	▶ 😎		
	box and stop here. The organization quali						► X		
b	33 1/3% support test—2009. If the organi				5 is 33 1/3% or mo	ore,	▶ □		
4-	check this box and stop here. The organiz				401	44			
17a		-							
	10% or more, and if the organization meet Part IV how the organization meets the "fa organization				-		▶ □		
b	10%-facts-and-circumstances test—200	9. If the organization	on did not check a	box on line 13, 16	a. 16b. or 17a. and	d line	٠ ـــ		
-	15 is 10% or more, and if the organization	-							
	Explain in Part IV how the organization me								
	supported organization			3	,	-	▶ □		
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						▶ 🗌		
									

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.)

Sec	tion A. Public Support						
	ndar 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 any "unusual grants")	(5) = 55	(2) 2001	(0) 2000	(4) 2000	(0)2010	(1) 10(0)
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
500	line 6)	<u>i</u>			Ĭ	LL	
	tion B. Total Support ndar year (or fiscal year beginning in) ▶	(a) 2006	(5) 2007	(-) 2000	(4) 2000	(-) 2010	/A Total
9	Amounts from line 6	(a) 2000	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
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						
С	Add lines 10a and 10b		 	<u> </u>	 	ļ	
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)	L				<u> </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	▶ [
Sec	tion C. Computation of Public Su		itage				
15	Public support percentage for 2010 (line 8			nn (f))		15	%
16	Public support percentage from 2009 Sch	• • •	•	····		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2010 (I			3, column (f))		17	%
18	Investment income percentage from 2009		•			18	%
19a	33 1/3% support tests—2010. If the organ			e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this b						▶ [
b	33 1/3% support tests—2009. If the organ						
	line 18 is not more than 33 1/3%, check the	ns box and stop h	ere. The organiza	tion qualifies as a j	oublicly supported	organization	▶ [
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruc	ions	▶ [

Schedule A (Form 990 or 990-EZ) 2010 RESOURCE SERVICE MINISTRIES, INC. 58-1528643

28643 Page 4

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).

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, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name	of the organization		Employe	r identification number		
_RE	SOURCE SERVICE MINISTRIES, INC.		58-1	58-1528643		
Pa	organizations Maintaining Donor Advised Fur organization answered "Yes" to Form 990, Part	nds or Other Similar Funds or A IV, line 6.	Account	s. Complete if the		
		(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	t the assets held in donor advised				
	funds are the organization's property, subject to the organization's excl	usive 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	or advisor, or for any other purpose				
	conferring impermissible private benefit?			Yes No		
<u>Pa</u>	rt II Conservation Easements. Complete if the orga	anization answered "Yes" to For	<u>m 990, l</u>	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 im	-			
	Protection of natural habitat	Preservation of a certified histori	c structure	•		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conse	ervation			
	easement on the last day of the tax year.					
				Held at the End of the Tax Year		
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic structure incl	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, ex	tinguished, or terminated by the organiza	ition during	the .		
_	tax year ▶					
4	Number of states where property subject to conservation easement is I					
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of		☐ Yes ☐ No		
	violations, and enforcement of the conservation easements it holds?	one concentation accoments during the		☐ 162 ☐ 140		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	cing conservation easements during the y	rear			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	consequation easements during the year				
•	S	conservation easements during the year				
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(R)				
·	(i) and section 170(h)(4)(B)(ii)?	and requirements of section 17 o(n)(-)(b)		☐ Yes ☐ No		
9	In Part XIV, describe how the organization reports conservation easem	ents in its revenue and expense stateme	nt. and			
•	balance sheet, and include, if applicable, the text of the footnote to the	·		the		
	organization's accounting for conservation easements					
Pa	rt III Organizations Maintaining Collections of Art,		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), n					
	works of art, historical treasures, or other similar assets held for public	· · · · · · · · · · · · · · · · · · ·				
	public service, provide, in Part XIV, the text of the footnote to its finance					
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	-				
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance 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		ovide the			
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items		. •		
	Revenues included in Form 990, Part VIII, line 1			· \$		
	Assets included in Form 990, Part X aperwork Reduction Act Notice, see the Instructions for Form 990.			्र Schedule D (Form 990) 2010		

		SERVICE MINI		INC.	<u>58-15286</u>		Pa	age 2
Pa	at III Organizations Maintaining	Collections of Art	<u>, Historical</u>	Treasures,	or Other Simil	ar Asset	s (continued)	
3	Using the organization's acquisition, accession collection items (check all that apply)							
а	Public exhibition	d Loai	n or exchange p	orograms				
b	Scholarly research	e Othe						
С	Preservation for future generations		-					
4	Provide a description of the organization's colle	ections and explain how	v they further th	ne organization'	s exempt purpose :	ın Part		
	XIV.	octions and explain not	w they relation to	io organization	o exempt purpose	mi r uit		
5	During the year, did the organization solicit or	receive donations of an	t historical trea	sures or other	sımılar			
-	assets to be sold to raise funds rather than to		•	•			Yes	No
Pa	et IV Escrow and Custodial Arra					to Form		
	line 9, or reported an amour				movered 100	to i oiiii	000, 1 ait 14,	
	Is the organization an agent, trustee, custodial		<u> </u>		te not			
	included on Form 990, Part X?	Tor other intermediary	ioi continuation	s of other asser	15 1101			No
h	•	nd complete the follow	na tabla				∐ Yes ∐	No
U	If "Yes," explain the arrangement in Part XIV a	na complete the follow	ing table		ſ	$\overline{}$	Amazumi	
_	Decimaling holonor				}		Amount	
	Beginning balance				}	1c		
a	Additions during the year				}	_1d		
e	Distributions during the year				-	1e		
Ţ	Ending balance				Ļ	1f		
	Did the organization include an amount on For	m 990, Part X, line 21?	•				∐ Yes ∐	No
	If "Yes," explain the arrangement in Part XIV							
Ра	rt V Endowment Funds. Comple							
		(a) Current year	(b) Prior ye	ear (c) Tw	o years back (d) T	hree years ba	ck (e) Four years t	back_
1a	Beginning of year balance		····					
b	Contributions							
С	Net investment earnings, gains, and				1			
	losses							
d	Grants or scholarships					~~~~~		
е	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	- -					
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ▶ %							
С	Term endowment ▶ %							
3a	Are there endowment funds not in the possess	sion of the organization	that are held a	nd administered	d for the			
	organization by	-					Yes	No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required on So	chedule R?				3b	
4	Describe in Part XIV the intended uses of the	•						
Pa	rt VI Land, Buildings, and Equip			line 10.				
	Description of investment	(a) Cost or other basis		or other basis	(c) Accumulate	ed	(d) Book value	
		(investment)		other)	depreciation		. ,	
1a [*]	Land			75,000			75,0	000
	Buildings			231,708	20	,021	211,6	
	Leasehold improvements			,				
	Equipment		<u> </u>	24,572	Λ	, 699	19,8	373
	Other			91,902		, 686	44,2	
	. Add lines 1a through 1e (Column (d) must eq	ual Form 900 Part Y	column (B) Jaco			, 555	350,7	
·val	. Add mes ra unough re (Column (d) must eq	uari onni 330, Fall A, (column (B), line	10(0/)	.			, , 0

Schedule D (Form 990) 2010 RESOURCE SERVICE MINIS		58-1528643	Page 3
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	
(1) Financial derivatives	· · · · · · · · · · · · · · · · · · ·		
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			·
(D)	-		
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 99	0, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description	====	(b) Book value
(1)			
(2)			
_(3)			
(4)			
(5)			
(6)			······································
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		_	
Part X Other Liabilities. See Form 990, Part X, line 25			·····
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	070		
(2) HOME DEPOT CREDIT SERVICES	979		
(3) CREDIT CARD PAYABLE	479		
(4)			
(5)			
(6)			
(8)	-		
(9)			
(10)			
(11)	4 4 5 4		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,458		
2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to	the organization's financia	al statements that reports the	
organization's liability for uncertain tax positions under FIN 48 (ASC 740)			

	dule D (Form 990) 2010 RESOURCE SERVICE MINISTRIES,	INC.	58-152864		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	<u>Audited</u>	Financial Statem	ents	
1	Tôtal revenue (Form 990, Part VIII, column (A), line 12)			1_	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	<u> </u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	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	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents With	n Expenses per F	Retur	'n
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1			
а	Donated services and use of facilities	2a	· · · · · · · · · · · · · · · · · · ·		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	f i		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	···		
b	Other (Describe in Part XIV)	4b	····-		
	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pa	rt 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 XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2010 RESOURCE SERVICE MINISTRIES, INC. 58-1528643

Part XIV Supplemental Information (continued)

Page 5

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

RESOURCE SERVICE MINISTRIES, INC.

Employer identification number 58-1528643

Form 990, Part III, Line 4d - All Other Achievements WIDOWS PRAYER GROUP EXPENSES AND MISSION PROJECTS.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Executive director reviews the Form 990 and then gives it to the Financial Member of the board for review before submitting to full or executive board for approval.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The governing instruments are available upon request.

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709 (Rev January 2011) Department of the Treasury File a separate application for each return. Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nongrofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns **Employer identification number** Name of exempt organization Type or print 58-1528643 RESOURCE SERVICE MINISTRIES, INC. File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions filing your 751 RICE STREET NW return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions GA 30318-8017 **ATLANTA** Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Code Is For Form 990 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 08 09 03 Form 4720 Form 990-EZ 10 Form 990-PF 04 Form 5227 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 06 Form 8870 12 Form 990-T (trust other than above) Michael Kimsey 751 Rice Street NW 30318 The books are in the care of ▶ Atlanta GA Telephone No ▶ 404-352-5440 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/11, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar vear \blacktriangleright X tax year beginning 07/01/10, and ending 12/31/10If this tax year entered in line 1 is for less than 12 months, check reason Initial return |X| Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

(Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS

If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

payment instructions

nonrefundable credits. See instructions

За

3b