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- 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

1 20

OMB No. 1545-0047

Open to Public Inspection

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.

4	For the	2011 cale	ndar year, or tax y	ear beginning		, 20 ⁻	11, and e	nding			, 20					
В	Check if a	applicable:	C Name of organizati	on Kingdom	Resources					D Empl	loyer identification	number				
	Address of		Doing Business As							74 2884759						
$\vec{\neg}$	Name cha		Number and street		E Telephone number											
\exists	Initial retu	-	1670 FM 1516 Sou	uth		·	ł			· ·	210-648-4900					
\exists	Terminate		City or town, state	 	ZIP + 4											
₹			San Antonio, TX	-						G Gmcs	e receipte \$	533,006				
╡	Amended				Stoyen D She	lin					s receipts \$					
لسا	Application	n pending	F Name and address			nin					urn for affiliates? 🔲 \Upsilon					
			1670 FM 1516 Sou			_					sincluded? LY					
	Tax-exem	pt status.	✓ 501(c)(3)	<u> </u>	() ◀ (insert no)	4947(a)(1)	or 52	27	lf "N	lo," attac	h a list. (see instruct	ons)				
J	Website:	► ww	w.kingdomresour	ces.us					H(c) Group	exempt	tion number 🕨					
K	Form of or	rganization:	Corporation Tr	ust 🗌 Associ	ation ☐ Other ►		L Year of fo	rmation	1998	M Sta	ate of legal domicile	. TX				
P	art I	Summ	ary					•			•					
	1	Briefly de	escribe the organi	ization's miss	sion or most signif	icant activit	ies: To	collec	t and redi	stribute	e "Gift in Kind"					
					and needy and to cl											
8					dults to serve othe											
Activities & Governance			r possible.	one young c			, a.o. poo		locuy. IC	P. O 1. C						
<u>6</u>			-							050/						
Š				_	discontinued its of					1	1					
æ			_	_	erning body (Part \					_		4				
es	4	Number	of independent v	oting membe	rs of the governing	g body (Par	t VI, line	1b) .		4		2				
₹	5	Total nur	nber of individual	ls employed i	n calendar year 20	011 (Part V,	line 2a)			5	;	3				
듕	6	Total nur	nber of volunteer	s (estimate if	necessary)					6	;	260				
ď					Part VIII, column (78	a					
	1				from Form 990-T		• •		• • •	7t						
	-	iver uine	ialeu Dusilless la	Aable IIICOIIIC	1101111 01111 330-1	, 1116 54 .	• •	` 	Prior Ye		Current	Voor				
				(D - +) (III 1	41.1			\vdash			+					
9	1	Contributions and grants (Part VIII, line 1h)								1,318,29	- 	530,354				
ᅙ	1	-		•	Ψ,			· -		57	2,500					
Revenue	10	Inves <u>tme</u>	ent income (Part V	/III, column (/	A), lines 3, 4, and 7	'd)				25	51	152				
Œ	11	Other revenue (Part VIII) column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						-		15	50					
					must equal Part VII				1,319,269		69	533,006				
			 		IX, column (A), line					1,358,984		511,852				
	14	Danasia	Lord the section	ABAS (Dee)	V column (A) line	.o., .a\	• •	·		.,000,00		011,002				
			hits paid to bij foj ကိုကျော်ခွဲနဲ့ (Pari IX, column (A), line 4) ies, other compensation, employee benefits (Part IX, column (A), lines 5–10) ssional;fundraising;fees (Part IX, column (A), line 11e)							0.50		7027				
98	15	Salaries,								9,58	09	7837				
SE SE								·								
Expenses					lumn (D), line 25)				<u> </u>							
ш	17	Other ex	penses (Part IX, c	column (A), lii	nes 11a-11d, 11f-	24e)		· L_		99,73	39	80,578				
	18	Total exp	oenses. Add lines	13-17 (must	equal Part IX, col	umn (A), lin	e 25)	.		1,468,31	12	600,267				
	19	Revenue	less expenses. S	Subtract line	18 from line 12 .			. [(149,04	3)	(67,261)				
- g			•						inning of Ci	urrent Ye	ar End of	/ear				
sets or	20	Total acc	sets (Part X, line 1	6)					· · · · · · · · · · · · · · · · · · ·	479,05	59	407,155				
<u>8</u> 2	20						• •	. ⊢		<u>_</u>		148,479				
Net Ass Fund Bal	21		oilities (Part X, line	•				. ├─		153,12						
				es. Subtract	line 21 from line 2	<u> </u>	<u> </u>	<u> </u>		325,93	37	258,676				
	art II		ture Block													
Ur	nder penal	ties of perju	iry declare that I have	e examined this	return, including accor	npanying sche	dules and	stateme	nts, and to	the best o	of my knowledge a	nd belief, it is				
שנ	ie, correct	, and comp	ete Declaration of pro	eparer (other tha	n officer) is based on al	- Information o	which pre	:parer na	as any know	leage.						
		 														
Sig	gn	Sign	eture of officer						Da	ate	1 1					
He	ere		STEVE N	K. 5	40614					7	1/28/1	2				
ļ		Тур	e or print name and tit								•					
		Print/Ty	pe preparer's name	· 	Preparer's signature			Date			PTIN					
•	aid							Į		Chec self-e	ck if employed					
	epare										· · · · · · · · · · · · · · · · · · ·					
U	se Only									n's EIN I	<u> </u>					
			address ►	41	ahawa aha ior				Ph	one no.						
					shown above? (se	e instruction	ons) .	• •	· · · ·			es No				
Fo	r Paperw	rork Redu	iction Act Notice,	see the separ	ate instructions.		(Cat. No.	11282Y		Form	n 990 (2011)				
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	Check if Schedule O contains a response to any question in this Part III	<u>. Ц</u>
1	Briefly describe the organization's mission:	
	to collect and redistribute "Gift in Kind" donations to agencies serving the poor and needy and to churches for outreach in need	ty
	neighborhoods. To teach and train youth to serve others especially the poor and needy. To provide disaster relief whenever	
	possible.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	J 140
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
3		-
	ies E	∐ No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	red by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amo	unt of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 70,718 including grants of \$ 487,183) (Revenue \$	
-ra		,
	Distribution of "Gift in Kind" supplies to other agencies 55 agencies served including 3 food banks, 5 drug and alcohol rehab	
	programs, 7 rural ministries, 11 youth ministries, 5 Mexico border ministries, 14 church outreaches, and 10 inner city and	
	homeless providers.	

4b	(Code:) (Expenses \$ 8,857 including grants of \$ 22,822) (Revenue \$	<u> </u>
	Outreach ministry planned and fulfilled by Kingdom Resources staff. This includes Bag A Blessing events for door to door	,
	distribution of bags of groceries in needy neighborhoods. Distributions to needy families and individuals at our warehouse.	
	uisanbudon or bags or grocenes in needy neighborhoods. Distributions to needy rainines and individuals at our wateriouse.	
4c	(Code:) (Expenses \$ 8,840 including grants of \$ 1,847) (Revenue \$ 2,500)
	Youth activities at our facility. Camps for youth to perform community service and learn how to serve one another and the poor	
	Monthly Fire House meetings for teens where we provide games, activities, music, and a meal for 40-60 kids 10-17.	
	Other present continue (Decembe in Cabadula O.)	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 600,267	

Checklist of Required Schedules

b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	L	(2011)
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
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	16		✓
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	15		✓_
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
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	12b		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		<u></u>
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		<u>√</u> √
ď	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
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		· ·
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		-
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	√	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>·</u>
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	9		√
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
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	7		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
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	5		√
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	✓	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
			Yes	No

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	√	
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	22	√	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		√
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		1
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		1
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? If "Yes," complete Schedule L, Part I	25a		1
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? If "Yes," complete Schedule L, Part I	25b		1
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		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
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? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	✓	
04	conservation contributions? If "Yes," complete Schedule M	30		/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
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		1
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		✓
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	1	
		Fon	₂ 990	(2011

orm 99	0 (2011)		F	Page 5
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
4-	5		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a -0-			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	}		
С	reportable gaming (gambling) winnings to prize winners?	4-		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-	•	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			}
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_	✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a		/
b	gifts were not tax deductible?	66		
7	Organizations that may receive deductible contributions under section 170(c).	6b		
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?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		/
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
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	8		
9	organization, have excess business holdings at any time during the year?	°		-
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	·	
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	l		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b]		
11	Section 501(c)(12) organizations. Enter:]		ļ
а	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them.)	ļ	 	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ł	l	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-	<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	-
ь	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which		1	
U	the organization is licensed to issue qualified health plans	[
_	Enter the amount of reserves on hand	1	ł	1

14a Did the organization receive any payments for indoor tanning services during the tax year? .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee ins	for a structi	ions.
Secti	on A. Governing Body and Management	,	Yes	No
	5.1. The second control of the common hadrest the and of the towns		Tes	NO
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	1	
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6	<u> </u>	✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<u> </u>	✓_
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	├─
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Ĺ.,	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.) Yes	
40	Diddle and the boundary brooks on officers	100	105	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		├─
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	Ļ	↓ ✓
14 15	Did the organization have a written document retention and destruction policy?	14	/	
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u></u>
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Steven R. Sholin 1670 FM 1516 South San Antonio, TX 78263	of the	9	

•			
Form	990	(201	11

Page 7

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

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 organization nor	any related	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
				(0)					
(A)	(B) Position (do not check more than one							(D)	(E)	(F)
Name and Title	Average							Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)						compensation	compensation from	
	week (describe	익물	2	Q	~	౸표	77	from the	related organizations	other compensation
	hours for	물충	at to	Officer	y er	ple	Former	organization	(W-2/1099-MISC)	from the
	related	용률	ğ	7	뒫	st cc	1 =	(W-2/1099-MISC)		organization
	organizations in Schedule	Individual trustee or director	altr		Key employee	ъщр				and related organizations
	O)	8	Institutional trustee		٦	ens				, i
			ĕ			Highest compensated employee				
(1) Edward C Taylor										
Director	2	1							į	
(2) Steven R. Sholin		 					-			
President	40			1				2516		
(3) Carla Y. Sholin	1			Ė						
Vice-President	40			1				2918		
(4) Jacob A. Aranda										
Director	40	1						•		
(5)										
(6)										
(7)				-						
(8)										
(9)										
(10)										
(11)		-								
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(do n box, office or directo	ot ch	Pos leck s pe	tion more	than of the state	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fror related organizations (W-2/1099-MISC)	n	Estir amo ot compe fron organ	n the ization elated	1
(15)				•			ĕ			-	-	•		
(16)		<u> </u>				ļ	,				+	 -		
(17)											-			
		 									-			
						_	ļ <u>.</u>				_			
(19)														
(20)														
(21)												•		
(22)											-		. = .:	
(23)											╁			-
(24)					_						-			
(25)				-	_						+-			
	Cub Asad							L	5424		-			
1b c	Sub-total	VII, Section	n A											
d	Total (add lines 1b and 1c)							e) w	ho received m	 ore than \$100,0) 000 o	f		
	reportable compensation from the organ	zation > 0											Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete	_						emp	oloyee, or high	est compensa	ted	3		
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio					<u>.</u>	, 5 4	1
	organization and related organizations individual	greater th	an \$' 	150,	,000)?	f "Ye 	s,"	complete Sch	nedule J for s	uch	4		1
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ	lual	5		1
Section	on B. Independent Contractors			-										<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	iress							(B) Description of s	ervices	Cc	(C) impens	ation	
							-	L						
2	Total number of independent contractor							o th	nose listed ab	ove) who				
	received more than \$100,000 of compen	sation from	the c	rga	niza	tion	P		0			For	. 990	(2011

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
ts s	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
ا ق ت	С	Fundraising events 1c					
# '#	d	Related organizations 1d					
3, E	e	Government grants (contributions) 1e					
Sign	f	All other contributions, gifts, grants,					
P G		and similar amounts not included above 11	530,354				
풀百	g	Noncash contributions included in lines 1a-1f: \$	422,623				1
S E	h	Total. Add lines 1a-1f		530,354			1
9			Business Code				
e E	2a	CAMP FEES	721214	2500	2500	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
é	b						
.8	C						
<u>و</u>	d				····		
SE	e					• •	
<u> </u>	f	All other program service revenue.					
Program Service Revenue	g	Total. Add lines 2a–2f		2500			<u> </u>
\equiv	3	Investment income (including divid		2000			
	_	and other similar amounts)		2	2		
	4	Income from investment of tax-exempt be				····	
	5						
		Royalties	(ii) Personal				
	6a	Gross rents					
	ь	Less: rental expenses			1		
	c	Rental income or (loss)	·				
	d	Net rental income or (loss)	▶		··· -		<u> </u>
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	"-	assets other than inventory	2965				
	b	Less: cost or other basis		1			
	_	and sales expenses .	2815	1			
	С	Gain or (loss)	150				
	d	Net gain or (loss)		150	150		
		tion gain or (1000)				 	
пe	8a	Gross income from fundraising		ļ			
enueve		events (not including \$					
₽ Be		of contributions reported on line 1c).		1			
_		See Part IV, line 18 a					
Other	ь	Less: direct expenses b					
O		Net income or (loss) from fundraising	events . ►				
		Gross income from gaming activities.					
		See Part IV, line 19 a		1			
	ь	Less: direct expenses b					
	c	Net income or (loss) from gaming act	ivities ►				
	10a	Gross sales of inventory, less					
		returns and allowances a					
,	ь	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inv	entory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	ь						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d	▶				
	12	Total revenue. See instructions		533,006	2,652		

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 ar	e not
required to complete columns (B), (C), and (D).	- ' ' '	

<u></u>					
	Check if Schedule O contains a respon	se to any question	in this Part IX		<u></u> . 🗆
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9b	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	·		caperses	general expenses	expenses
•	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	489,030	489,030		
2	Grants and other assistance to individuals in]
	the United States. See Part IV, line 22	22,822	22,822		}
3	Grants and other assistance to governments,				
3					
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				1
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	5,435	5,435		
•		3,433	3,433		
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	1,315	1,315		
8	Pension plan accruals and contributions (include		· · · · · · · · · · · · · · · · · · ·		···
•	section 401(k) and 403(b) employer contributions)				
_					
9	Other employee benefits				
10	Payroll taxes	1,087	1,087		
11	Fees for services (non-employees):				
а	Management				
b	Legal				· · · · · · · · · · · · · · · · · · ·
c	Accounting				
-	· · · · · · · · · · · · · · · · · · ·				
d	Lobbying			··-	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				l
g	Other				
12	Advertising and promotion	340	340		
13	Office expenses	3,990	3,990		
14	Information technology	1,455	1,455	· 	<u> </u>
		1,433	1,433		
15	Royalties				
16	Occupancy	13,998	13,998		
17	Travel	18,981	18,981		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
	· · · · · · · · · · · · · · · · · · ·	32	32		
20	Interest	}	32	·	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	29,933	29,933		
23	Insurance				
24	Other expenses. Itemize expenses not covered				
-	above. (List miscellaneous expenses in line 24e. If		Ī		
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)		l		İ
_	, , , , , , , , , , , , , , , , , , , ,	0.674			
a	Food Purchases	9,871	9,871		
b	Non Cash items for Operations	1,978	1,978		<u> </u>
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	600,267	600,267		
26	Joint costs. Complete this line only if the	300,237	300,207		
<0	organization reported in column (B) joint costs				Í
	from a combined educational campaign and				
	fundraising solicitation. Check here if				1
	following SOP 98-2 (ASC 958-720)				1

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	(643)	1	1,497
	2	Savings and temporary cash investments	19,319	2	7,101
	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			
	0	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
80		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	144,788	8	42,971
	9	Prepaid expenses and deferred charges	144,700	9	44,071
	10a	Land, buildings, and equipment: cost or		- +	· · ·
	.04	other basis. Complete Part VI of Schedule D 10a 513193			
	ь	Less: accumulated depreciation 10b 157607	315,595	10c	355,586
	11	Investments—publicly traded securities		11	
	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)	479,059	16	407,155
	17	Accounts payable and accrued expenses		17	
	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	
Ø	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons.			
Ē		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	153,003	23	148,298
	24	Unsecured notes and loans payable to unrelated third parties	119	24	181
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	153,122	26	148,479
		Organizations that follow SFAS 117, check here ▶ ☐ and complete			
90	ł	lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets	- ·	28	
ק	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	325,937	32	258,676
Ę,	33	Total net assets or fund balances	325,937	33	258,676
_	34	Total liabilities and net assets/fund balances	479,059	34	407,155
			<u> </u>		Form 990 (2011)

Form 99	90 (2011)			Pa	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		· · · ·	٠.	
	,				
1	- Total Total Total Total Tall Tall Total Tall Tall Tall Tall Tall Tall Tall T	1			3,006
2	Total expenses (mass equal to a style and	2			0,267
3	The vortice toda experience and a series and	3			,261)
4	the about of faria balances at beginning of your (most equal tall the most of other most of the most o	4		32	5,937
5	Other Changes in the about of the balances (explain in contrast of	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	_			
		6		25	8,676
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	•	• • •		<u> </u>
_	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other		<u> </u>	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explicitly application of the control o	aın i	-		
	Schedule O.	L	'	ļ	!
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		. 2a		1
b	Were the organization's financial statements audited by an independent accountant?		<u> </u>		-
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove				-
·	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, expl				
	Schedule O.		ł		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	wer	e		
	issued on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			ļ	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth i	n		
	the Single Audit Act and OMB Circular A-133?	-	. 3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	dits	3b		<u> </u>
			For	m 990	(2011)

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.

2011

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization
Kingdom Resources

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

The c	organization is not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)				
1	A church, conv	vention of churc	hes, or association of	churches	describe	ed in sec	tion 170(b)(1)(A)(i)).			
2	A school desci	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedi	ule E.)							
3			spital service organiza									
4	_	earch organizatione, city, and state	on operated in conjuncte:	ction with	a hospita	al describ	ed in se	ction 170)(b)(1)(A)(iii)	. Enter	the	
5		on operated for ()(1)(A)(iv). (Com	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	perated	by a gov	vernmental	unit de	scrib	ed in
6 7	An organization	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					ut or from t	he gen	eral p	ublic
8	☐ A community t	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt function ont income and unrelater June 30, 1975. Se	ions-sul lated bus	bject to d siness tax	certain ex xable inc	ceptions ome (les	, and (2) s section	no more t	han 33	1/3%	of its
10 11	An organization	on organized ar one or more pub	operated exclusively od operated exclusive olicly supported organ describes the type of	ely for th	e benefit described	t of, to p	erform t on 509(a	he functi)(1) or se	ions of, or ection 509(a)(2). S		
e	other than fou or section 509 If the organization, organization, or	his box, I certify indation manage (a)(2). ation received a check this box	that the organization ers and other than one written determination.	is not content or more	e publicly the IRS t	lirectly or supporte that it is	indirectled organical	zations d	lescribed in	qualific section	ed pei n 509	rsons 9(a)(1)
g	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•			
	(i) A person v	who directly or	ndirectly controls, eitl								Yes	No
	• •	-	ody of the supported							11g(i)		
			on described in (i) abo							11g(ii)		
		-	a person described in							11g(iii)		
<u>h</u>	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organızat (i) organı	s the tion in col. zed in the S.?		mount o	of
			, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)										-		
(D)												
(E)												

Page 2

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.)
Castian A	Dublic Connect

	on A. Public Support	· ·- ·					
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,021,980	1,574,211	840,192	1,318,293	530,354	5,285,030
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	1,021,980	1,574,211	840,192	1,318,293	530,354	5,285,030
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)						1,449,345
6	Public support. Subtract line 5 from line 4.						3,835,685
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	1,021,980	1,574,211	840,192	1,318,293	530,354	5,285,030
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	492			1	2	495
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.)	134	10,381	1,660	975	2,650	15,800
11	Total support. Add lines 7 through 10	L					5,301,325
12	Gross receipts from related activities, etc					12	3,900
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u> </u>		• • • • •	· · · <u>-</u> L
	on C. Computation of Public Suppor			4			72.4 %
14	Public support percentage for 2011 (line to					15	89.7 %
15	Public support percentage from 2010 Sci 331/3% support test—2011. If the organi						
16a	box and stop here . The organization qua				1 IIII 14 IS 33'.	376 Of HIOTE, C	
L	331/3% support test—2010. If the organization qua				· · · · · · · ·		. ► 🔽
b	check this box and stop here. The organ						or more, . ► □
17a	10%-facts-and-circumstances test —2	·	•	•		a or 16b and	
110	10% or more, and if the organization me						
	Part IV how the organization meets the "I						
	organization						· > □
L	10%-facts-and-circumstances test—2	010 If the error	nization did n	nt chack a bay	on line 12 14	la 16h or 17a	
b	15 is 10% or more, and if the organizar						
	Explain in Part IV how the organization m						
	supported organization				no organizatio	n quannes as a	. ► []
12	Private foundation. If the organization di				or 17h chec	k this boy and	
18	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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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		1		}		
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				-		
_	· · · · · · · · · · · · · · · · · · ·		 		 		
_	Add lines 7a and 7b	 	 				
8	line 6.)		İ				-
Sacti	on B. Total Support			<u> </u>			<u> </u>
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(4) 2007	(5) 2000	(0) 2000	(4) 2010	(0) 2011	(1) 10.0.
10a	Gross income from interest, dividends,	-	1				
	payments received on securities loans, rents,				1		
	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					1	
	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.)	ļ	<u> </u>			ļ	ļ
13	Total support. (Add lines 9, 10c, 11,		1		1	[1
	and 12.)	L	-1-6	- AL: 2 * · ·	500	<u> </u>	- 504(-)(C)
14	First five years. If the Form 990 is for the	-			=		
Conti	organization, check this box and stop he on C. Computation of Public Support			· · · · · ·		• • • •	
<u>3ecu</u> 15	Public support percentage for 2011 (line			3 column (fl)		15	%
16	Public support percentage for 2011 (inter-		•			16	
	on D. Computation of Investment In			· · · · ·			70
17	Investment income percentage for 2011			v line 13 colu	mn (f)	17	%
18	Investment income percentage from 2010			=	* * * *		
19a	331/3% support tests—2011. If the organ						
.30	17 is not more than 331/3%, check this box						
h	331/3% support tests—2010. If the organization	-	_	-		_	_
J	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						

ichedule A (F	Form 990 or 990-EZ) 2011	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	<u> </u>
	instructions).	
Part II Line	e 10 : \$2,500 from camp fees \$150 from sale of assets not inventory	
	·	
	·····	

		·
	······································	
- <i>-</i>		

SCHEDULE D (Form 990)

Supplemental Financial Statements

201

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Kingdom Resources 72 2884759 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) . Aggregate grants from (during year) . . 3 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 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (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 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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. 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: 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: b Assets included in Form 990, Part X .

р	20	_	2
r	au	u.	4

Part										
3	Using the organization's acquisition, collection items (check all that apply):		sion, and ot	her recor	ds, chec	k any of th	e follov	wing that are a	significant use	of its
а	☐ Public exhibition					or exchang				
	☐ Scholarly research			е	☐ Other	r				
C	☐ Preservation for future generations									
4	Provide a description of the organiza XIV.	tion's	collections a	and expla	ain how t	hey further	the org	ganization's exe	empt purpose in	ı Part
5	During the year, did the organization	solici	t or receive	donation	s of art,	historical tr	easure	s, or other sim	ilar	
	assets to be sold to raise funds rather	r than	to be mainta	ined as p	part of the	e organizatı	on's co	ollection? .	· 🗌 Yes 🗌	No
Part	IV Escrow and Custodial Arra	anger	nents. Cor	mplete i	f the org	anization	answe	red "Yes" to F	orm 990, Parl	īV,
	line 9, or reported an amour									
1a	Is the organization an agent, trustee included on Form 990, Part X?] No
b	If "Yes," explain the arrangement in P	art XIV	/ and comple	ete the fo	ollowing t	able:	Γ		Amount	
С	Beginning balance						10	:		
d	Additions during the year						10			
e	Distributions during the year						16	 		
f	Ending balance						11			
2a	Did the organization include an amou								. 🗌 Yes 🗆	No
b	If "Yes," explain the arrangement in P	art XIV	/ .							
Part	V Endowment Funds. Compl	lete if	the organiz	ation ar	swered	"Yes" to F	orm 9	90, Part IV, lir	ne 10.	
		(a)	Current year	(b) Pn	or year	(c) Two year	rs back	(d) Three years ba	ck (e) Four years	back
1a	Beginning of year balance									
b	Contributions	<u> </u>								
С	Net investment earnings, gains, and	}								-
	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 cu	rrent year en	id balanc	e (line 1g	g, column (a)) held	as:		
а	Board designated or quasi-endowme	nt 🕨		_%						
b	Permanent endowment ▶	%								
C	Temporarily restricted endowment ▶		%							
	The percentages in lines 2a, 2b, and 2									
3a	Are there endowment funds not in the	e pos	session of th	ne organi	zation the	at are held	and ac	lministered for		
	organization by:								Yes	No
	(i) unrelated organizations								. 3a(i)	
_	(ii) related organizations								. 3a(ii)	ļ
b	If "Yes" to 3a(ii), are the related organ								. 3b	
4	Describe in Part XIV the intended use									
Part		pmen					(-)	Assumulated	(d) Dankonko	
	Description of property		(a) Cost or ot (investm		1	or other basis other)		Accumulated lepreciation	(d) Book value	
1a	Land	•			ļ	61,457				1,457
b	Buildings	•			ļ	283,068		54,133	22	8,935
C	Leasehold improvements	•				44				
d	Equipment	•				130,062		88,490		1,572
e T-A-1	Other	•		00 0	L	38,606	2/-1.1	14,984		3,622
ı otal.	Add lines 1a through 1e. (Column (d) I	must e	iquai rom 9	yu, Part	r, columi	1 (B), line 1	J(C).)	<u></u> ▶	35	5,586

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 va Cost or end-of-year r	
(1) Financia	al derivatives			
	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D) (E)				· · · · · · · · · · · · · · · · · · ·
(F)				· · · · · · · · · · · · · · · · · · ·
(G)				
(H)		<u>. </u>		
(I)	,			
	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII		. See Form 990, Part X	, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year r	
(1)				
(2)				
(3)				
_(4)				
(5)				
_(6)				
(7)				
(8)				
<u>(9)</u> (10)				
Total. (Column	(b) must equal Form 990, Part X, col (B) line 13.)			
Part IX	Other Assets. See Form 990, Pa	rt X, line 15.	· ····································	
		a) Description		(b) Book value
(1)				
(2)				· · · · · · · · · · · · · · · · · · ·
(3)		- <u></u>		-2
(4)				
(5)				
(6)				· · · · · · · · · · · · · · · · · · ·
(8)		 		
<u>(9)</u> (10)		•		
Total. (Cold	umn (b) must equal Form 990, Part X, c	ol. (B) line 15.)		
Part X	Other Liabilities. See Form 990,			
1.	(a) Description of liability	(b) Book value		
	I income taxes			
(2)				
(3)				
(4)			_]	
(5)			_	
(6) (7)			4	
(/)			4	
(8)			4	
(9)		· · · · · · · · · · · · · · · · · · ·	-	
(10)	<u> </u>		-{	
	(b) must equal Form 990, Part X, col. (B) line 25.)		-{	
	ASC 740) Footnote. In Part XIV, provide	the text of the footpote to	the organization's financial state	ments that reports the

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).

- Concaa	6 D (1 dill) 330) 2011		raye -
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nents	3
1	Total 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	
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r 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		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	26	9
3	Subtract line 2e from line 1	3	}
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.)		
C	Add lines 4a and 4b	40	c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		Return
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:		
a	Donated services and use of facilities	4	
b	Prior year adjustments	4	
C	Other losses	4	
d	Other (Describe in Part XIV.)	4_	
e	Add lines 2a through 2d	20	-
3	Subtract line 2e from line 1	3	<u> </u>
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	-	
р	Other (Describe in Part XIV.)	4-	
_c	Add lines 4a and 4b	-	
5		5	<u> </u>
Part	· · · · · · · · · · · · · · · · · · ·	D . 4	N/ P 41 101
	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;		
	/, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also coi dditional information.	npiet	e triis part to provide
any a	aditional information.		
	······································		
	······································		
		-	

criedule D (Fo	om 990) 2011	Page 3
art XIV	Supplemental Information (continued)	
	· · · · · · · · · · · · · · · · · · ·	
	,	
	•••••	

SCHEDULE 1 (Form 990)

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

-	
20	

Inspection

Employer Identification number

74 2884759

OMB No. 1545-0047

Open to Publi

Department of the Treasury Internal Revenue Service Name of the organization

Kingdom Resources

Part

General Information on Grants and Assistance

% □ ✓ Yes 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?

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

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

Part II can be duplicated if additional space is	ted 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) Teen Challenge							
3850 S.W. Loop 1604 SA TX	74 1816616	501 c3		19,771 FMV	FMV	Food items	support
(2) Victory Gospel Chapel							
1603 Montana St. SA TX	74 2727153	501 c3		26,549 FMV	FMV	Food items	support
(3) Faith Outreach							
3806 Sunshine Ranch SA TX	74 2162706	501 c3		19,133 FMV	FMV	Food items	distribute to needy
(4) Morning Star Ranch							
22101-8 Senior Rd Von Ormey TX	74 0757107	501 c3		36,022 FMV	FMV	Food items	distribute to needy
(5) Divine Fellowship							
Sequin TX	74 2954259	501 c3		61,194 FMV	FMV	Food items	distribute to needy
(6) Blood N Fire							
21518 Tenore SA TX	74 2986259	501 c3		6,108 FMV	FMV	Food items	distribute to needy
(7) Daily Bread							
700 west Houston St. SA TX	74 2863478	501 c3		81,546 FMV	FMV	Food items	distribute to needy
(8) Cornerstone Children's Ranch							
p.o. box 117 Quemado, TX	74 2887724	501 c3		48,350 FMV	FMV	Food items	distribute to needy
(9) Sutherland Springs FBC							
P.O. Box 151 S. Springs TX	74 1488951	501 c3		21,248 FMV	FMV	Food items	distribute to needy
(10) Hill Country Daily Bread							
Boerne Tx		501 c3		28,207 FMV	FMV	Food items	distribute to needy
(11) La Villita							
508 Villita SA TX	ï	church		6,382 FMV	FMV	Food items	distribute to needy
(12) Leon Springs FBC							
24133 Boerne stage Rd SA TX		church		7,722 FMV	FMV	Food and clothing	distribute to needy
9 Enter total number of section 501(c)(3) and anvenment organizations listed in the line 1 table	501(c)(3) and do	erinent ornania	tions listed in the li	ne 1 table			

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Cat. No 50055P

Schedule I (Form 990) (2011)

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Kingdom Resources

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

00

20.

Open to Publi Inspection

Employer Identification number 74 2884759 ► Attach to Form 990. Part I General Information on Grants and Assistance

Schedule I (Form 990) (2011)		Cat. No. 50055P	S		s for Form 990.	see the Instruction	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
				lions listed in the li	ernment organizat in the line 1 table	501(c)(3) and govrganizations listec	 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table
							(12)
							(11)
							(10)
							(6)
distribute to needy	Food items	FMV	7,776 FMV		501 c3		(8) Irma's Angels 3914 War Bow SA TX
distribute to needy	Food items	FMV	8,273 FMV		501 c3		(7) Rancho Dos Countries 217 Chapman Rd Del Rio TX
distribute to needy	Food items	FMV	6,901 FMV		Church		(6) Prayer Patrol SA TX
distribute to needy	Food items	FMV	14,489 FMV		Church/Home		(5) Christ Community Church Adkins TX
support	Food items	FMV	12,273 FMV		Church / Home		(4) Sold Out Believers SA TX
distribute to needy	Food items	FMV	6,577		Church		(3) Alamo City Fellowship Loop 410 East SA TX
distribute to needy	Food items	FMV	6,463		501 c3		(2) Joy of the Lord Ministries SA TX
distribute to needy	Food items	FMV	14,470 FMV		Church		(1) Todo Es Pagado Foster Road SA TX
(h) Purpose of grant or assistance	(g) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(d) Amount of cash grant	(c) IRC section if applicable	(b) EIN	1 (a) Name and address of organization or government
vered "Yes" e than \$5,000. . · · · · · · ▶ □	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	ates. Complete this box if no on	n the United St \$5,000. Check	Organizations i eived more than	vernments and ecipient that rec space is needed	ssistance to Go line 21, for any I ted if additional	Part II Grants and Other Assistance to Governments and Organizations in the United States. to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this be Part II can be duplicated if additional space is needed
		States.	nds in the United	the use of grant fur	es for monitoring	ization's procedur	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.
ə, and · · · ☑ Yes ☐ No	tor the grants or assistance	rantees' eligibility	assistance, the gi	Int of the grants or	stantiate the amou or assistance?	in records to sub award the grants	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? the selection criteria used to award the grants or assistance?
and e	for the grants or assistance	rantaes' eligibility	assistance the n	nt of the grants or	stantiate the amou	in records to sub	Does the organization maints

Schedule (Form 990) (2011)

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) Num	(b) Number of reciplents	(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 Food supplies	160		13,798 FMV	FMV	Bread, canned goods, chips, oil
2 Cleaning supplies	100		3,655 FMV	FMV	Bleach, 409, soap
3 New Clothing	75		2,350 FMV	FMV	Shirts, shorts, pants
4 Paper products	09		840	840 FMV	books, bags, paper towels
5 Bus Fare	2	266			
6 Financial Ald	8	1,913			
				10 10 10 10 10 10 10 10 10 10 10 10 10 1	distance of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the
Fairty Supplemental information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ere this part to pro	vide the information	required in Fart I,	iine ∠, and any omer ad	ditional information.
We do anonymous site visits to confirm distribution methods.	thods.				
					Schedule I (Form 990) (2011)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Open To Public Inspection

Name of the organization Kingdom Resources Employer identification number

74 2884759

Part	Types of Property			7-1	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art-Works of art			, <u>g</u>	
2	Art—Historical treasures				
3	Art-Fractional interests				
4	Books and publications			, , , , , , , , , , , , , , , , , , , ,	
5	Clothing and household				
	goods	✓		3,860	FMV
6	Cars and other vehicles				
7	Boats and planes			-	
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock .				
11	Securities-Partnership, LLC,				
	or trust interests				
12	Securities-Miscellaneous			-	
13	Qualified conservation				
	contribution—Historic				
	structures			'	
14	Qualified conservation				
	contribution-Other				
15	Real estate - Residential				
16	Real estate—Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory	1	Hundreds	406,067	FMV
20	Drugs and medical supplies			100,007	
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (Cleaning supplies)		Dozens	12,696	FMV
26	Other ► ()				
27	Other ► ()				
28	Other ▶ (
29	Number of Forms 8283 received	by the org	ganization during the tax y	ear for contributions for	
	which the organization completed	Form 8283	, Part IV, Donee Acknowled	dgement	29 0
					Yes No
30a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part I, lines	s 1-28 that
	it must hold for at least three year	rs from the	date of the initial contribu	rtion, and which is not requ	uired to be
	used for exempt purposes for the	entire hold	ing period?		30a ✓
b	If "Yes," describe the arrangement	t in Part II.			
31	Does the organization have a		tance policy that require	s the review of any no	n-standard
					31 ✓
32a	Does the organization hire or use	third part	ies or related organization	s to solicit, process, or se	
				· •	32a ✓
ь	If "Yes," describe in Part II.				
33	If the organization did not report ar	amount in	column (c) for a type of pro	perty for which column (a) i	s checked.
	describe in Part II.		,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		,

Schedule M (Form 990) (2011) Page 2
Part II	Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
Part 1 Colu	ımn B is listing the number of contributions

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

OMB No. 1545-0047

Kingdom Resources	74 2884759
Form 990 Part VI Line 2: Steve and Carla Sholin are husband and wife	
Form 990 Part VI Line 8b: There have been no other committees	*****
Form 990 Part VI Line 11b: Each board member is given a copy and asked to review it and questions a	re answered as needed
Form 990 Part VI Line 19: Upon request copies are made and provided without cost.	
	••••
	

KINGDOM RESOURCES
2011 FAZBATS
2011 FORM 810
PART IX, LINE 13-DEPRECATION
PART X, LINE 10 8 B - LAND, BUILDINGS, & EQUIPMENT
NAT X, LINE 10 8 B - LAND, BUILDINGS, & EQUIPMENT

	2								į				1		1							Į		1	
DESCRIPTION	SERVICE	UFE	METHOD	BASIB	RATE	20	RATE	8	RATE	2	RATE	RATE	8	RATE	20	RATE	8	RATE	- 1		ę	- 1	11.00	1	<u></u>
2006 les Trans	80000000	A VOR	Q.	l		l									l	002200	837 00	0 2000	L		9696.00	Γ		1	2,555 00
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2003 Dodge Qued Cab Pict up	623/200	e YRB	2 3 3	10,000 00												2	3							٠.	3 5
2008 Hyundai Accent	\$724/2008	5 YRS	ત્ર ક	14,551.00									;				1818 68				2010			٠,	3
FORKLIFT	6/19/2005	7 YR8	M000B	6,370 04						0	0 1765 1494 05	06 02347	Ž	45 0 1678	4402 62	01197	1001	0 0887	142 42	0 0867	74242	/980	142.42	0.000	90 87
2007 NISSAN VERSA	672772007	6 YRS	8; MQ	17,088.40										0 125	2437		24 19 68				3419 68			. ·	1,282 38
Plot Up Canony	10/15/2008	3YRB	SLINO	1,845.00												00417	76 PE				2		5		8
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Outness decition communication	010000000	A VBA	CM	749.00																0 0250	16 75		8000		69124
4 90 540	700000	90	9	200										0350	605		442 00	0 1560	265.20	0 1101	187 17		187 17		8
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GATEWAY DESKTOP COMPUTER	1007#1071	2 2 2		38										966	25.0		200	9	69 69	137	101.05		2 2		103.65
2 TOSHIBA, 1 GATEWAY LAPTOP	021/200	DA KG	900	270/1										3 6	}		9	3	3 5		2		8		2
CATEWAY CAPTOP	700Z/5/E	DA KG	MODOR	8										3	į		3	3	3	2	3		3		3
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HOUSE FURNITURE	2000	2 2	8	3				•									3		•		1	0 1250	87.80	8	2 434 57
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APPLIANCES	12/4/2011	6YK8	8000	10/15																	907	8 6	3 3		
Toshibe Leptop	2/28/2008	5 YRS	g d d	1,605 00												0 1750	280 88	0.200	321 00	0000	321 00	2000	8	1 243 88	2
MUSIC EQUIPMENT	11/4/2006	5 YR8	MO 008	1,578 40								0000	8	23800	8		359 42	0 1368	216 66	0 0 0 0	172 48	98000	20	1,578.40	8
SOUND EQUIPMENT	11/2011	6 YRB	BUMO2	4,672,89																		0 1250	671 61	57161	4,001.28
OFFICE FURNITURE	7/26/2004	7 YRS	HY 008	2,710 00				0	1429 38	387.26 0.3	0 2449 683	863 68 0174	-				242 00		241 73	0 0693	242 00	0 0448	120 87	2710 00	() ()
EXERCISE COUIPMENT	11/12/2006	5 YRB	MO DOB	3,239 98								00900	00 162.00	03800	0 1231 10	0 2280	738 72	0 1368	443 23	0 1094	35. 25.	0 0058	310 39	3239 98	8
PALLET RACKS	6/15/2004	7 YR8	H 009	3.804				0	0 1429 64	64359 03	0 2449 931	8	_				339 70		339 32	0 0893	339 70	0 0448	160 GG	3804 90	8
SIDEWALK CLIRB FENCE	128/2011	20 YRB	_	2,612.38																		0 0010	2 02	38	2,609 44
HE Washer & Daver	11/10/2009	7 YRB		8														0.0179	17 07	0 1429	143.47	0 1428	143 37	9	600 10
Website	8/23/2008	6 YRS	Q 18	2,549.41												0 1250	318 68	0.2000	88 609	0 2000	508 88	0200	80 609 88	1,848 32	20109
APPLIANCES	12/3/2004	7 YR8	H 008	1.396.00				•	0 1429 18	19977 03	0 2449 342	342.37 0 1749	49 244 51	51 0 1249	17461	0 0893	124 84	0 0882	124 70	0 0893	2 2	0 0448	62 35	1,388 00	8
FIRE HOUSE CONSTRUCTION	102/05/09	39 YR8		64,619 78																		0 0135	742.28	742.20	4,077,62
Fendina	4/8/2008	20 YR8		14,451 58												0 03125	45161	0 02000	72 88	0090	22.88	989	22.68	2,619.35	1,832 23
Gate Repair	1/20/2010	5 YRB	BLMD	718 17																01750	128 33	0 0 0	143 23	28 28 28	447.61
SECOND BEPTIC SYSTEM	6/6/2007	20 YRS	£ H.∆	7,102 89										g 02500	0 177 67	0 0200	355 14	0020	355 14	0000	385	999	355 14	1 598 15	6,504 74
Cliris Bhower	3/15/2010	40 YRS	BLACH	1,630 21																00198	8 8	922	R :	3	1,401.67
Girts Dorm Kitch / Leundry	12/9/2009	40 YRB	SI. MM	2,470 82																00250	8	0 0250	62.00	381 89	2,097 93
3RD BUILDING IMPROVEMENTS	7/10/2007	40 YRB		13,338 56										0 01460		_				0 0220	33.46	88	333 46	1,628 60	1,809 98
SWIMMING POOL	6/6/2006	7 YRB	HY 008	4.194.23								0 14								0 0693	373 85	0 0892	373 23	200	900 900 900
3 ACRE DRIVEWAY	6/20/2008	7YRB	H 089	2,964.43								0 1428	29 423 61		9 725 08	0 1749	518 48	0 1248	370 25	0 0893	2	0 0802	264 43	2,567 48	396 63
DIA DRIVEWAY	8/29/2002	15 YRB	-	6.374.07	00200	318 70	0000	0 55 50												0 0591	376 71	0 0500	376 07	7, 505,4	2,070 30
2nd RUIL DING IMPROVEMENTS	12/1/2004	39 VR8		24.019.01					0 00107	200	0.02564 639	638 62 0 0254				_	_			0 0258	638 82	0 02564	638 82	4,489 13	0,410 88
STREET ON CHICKENERS	1/1/2004	200		18 101 67		•	0.02481	396.26 00				٠					-			95200	412 84	0 02584	12.0	3,699.01	2,402.56
1 AND 4 ACRES		2		40 024 00		•		ŀ																•	0.824 00
LAND- 014 ACRES		. ≨	2	20,633,00																					0,633 00
BILL DINGS	6/15/2003	30 YRS			0 00107	178 52 00	2564	4,277.78 00	0.02564 427	4277 79 0 (0256 4277 79	70 0 0256	56 4277 79	79 0 02564	4 4277 79	0 02564		0 02564		0 0258	4277 79	0 02584	4277 79	38,678.06 13	8,161,85
Girls Dorm Improvements	12/29/2008	40 YRS												- 1	- 1			0 02500			- 1		- 1	231,06	2,807,63
TOTAL				613,183.69		497 22		5,279.59	981	0884 33	10094 25	82	10083 38	92	15958 14		20647 98		26757 18	2	26572 90	~	20032 72	57,607 66 3	5,565 03