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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

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning , 2012, and ending

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization STRATEGIC RESOURCE GROUP, INC.		D Employer identification number 33-0780945
	Doing Business As		E Telephone number (410) 820-6962
	Number and street (or P O box if mail is not delivered to street addr) Room/suite BOX 1809		
	City, town or country State ZIP code + 4 EASTON MD 21601		
	F Name and address of principal officer ERICH RAMSEY PO BOX 170536 ARLINGTON TX 76003		G Gross receipts \$ 9,653,495.
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions)	
J Website: N/A		H(c) Group exemption number	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of Formation 1997	M State of legal domicile MD

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>Provide resources to missionary organizations, indigenous churches and other Christian ministries in support of expression of the love of Christ to people in the Arabian Peninsula, Middle East, North Africa, Iran and Turkey.</u>	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4
Revenue	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5
	6 Total number of volunteers (estimate if necessary)	6
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a
	7b Net unrelated business taxable income from Form 990, line 34	7b
Expenses	8 Contributions and grants (Part VIII, line 1h)	12,019,747.
	9 Program service revenue (Part VIII, line 2g)	9,604,122.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	49,373.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,160.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,041,907.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	9,653,495.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,321,377.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	7,972,765.
	16b Total fundraising expenses (Part IX, column (D), line 25)	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	306,833.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	306,591.
Not Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	0.
	20 Total assets (Part X, line 16)	2,405,823.
	21 Total liabilities (Part X, line 26)	1,743,704.
	22 Net assets or fund balances. Subtract line 21 from line 20	10,034,033.
Beginning of Current Year		10,023,060.
End of Year		2,007,874.
Beginning of Current Year		-369,565.
End of Year		11,574,757.
Beginning of Current Year		11,170,271.
End of Year		110,540.
Beginning of Current Year		75,619.
End of Year		11,464,217.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Dennis Neal</i>	Date 04/23/13 7/30/13
	Type or print name and title Dennis Neal	Treasurer
Paid Preparer Use Only	Print/Type preparer's name Michael J. Holmes, CPA	Preparer's signature <i>Michael J. Holmes</i>
	Firm's name Glemser and Holmes, PC	Date 07/26/13
	Firm's address 487 Devon Park Drive, Suite 212	Check ☐ if self-employed PTIN P00162882
	Wayne PA 19087	Firm's EIN 45-2420800 Phone no (610) 941-9119

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

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 05/09/13

Form 990 (2012)

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Part III Statement of Program Service Accomplishments

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

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

Provide resources to missionary
 organizations, indigenous churches and other Christian ministries
 See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐

Yes

☒

No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐

Yes

☒

No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 7,972,765. including grants of \$ 0.) (Revenue \$ 0.)

Provided 269 grants funding 163 projects for 110 missionary
 organizations, indigenous churches and other Christian ministries
 that work in the Arabian Peninsula, Middle East and North Africa.

4b (Code:) (Expenses \$ 653,751. including grants of \$ 0.) (Revenue \$ 0.)

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

4c (Code:) (Expenses \$ 678,927. including grants of \$ 0.) (Revenue \$ 0.)

Fees and expenses for outside contractors providing strategic
 planning, research and management advice to improve the effectiveness
 of executing the mission.

4d Other program services. (Describe in Schedule O)

(Expenses \$ 317,308. including grants of \$ 0.) (Revenue \$ 0.)

4e Total program service expenses ▶ 9,622,751.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
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		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	X	
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		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, 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		X
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		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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2012)

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

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 24	☒	☐
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0	☒	☐
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	☒	☐
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 4	☒	☐
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b	☒	☐
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	☐	☒
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b	☐	☐
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	☒	☐
b If 'Yes,' enter the name of the foreign country: <u>Germany</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		☐	☐
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	☐	☒
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	☐	☒
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	☐	☐
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a	☐	☒
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	☐	☐
7 Organizations that may receive deductible contributions under section 170(c).		☐	☐
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	☐	☒
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	☐	☐
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	☐	☒
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d	☐	☐
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	☐	☒
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	☐	☒
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	☐	☐
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	☐	☐
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	☐	☐
9 Sponsoring organizations maintaining donor advised funds.		☐	☐
a Did the organization make any taxable distributions under section 4966?	9 a	☐	☐
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b	☐	☐
10 Section 501(c)(7) organizations. Enter:		☐	☐
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a	☐	☐
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b	☐	☐
11 Section 501(c)(12) organizations. Enter:		☐	☐
a Gross income from members or shareholders.	11 a	☐	☐
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11 b	☐	☐
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	☐	☐
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b	☐	☐
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		☐	☐
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a	☐	☐
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b	☐	☐
c Enter the amount of reserves on hand.	13 c	☐	☐
14a Did the organization receive any payments for indoor tanning services during the tax year?	14 a	☐	☒
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b	☐	☐

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

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

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

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. 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.		
1 b Enter the number of voting members included in line 1a, above, who are independent.		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a 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?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

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

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done.	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official.	X	
b Other officers of key employees of the organization.	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: California

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

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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 during the tax year.

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

Angelique Wangner 8328 Colony Circle Easton MD 21601 (410) 763-8717

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jeff Latture Director/Chair	2.00 0.00	X						0.	0.	0.
(2) Jim Bridges III Director	2.00 0.00	X						0.	0.	0.
(3) Leslie Doll Director	2.00 0.00	X						0.	0.	0.
(4) Russell Kerr Director	2.00 0.00	X						0.	0.	0.
(5) Rusty Leonard Director	2.00 0.00	X						0.	0.	0.
(6) Charles Marcum Director	2.00 0.00	X						0.	0.	0.
(7) Dennis Neal Director/Treasurer	2.00 0.00	X						0.	0.	0.
(8) Robert Roebuck Director	5.00 0.00	X						0.	0.	0.
(9) Paul Schultheis Director	30.00 0.00	X						0.	0.	0.
(10) Travis Cramer Partner	40.00 0.00					X		108,780.	0.	12,493.
(11) Glenn Hartson Partner	40.00 0.00					X		115,500.	0.	16,413.
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							224,280.	0.	28,906.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							224,280.	0.	28,906.	

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

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

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

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

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Calvin Edwards & Co. 1200 Ashwood Pky, Ste 140 Atlanta GA 30338	research & financial analysis	175,659.
Jus Cogens, LLC 2020 Pennsylvania Ave, NW Ste Washington DC 20006	Intl Human Rights & religious Fr	194,000.
David Stoner 342 Auburn SE Grand Rapids MI 49506	Develop and maintain Project Fun	125,160.
Karmen Wynick 121 MacDougal St, # 23 New York NY 10012	Develop and maintain Project Fun	115,000.
Benware Communications, 1936 Autuum Dr. Keller TX 76262	Develop and maintain Project Fun	103,615.

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

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a			
	b Membership dues	1 b			
	c Fundraising events	1 c			
	d Related organizations	1 d			
	e Government grants (contributions)	1 e			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 9,604,122.			
	g Noncash contributions included in lns 1a-1f \$				
	h Total. Add lines 1a-1f	9,604,122.			
PROGRAM SERVICE REVENUE	Business Code				
	2 a Interest & revenue from ptrshp interest	900000	49,373.	49,373.	0.
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f	49,373.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)				
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a			
	b Less: direct expenses	b			
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities. See Part IV, line 19	a			
	b Less: direct expenses	b			
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances	a			
	b Less: cost of goods sold	b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code			
11 a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		9,653,495.	49,373.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	4,620,005.	4,620,005.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	0.	0.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	3,352,760.	3,352,760.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	224,330.	108,780.	0.	115,550.
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	31,034.	0.	24,000.	7,034.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	31,546.	13,147.	18,037.	362.
10 Payroll taxes	19,681.	8,540.	1,884.	9,257.
11 Fees for services (non-employees):				
a Management	495,965.	487,245.	0.	8,720.
b Legal				
c Accounting	22,400.	0.	22,400.	0.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)	658,331.	602,751.	11,435.	44,145.
12 Advertising and promotion				
13 Office expenses	68,476.	40,295.	10,278.	17,903.
14 Information technology	53,181.	53,181.	0.	0.
15 Royalties				
16 Occupancy	0.	0.	0.	0.
17 Travel	252,357.	167,145.	36,112.	49,100.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,088.	32,996.	8,950.	15,142.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Miscellaneous	135,906.	135,906.	0.	0.
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	10,023,060.	9,622,751.	133,096.	267,213.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	2,075,619.	1	1,527,153.
	2 Savings and temporary cash investments	129,030.	2	4,271,290.
	3 Pledges and grants receivable, net	8,137,090.	3	5,102,273.
	4 Accounts receivable, net		4	2,855.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	10,899.	9	13,980.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 47,783.		
	b Less accumulated depreciation	10b 40,705.	10c 6,477.	7,078.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities See Part IV, line 11	982,728.	12	12,728.
	13 Investments — program-related. See Part IV, line 11	0.	13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	232,914.	15	232,914.
16 Total assets. Add lines 1 through 15 (must equal line 34)	11,574,757.	16	11,170,271.	
LIABILITIES	17 Accounts payable and accrued expenses	48,087.	17	63,166.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	50,000.	22	0.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	12,453.	25	12,453.
	26 Total liabilities. Add lines 17 through 25	110,540.	26	75,619.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,149,470.	27	855,288.
	28 Temporarily restricted net assets	10,314,747.	28	10,239,364.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	11,464,217.	33	11,094,652.
34 Total liabilities and net assets/fund balances	11,574,757.	34	11,170,271.	

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Form 990 (2012)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,653,495.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,023,060.
3	Revenue less expenses Subtract line 2 from line 1	3	-369,565.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,464,217.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	11,094,652.

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
3 a 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?		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

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

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

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	1,583,506.	7,805,390.	10,236,605.	12,019,747.	9,604,122.	41,249,370.
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.	1,583,506.	7,805,390.	10,236,605.	12,019,747.	9,604,122.	41,249,370.
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).						8,298,204.
6 Public support. Subtract line 5 from line 4.						32,951,166.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	1,583,506.	7,805,390.	10,236,605.	12,019,747.	9,604,122.	41,249,370.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	46,242.	17,012.	4,273.	22,160.	49,373.	139,060.
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.						41,388,430.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	79.61%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%

16a **33-1/3% support test – 2012.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☒

b **33-1/3% support test – 2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐

17a **10%-facts-and-circumstances test – 2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐

b **10%-facts-and-circumstances test – 2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17.	18	%
19a 33-1/3% support tests – 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐		
b 33-1/3% support tests – 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐		

Part IV

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).

[illegible]

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Employer identification number

STRATEGIC RESOURCE GROUP, INC.

33-0780945

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☐ Yes	☐ No

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

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

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

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

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

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

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

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

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

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

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1 a 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

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

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

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

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

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

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

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

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

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

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

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

	Amount
1 c	
1 d	
1 e	
1 f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations

(ii) related organizations

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

	Yes	No
3a(i)	☐	☐
3a(ii)	☐	☐
3b	☐	☐

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		42,988.	35,968.	7,020.
e Other		4,795.	4,737.	58.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				7,078.

BAA

Schedule D (Form 990) 2012

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

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

Part VIII Investments – Program Related. See Form 990, Part X, line 13.

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

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

(a) Description	(b) Book value
(1) Donated Real Estate Held for Sale	100,000.
(2) Advances to / for Canadian Associate	132,914.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶	232,914.

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

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

2. FIN 48 (ASC 740) Footnote. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☒

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

1	Total revenue, gains, and other support per audited financial statements		1	9,249,995.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2 a		
b	Donated services and use of facilities	2 b		
c	Recoveries of prior year grants	2 c		
d	Other (Describe in Part XIII)	2 d	-403,500.	
e	Add lines 2a through 2d	2 e	-403,500.	
3	Subtract line 2e from line 1	3	9,653,495.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b	Other (Describe in Part XIII)	4 b		
c	Add lines 4a and 4b	4 c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	9,653,495.	

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

1	Total expenses and losses per audited financial statements		1	10,023,060.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			
a	Donated services and use of facilities	2 a		
b	Prior year adjustments	2 b		
c	Other losses	2 c		
d	Other (Describe in Part XIII.)	2 d	-403,500.	
e	Add lines 2a through 2d	2 e	-403,500.	
3	Subtract line 2e from line 1	3	10,426,560.	
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	4 a		
b	Other (Describe in Part XIII)	4 b		
c	Add lines 4a and 4b	4 c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	10,426,560.	

Part XIII Supplemental Information

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

Pt X Line 2 There were no uncertain tax positions identified that
would have a material effect on the financial statements.

Pt XI Line 2d Discount on promises (403,500)

Pt XII Line 2d Discount on promises (403,500)

Part XIII Supplemental Information (continued)

[illegible]

Schedule F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Europe	0	1	grants to recipients in region	grants	2,220,710.
(2) Middle East	0	1	grants to recipients in region	grants	1,132,050.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	2			3,352,760.

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

Schedule F (Form 990) 2012

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Europe	see schedule	2,220,710.	check & wire tran	0.	n/a	book
(2)			Middle East	see schedule	1,132,050.	check & wire tran	0.	n/a	book
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

15

3 Enter total number of other organizations or entities

43

BAA

Schedule F (Form 990) 2012

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

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

BAA

Part IV Foreign Forms

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

Part V Supplemental Information

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

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

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

Pt I Line 2 _____ of Strategic Resource Group, Inc. _____

Pt I Line 3 Col (F) The basis of accounting is the accrual method. _____

Pt II, Line 1 _____ The basis of accounting is the accrual method. _____

SCHEDULE I
(Form 990)

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

OMB No 1545-0047

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

Name of the organization

Employer identification number

STRATEGIC RESOURCE GROUP, INC.

33-0780945

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See exhibit II per attached list that MD 21601	Exhibit II	Exhibit II	4,620,005.	0.	book	n/a	n/a
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

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

3 Enter total number of other organizations listed in the line 1 table

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

TEEA3901 11/30/12

Schedule I (Form 990) (2012)

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

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

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

Part I, Line 2 ___ Grantees are required to submit periodic progress reports. _____

Part I, Line 2 ___ On-site progress audits are conducted by representatives _____

Part I, Line 2 ___ of Strategic Resource Group, Inc. _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

STRATEGIC RESOURCE GROUP, INC.

Employer identification number

33-0780945

Pt VI, Line 2 The investment management business of one Director
Pt VI, Line 2 manages investments for two other Directors.
Pt VI, Line 11b Form 990 is reviewed by the Director responsible
Pt VI, Line 11b for financial matters of the Organization before the
Pt VI, Line 11b form is approved for filing with the IRS.
Pt VI, Line 12c The policy is included in staff manuals and is re-circulated
Pt VI, Line 12c no less than annually. Officers, Directors and key employees
Pt VI, Line 12c are required to submit a written statement annually
Pt VI, Line 12c disclosing interests that could represent a conflict.
Pt VI, Line 15a All Directors serve without compensation.
Pt VI, Line 15b Compensation for key employees is determined by an
Pt VI, Line 15b independent finance committee after considering compensation
Pt VI, Line 15b paid by comparable organizations and is approved by
Pt VI, Line 15b the Board of Directors.
Pt VI, Line 19 Form 990, financial statements, governing documents,
Pt VI, Line 19 conflict of interest policy are made available to
Pt VI, Line 19 the public upon request at the offices of the Organization.

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

Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

in support of expression of the love of Christ to people in
the Arabian Peninsula, Middle East, North Africa, Iran and Turkey.

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

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

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code.	Description.
Expenses	<u>317,308.</u> <u>Conferences and meetings, other and miscellaneous</u> <u>expenses in support of the Organization's mission.</u>
Grants Of	<u>0.</u>
Revenue	<u>0.</u>

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

Name of the organization

Employer identification number

STRATEGIC RESOURCE GROUP, INC.

33-0780945

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MENA Investment Group LLC 16148 Sand Canyon Avenue Irvine, CA 92618-3715 26-0561267	Loans and Investments	DE	0.	10,600.	Strategic Resource Group
(2) -----					
(3) -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) -----							
(2) -----							
(3) -----							
(4) -----							

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- -----									
(2) ----- ----- -----									
(3) ----- ----- -----									

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35b, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)

	Yes	No
1 a		
1 b		
1 c		
1 d		
1 e		
1 f		
1 g		
1 h		
1 i		
1 j		
1 k		
1 l		
1 m		
1 n		
1 o		
1 p		
1 q		
1 r		
1 s		

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

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

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) _____ _____ _____													
(2) _____ _____ _____													
(3) _____ _____ _____													
(4) _____ _____ _____													
(5) _____ _____ _____													
(6) _____ _____ _____													
(7) _____ _____ _____													
(8) _____ _____ _____													

Part VII Supplemental Information

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

[illegible]

2012 Form 990, Schedule F, Part II								
(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation	501(c)(3) comparable	Region Totals
Europe	Support for Yemeni Radio Broadcasts	20 000	wire	None	N/A	N/A	YES	
Europe	Support for Yemeni Radio Broadcasts	20 000	wire	None	N/A	N/A	YES	
Europe	Vocational Language & Media Training	20 000	wire	None	N/A	N/A	YES	
Europe	Language & Culture Training Capacity Building	20 000	wire	None	N/A	N/A		
Europe	Emergency Repairs for Training Center	5 000	wire	None	N/A	N/A	YES	
Europe	Emergency Medical Supplies and Food	20 000	wire	None	N/A	N/A		
Europe	Coordinating Critical Socio Economic Initiatives in Turkey	15 000	wire	None	N/A	N/A		
Europe	Reaching Iran through Media	45 000	wire	None	N/A	N/A	YES	
Europe	Administrative Fee for Grant	500	check	None	N/A	N/A		
Europe	Strengthening and Expanding House Churches in Iran	39 500	check	None	N/A	N/A		
Europe	Strengthening and Expanding House Churches in Iran	39 500	check	None	N/A	N/A		
Europe	Administrative Fee for Grant	500	check	None	N/A	N/A		
Europe	Administrative Fee for Grant	500	check	None	N/A	N/A		
Europe	Improving Follow-up in Turkey	15 000	wire	None	N/A	N/A	NO	
Europe	Improving Follow-up in Turkey	20 000	wire	None	N/A	N/A	NO	
Europe	Broadcasting Turkish Christian Satellite Television	30 000	wire	None	N/A	N/A		
Europe	Broadcasting Turkish Christian Satellite Television	20 000	wire	None	N/A	N/A		
Europe	Turkey Bible Society	30 000	wire	None	N/A	N/A		
Europe	Television Programming from Southeastern Turkey	35 000	wire	None	N/A	N/A		
Europe	Supporting a Church for the Roma People	15 000	wire	None	N/A	N/A		
Europe	All Hebrew Internet Television Channel	25 000	wire	None	N/A	N/A	NO	
Europe	All Hebrew Internet Television Channel	25 000	wire	None	N/A	N/A	NO	
Europe	Outreach to Youth & Children in Israel	15 000	wire	None	N/A	N/A		
Europe	Outreach to Youth & Children in Israel	10 000	wire	None	N/A	N/A		
Europe	Comprehensive Mobile Evangelism Strategy	30 000	wire	None	N/A	N/A	NO	
Europe	Comprehensive Mobile Evangelism Strategy	10 000	wire	None	N/A	N/A	NO	
Europe	Children's Ministry Initiatives	7 500	wire	None	N/A	N/A	NO	
Europe	Children's Ministry Initiatives	7,500	wire	None	N/A	N/A	NO	
Europe	Planting New Churches	15 000	wire	None	N/A	N/A		
Europe	Planting New Churches	10 000	wire	None	N/A	N/A		
Europe	Religious Freedom & Human Rights Initiatives	25 000	wire	None	N/A	N/A		
Europe	Children's Television Program	50 000	wire	None	N/A	N/A		
Europe	Establishing a Facility for Christian Study & Networking	25 000	wire	None	N/A	N/A		
Europe	Establishing a Facility for Christian Study & Networking	30 000	wire	None	N/A	N/A		
Europe	Mobile Media Evangelism for the Next Generation	18 000	wire	None	N/A	N/A		
Europe	Establishing New Church Plants	20 000	wire	None	N/A	N/A		
Europe	Establishing New Church Plants	18 710	wire	None	N/A	N/A		
Europe	Discipleship and Leadership Training for North Africans	20 000	wire	None	N/A	N/A		
Europe	Discipleship and Leadership Training for North Africans	40 000	wire	None	N/A	N/A		
Europe	Empowering Church Planters	25 000	wire	None	N/A	N/A		
Europe	Distributing Media through Secular Channels	20 000	wire	None	N/A	N/A		
Europe	Distributing Media through Secular Channels	20 000	wire	None	N/A	N/A		
Europe	Kabyle Television Production in Algeria	20 000	wire	None	N/A	N/A		
Europe	Kabyle Television Production in Algeria	20 000	wire	None	N/A	N/A		

Europe	Vocational Training & Humanitarian Programs	20,000	wire	None	N/A	N/A		
Europe	Producing a TV Series for North African Women	20,000	wire	None	N/A	N/A	YES	
Europe	Broadcasting Christian Satellite Television	50,000	wire	None	N/A	N/A	YES	
Europe	Broadcasting Christian Satellite Television	100,000	wire	None	N/A	N/A	YES	
Europe	Broadcasting Christian Satellite Television	50,000	wire	None	N/A	N/A	YES	
Europe	Television Series Addressing Human Rights	20,000	wire	None	N/A	N/A	YES	
Europe	Expanding an Arabic Evangelistic Website - Maanfa.org	40,000	wire	None	N/A	N/A		
Europe	Expanding an Arabic Evangelistic Website - Maanfa.org	25,000	wire	None	N/A	N/A		
Europe	Expanding an Arabic Evangelistic Website - Maanfa.org	40,000	wire	None	N/A	N/A		
Europe	Internet Evangelism	40,000	wire	None	N/A	N/A	NO	
Europe	Internet Evangelism	40,000	wire	None	N/A	N/A	NO	
Europe	Internet Evangelism	25,000	wire	None	N/A	N/A	NO	
Europe	Broadcasting Christian Satellite Television	105,000	wire	None	N/A	N/A	NO	
Europe	Broadcasting Christian Satellite Television	95,000	wire	None	N/A	N/A	NO	
Europe	Broadcasting Christian Satellite Television	30,000	wire	None	N/A	N/A	NO	
Europe	Training Conferences for Christian Students	30,000	check	None	N/A	N/A	YES	
Europe	Training Conferences for Christian Students	40,000	check	None	N/A	N/A	YES	
Europe	Using the Alpha Course for Evangelism	25,000	wire	None	N/A	N/A	YES	
Europe	Using the Alpha Course for Evangelism	18,000	wire	None	N/A	N/A	YES	
Europe	Broadcasting NileSat	45,000	wire	None	N/A	N/A	YES	
Europe	Broadcasting NileSat	40,000	wire	None	N/A	N/A	YES	
Europe	Broadcasting NileSat	25,000	wire	None	N/A	N/A	YES	
Europe	Live Call-In TV Program	35,000	wire	None	N/A	N/A	YES	
Europe	Live Call-In TV Program	40,000	wire	None	N/A	N/A	YES	
Europe	TV Programming using Testimonies	110,000	wire	None	N/A	N/A	NO	
Europe	TV Programming using Testimonies	110,000	wire	None	N/A	N/A	NO	
Europe	Programming About Christian Faith	25,000	wire	None	N/A	N/A	YES	
Europe	Launch a Arabic Apologetics Website	7,500	wire	None	N/A	N/A		
Europe	United Prayer Movement Conference	25,000	wire	None	N/A	N/A		
Europe	Church Leaders Retreat	3,000	wire	None	N/A	N/A		
Europe	North Africa Training Research	10,000	wire	None	N/A	N/A		
Europe	Research Support for the Growing Turkish Church	10,000	wire	None	N/A	N/A		
Europe	Research Support for the Growing Turkish Church	7,000	wire	None	N/A	N/A		2,229,710
Middle East and North Africa	Training Christian Arabs for Evangelism	15,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Training Arab Christians for Evangelism	10,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Vocational Training and Language Programs	15,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Support for Media Outreach & Church Planting Strategies	19,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Support for Media Outreach & Church Planting Strategies	20,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Support for Media Outreach & Church Planting Strategies in Yemen	40,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Support for Radio Outreach & Discipleship Strategies	30,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Emergency Vehicle Repairs	1,000	cash	None	N/A	N/A		
Middle East and North Africa	Empowering the Egyptian Church	80,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Empowering the Egyptian Church	20,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Women & Youth Reconciliation Leadership Training	25,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Women & Youth Reconciliation Leadership Training	15,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Women & Youth Reconciliation Leadership Training	20,000	wire	None	N/A	N/A	YES	
Middle East and North Africa	Support for Accelerating Church Planting	20,000	wire	None	N/A	N/A		

Middle East and North Africa	Establishing a Christian Vocational Training Center	20 000	wre	None	N/A	N/A		
Middle East and North Africa	Establishing a Christian Vocational Training Center	20 000	wre	None	N/A	N/A		
Middle East and North Africa	Establishing a Christian Vocational Training Center	20 000	wre	None	N/A	N/A		
Middle East and North Africa	Theological Education for Arab Church Leaders	10 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Theological Education for Arab Church Leaders	10 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Presenting the Gospel through Biblical Archeology	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Developing a Strategic Media Outreach	40 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Developing a Strategic Media Outreach	40 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Developing a Biblically-based Preschool Curriculum	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Developing a Biblically-based Preschool Curriculum	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Outreach to Sudan's University Students	20 000	wre	None	N/A	N/A		
Middle East and North Africa	Outreach to Sudan's University Students	30 000	wre	None	N/A	N/A		
Middle East and North Africa	Biblical Training Curriculum for BMBs	20 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Youth Camps for Messianic Jews & Palestinian Christians	15 000	wre	None	N/A	N/A	NO	
Middle East and North Africa	Youth Camps for Messianic Jews & Palestinian Christians	20 000	wre	None	N/A	N/A	NO	
Middle East and North Africa	Recognition for Evangelicals in Israel	2 500	wre	None	N/A	N/A	NO	
Middle East and North Africa	Operating a Media Center at Israel College of the Bible	30 000	wre	None	N/A	N/A		
Middle East and North Africa	Management & Leadership Courses for Ministry Leaders	11 000	wre	None	N/A	N/A		
Middle East and North Africa	Leadership Development using Discipleship and Evangelism	20 000	wre	None	N/A	N/A		
Middle East and North Africa	Leadership Development using Discipleship and Evangelism	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Leadership Development using Discipleship and Evangelism	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Outreach to Youth & Children in Israel	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Professional Training & Leadership Development	15 000	wre	None	N/A	N/A		
Middle East and North Africa	Palestinian Youth Community Center	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Outreach to University Students in the West Bank	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Outreach to Women	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Church Planting & Training in Egypt	30 000	wre	None	N/A	N/A		
Middle East and North Africa	Church Planting & Training in Egypt	20 000	wre	None	N/A	N/A		
Middle East and North Africa	Church-Based Outreach Strategies to the Majority Population of North	10 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Leadership Training for the Emerging Church of Sudan	15 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Bursaries for North African Consultations	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Bursaries for North African Consultations	15 000	wre	None	N/A	N/A		
Middle East and North Africa	Interactive Internet Outreach for North Africa	20 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Supporting Persecuted Christians	25 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Evangelism & Discipleship Initiatives for Middle Eastern Women	25 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Evangelism & Discipleship Initiatives for Middle Eastern Women	30 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Evangelism & Discipleship Initiatives for Middle Eastern Women	25 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Discipling Young Women in the Greater Middle East	30 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Discipling Young Women in the Greater Middle East	15 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	TV Program for Arab Women	2,450	wre	None	N/A	N/A		
Middle East and North Africa	Bookshop Managers' Conference	16 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Arab Spring Implications Consultation	15 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Egypt Prayer Conference	50 000	wre	None	N/A	N/A	YES	
Middle East and North Africa	Oman Retreat for Women	10 000	wre	None	N/A	N/A		
Middle East and North Africa	Libya Partnership Conference	5 100	wre	None	N/A	N/A		1 132,050

3,352,760

3,352,760

STRATEGIC RESOURCE GROUP, INC.

EIN: 33-0780945

2012 Form 990, Schedule I, Part II

EXHIBIT II

(a) Name and address	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of Grant
A Voice for the Nations, Inc 702 East Taft Avenue Hartlingen, TX 78550	43-2067871	501(c)(3)	\$ 35,000	0	N/A	N/A	Establish a Professional Christian Recording Studio
Advancing Native Missions PO Box 5303 Charlottesville, VA 22905	72-2402759	501(c)(3)	20,000	0	N/A	N/A	Outreach to Children
Altos Technical Support 625 Magdalena Avenue Los Altos, CA 94024	77-0218834	501(c)(3)	40,000	0	N/A	N/A	Global Response Management System for the Arab World
American Bible Society 1550 Liberty Ridge Drive, Suite 330 Wayne, PA 19087	13-1623885	501(c)(3)	500,000	0	N/A	N/A	Matching grant to expand Bible Society Ministry in Arab World
Arab Vision, Inc 14527 Meandering Way Dallas, TX 75254	48-1270313	501(c)(3)	25,000	0	N/A	N/A	Production of TV Programs for Algeria
Asian Field Assemblies of God World Missions 1445 Boonville Avenue Springfield, MO 65802	44-0577787	501(c)(3)	91,500	0	N/A	N/A	Developing Partner Capacity to Plant Churches, Supporting Creative Outreach Initiatives to Muslim Women Distribution of Scripture in Northern Sudan
Banner Communications P O Box 358625 Gainesville, FL 32635-8625	23-7451680	501(c)(3)	75,500	0	N/A	N/A	Producing the New Testament in Arabic for TV, Dubbing an Evangelistic & Discipleship TV Series
Biblica 1820 Jet Stream Drive Colorado Springs, CO 80921	20-8532152	501(c)(3)	80,000	0	N/A	N/A	Online Outreach to Children & Youth
Call of Hope PO Box 549 Grove City, PA 16127	26-3946596	501(c)(3)	15,000	0	N/A	N/A	Leadership Training
Calvin Edwards & Company 1200 Ashwood Parkway, Suite 140 Atlanta, GA 30338	58-2194906		43,591	0	N/A	N/A	Development of Media Content Marketing Plan and Process Centralized Distribution System (pr037)
Campus Crusade for Christ 100 Lake Hart Drive, MC 2400 Orlando, FL 32832	33-0863088	501(c)(3)	153,295	0	N/A	N/A	Support of Strategic Outreach Initiatives on US University Campuses, Paris Arab Comm Center Arab Follow-up Communications Center, Persian Follow-up Center
Cross Cultural Connections P O Box 2776 Holland, MI 49422	20-1021605	501(c)(3)	10,000	0	N/A	N/A	Establishing a Safe House for Women
Elam Ministries 5755 North Point Pkwy, Suite 217 Alpharetta, GA 30022	58-2134253	501(c)(3)	140,650	0	N/A	N/A	Children's TV Program, Training Iranian Christian Women, Training House Church Leaders
Faith Comes by Hearing 2421 Aztec Road, NE Albuquerque, NM 87107	31-1689927	501(c)(3)	25,000	0	N/A	N/A	Marketing Campaign for Arabic Digital Bible
Friends of the Kaddelen Foundation 4215 Tierra Rejada #191 Moorpark, CA 93021	77-0489324	501(c)(3)	15,000	0	N/A	N/A	Showing Mercy to the Physically & Mentally Challenged
Friends of the Rif c/o Community Bible Fellowship P O Box 2556 Gig Harbor, WA 98335	91-1630492	501(c)(3)	60,000	0	N/A	N/A	Building Homes as a Platform for Witness
Global Media Outreach 910 East Hamilton Ave, Suite 120 Campbell, CA 95008	87-0717272	501(c)(3)	212,500	0	N/A	N/A	Evangelism & Discipleship through the Internet
God of Miracles, Inc 1832 Kempsville Crossing Lane Virginia Beach, VA 23464	65-1299839	501(c)(3)	5,000	0	N/A	N/A	Expanding Internet Follow-up Capacity
Greater Reach, Inc 1651 S Juniper #103 Escondido, CA 92025	26-2621890		22,000	0	N/A	N/A	Training for Evangelism and Church Planting in Darfur
Hand in Hand Partnership 1919 Oxmoor Rd, Suite 388	61-1499148	501(c)(3)	50,000	0	N/A	N/A	Broadcasting Christian Satellite Television for North Africa

STRATEGIC RESOURCE GROUP, INC.

EIN: 33-0780945

2012 Form 990, Schedule I, Part II

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Homewood, AL 35209 HCJB Global PO Box 39800 Colorado Springs, CO 80949	59-0939206	501(c)(3)	25,000	0	N/A	N/A	Evangelism through Satellite Radio
Hiram Foundation 614 Riverbend Drive Crossville, TN 38555	20-1399058	501(c)(3)	40,000	0	N/A	N/A	Professional training & Leadership Development
Horizons International PO Box 18478 Boulder, CO 80308	84-1141776	501(c)(3)	25,000	0	N/A	N/A	Establishing a Regional Base for Outreach to Muslims
Hovsepian Ministries, Inc 2030 Rosita Ave. Burbank, CA 91504	36-4605569	501(c)(3)	11,500	0	N/A	N/A	Introducing Jesus via Television, Farsi Documentary
i2 Ministries PO Box 5284 Lighthouse Pt, FL 33074	76-0800576	501(c)(3)	18,750	0	N/A	N/A	"Insider Movement" book
International Christian Response PO Box 759 Sumas, WA 98295	26-1591373	501(c)(3)	130,000	0	N/A	N/A	Support for Christian Satellite TV Broadcasts
International Leadership Institute PO Box 1005 Carrollton, GA 30112	31-1803122	501(c)(3)	25,000	0	N/A	N/A	Value-Based Leadership Training
International Missions Network, Inc 7107 S Yale Avenue, Suite 283 Tulsa, OK 74136	73-1557917	501(c)(3)	15,000	0	N/A	N/A	Partnering with BMB Outreach, Training & Care Initiatives
Iran Alive Ministries PO Box 702925 Dallas, TX 75370	14-1865897	501(c)(3)	65,000	0	N/A	N/A	Training Leaders to Multiply House Churches, Internet Ministry
Jus Cogens, LLC 2020 Pennsylvania Ave., NW, Suite 115 Washington, DC	27-0927390		194,000	0	N/A	N/A	Promoting Religious Freedom and Human Rights
Lighthouse Media NA, Inc 1951 W Dry Creek Rd Littleton, CO 80120	27-3219224	501(c)(3)	35,000	0	N/A	N/A	Media for Evangelism & Church Planting
KMNA - Keymedia North America 92 S Jackson Street #88398 Seattle, WA 98104	87-0813804	50(b)(1)(A)(vi)	32,764	0	N/A	N/A	Equipment for TV Studio
Maur HOP c/o Patrick Dzamesi 3251 Frantz Road Medina, OH 44256	SN for P. Dzamesi		5,000	0	N/A	N/A	Mauntania House of Prayer
Middle East Bible Outreach 3605 Sandy Plains Rd, Suite 240 Maretta, GA 30066	23-3067813	501(c)(3)	20,000	0	N/A	N/A	ePublishing Marketing Research
Middle East Media - USA P O Box 4949 Wheaton, IL 60189-4949	36-2934532	501(c)(3)	135,750	0	N/A	N/A	TV, Internet and Counseling Advocacy for Women, Training NA Believers for Media Ministry Producing Children's Television Programs
dba Ministries Network Keymedia - MN, North America, Inc 1920 Centerville Turnpike, Suite 117 PMB #282, Virginia Beach, VA 23464	87-0813804	50(b)(1)(A)(vi)	528,259	0	N/A	N/A	Arabic Christian Television for Women, The Quran Project, Broadcasting Christian Satellite Television
National Christian Foundation 11625 Rainwater Drive, Suite 500 Alpharetta, GA 30009	581493949	501(c)(3)	100,000	0	N/A	N/A	SAT-7
Open Doors USA 2953 S Pullman Street Santa Ana, CA 92705	23-7275342	501(c)(3)	35,000	0	N/A	N/A	Conferences and Internet to reach Iranian Women
Operation Mobilization P O Box 444 Tyrone, GA 30290	22-2513811	501(c)(3)	125,000	0	N/A	N/A	Church Planting Teams, Discipleship Training
Partners International Women 700 S Dixie Hwy, Suite 101 West Palm Beach, FL 33401	94-1393427	501(c)(3)	30,000	0	N/A	N/A	Ministering to Women in the Middle East
The Christian and Missionary Alliance	13-1623940	501(c)(3)	18,000	0	N/A	N/A	Expanding the Capacity of an English School

STRATEGIC RESOURCE GROUP, INC.

EIN: 33-0780945

2012 Form 990, Schedule I, Part II

EXHIBIT II

(a) Name and address	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of Grant
PC Vision P O Box 35000 Colorado Springs, CO 80935							in Mauntania, support for Women's Conference
Ravi Zacharias International Ministries 4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092	13-3200719	501(c)(3)	130,625	0	N/A	N/A	Training Middle Eastern Leaders at the Oxford Center for Christian Apologetics (OCCA)
Reconciliation Ministries PO Box 238 Medina, WA 98039	91-1960797	501(c)(3)	15,000	0	N/A	N/A	Leadership Training & Mentoring
Roads of Success 2896 Hacienda Drive Duarte, CA 91010	26-0809074	501(c)(3)	40,000	0	N/A	N/A	TV Programming for Arab Women
Middle East Relief Cooperation Yemen Spectavens, Inc - Invoice Paid 1411 Lemay Dr, Ste 406 Carrollton, TX 75007	no tax id number		28,263	0	N/A	N/A	Studio recording equipment purchase
Steiger International PO Box 480 Huntington, MA 01050	36-3517418	501(c)(3)	53,925	0	N/A	N/A	Reaching youth through Media & Creativity
T4 Global, Inc P O Box 130266 Dallas, TX 75313	56-2544586	501(c)(3)	85,913	0	N/A	N/A	Project management and media hosting of MP4 players to deliver Gospel message, Strengthening the Church through Oral Media
The Christian Broadcasting Network, Inc 977 Centerville Turnpike Virginia Beach, VA 23463	54-0678752	501(c)(3)	373,720	0	N/A	N/A	TV Program for Arab Women, Live Call-In TV Program, Satellite TV Broadcasting
Third Millenium Ministries P O Box 300769 Fern Park, FL 32730	31-1598585	501(c)(3)	50,000	0	N/A	N/A	Translate Bible Curriculum
United Family International, Inc 2236 Mapleton St, NE Grand Rapids, MI 49506	20-8568180	501(c)(3)	137,500	0	N/A	N/A	Training Believers from a Muslim Background
Victor Hashweh c/o US bank account	no tax id number		30,000	0	N/A	N/A	Support for Key Ministry leaders
Vision Communications International P O Box 141145 Dallas, TX 75214	01-0783423	501(c)(3)	75,000	0	N/A	N/A	TV Programs and Websites for Women, Youth, and Children
visionSynergy P O Box 232 Edmonds, WA 98020	20-0351801	501(c)(3)	179,000	0	N/A	N/A	Evangelistic Partnerships
Window International Network P O Box 49127 Colorado Springs, CO 80949-9127	84-1525169	501(c)(3)	163,000	0	N/A	N/A	Sustain Prayer organization and distribution of prayer calendars
World Horizons 8 East Broad Street Richmond, VA 23219	52-1399545	501(c)(3)	25,000	0	N/A	N/A	Development of an Evangelism and Discipleship Course

TOTAL

\$ 4,620,005

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- 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 & Nonprofits*.

Part I 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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	STRATEGIC RESOURCE GROUP, INC.	33-0780945
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	BOX 1809	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	EASTON	MD 21601

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Angelique Wangner

Telephone No. ► (410) 763-8717 FAX No ► (410) 820-6961

- 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 for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 2013, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ☒ calendar year 2012 or
- ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b 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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	STRATEGIC RESOURCE GROUP, INC.	33-0780945
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	BOX 1809	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	EASTON MD 21601	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of Dennis Neal, Treasurer

Telephone No. (562) 596-5921 FAX No. (410) 820-6961

- 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 for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until Nov 15, 20135 For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return☐ Change in accounting period7 State in detail why you need the extension. Additional time is needed in order to gather the information necessary to complete an accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	0.
8b 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 and any amount paid previously with Form 8868	8b \$	0.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title CPADate 07/23/13

BAA

FIFZ0502 01/21/13

Form 8868 (Rev 1-2013)