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Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

Provide resources to missionary

2

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

YesNo

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?

YesNo

If "Yes," describe these changes on Schedule O

4

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

4a

(Code ) (Expenses \$ 10,318,262 including grants of \$ 10,318,262 ) (Revenue \$ )

PROVIDED 247 GRANTS FUNDING 203 PROJECTS FOR 132 MISSIONARY ORGANIZATIONS, INDIGENOUS CHURCHES AND OTHER CHRISTIAN MINISTRIES THAT WORK IN THE ARABIAN PENINSULA, MIDDLE EAST AND NORTH AFRICA

4b

(Code ) (Expenses \$ 730,384 including grants of \$ ) (Revenue \$ )

COMPENSATION AND TRAVEL EXPENSES FOR EMPLOYEES AND CONSULTANTS FOR MANAGEMENT OF MISSION PROGRAMS

4c

(Code ) (Expenses \$ 737,526 including grants of \$ ) (Revenue \$ )

FEEES AND EXPENSES FOR OUTSIDE CONTRACTORS PROVIDING STRATEGIC PLANNING, RESEARCH AND MANAGEMENT ADVICE TO IMPROVE THE EFFECTIVENESS OF EXECUTING THE MISSION

(Code ) (Expenses \$ 119,500 including grants of \$ ) (Revenue \$ )

Conference and meetings, other and miscellaneous expenses in support of the Organization's mission

4d

Other program services (Describe in Schedule O )

(Expenses \$ 119,500 including grants of \$ ) (Revenue \$ )

4e

Total program service expenses

11,905,672

Part IV

Checklist of Required Schedules

|                                                                                                                                                                                                                                                                                                                                                                                                                  | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>                                                                                                                                                                              | Yes |    |
| <b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?                                                                                                                                                                                                             | Yes |    |
| <b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>                                                                                                                                                                                                            |     | No |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>                                                                                                                                                                                             |     | No |
| <b>5</b> 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? <i>If "Yes," complete Schedule C, Part III.</i>                                                                                                                                                                     |     | No |
| <b>6</b> 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? <i>If "Yes," complete Schedule D, Part I.</i>                                                                                                                                          |     | No |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>                                                                                                                                                                                  |     | No |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>                                                                                                                                                                                                                                               |     | No |
| <b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV.</i>                                                                                                   |     | No |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>                                                                                                                                                                                           |     | No |
| <b>11</b> 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                                                                                                                                                                                                                                                         |     |    |
| <b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>                                                                                                                                                                            | Yes |    |
| <b>b</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? <i>If "Yes," complete Schedule D, Part VII.</i>                                                                                                         | Yes |    |
| <b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII.</i>                                                                                                                                                                                           |     | No |
| <b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX.</i>                                                                                                                         | Yes |    |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>                                                                                                                                                                                      | Yes |    |
| <b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X.</i>                                                               | Yes |    |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>                                                                                                                                                           | Yes |    |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>                                                                                                                                                                 |     | No |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>                                                                                                                                                                                                                                                                                              |     | No |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                                                                                                           | Yes |    |
| <b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>  | Yes |    |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>                                                                                                              | Yes |    |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>                                                                                                                                                                                           |     | No |
| <b>17</b> 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? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>                                                                                                                                                                                  |     | No |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>                                                                                                                                                                                                                 |     | No |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>                                                                                                                                                                                                                                           |     | No |
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>                                                                                                                                                                                                                                                                                                   |     | No |
| <b>b</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)

|     |                                                                                                                                                                                                                                                                                                                            |     |     |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .                                                                                                      | 21  | Yes |    |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .                                                                                                            | 22  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .                                                      | 23  |     | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .                            | 24a |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .                                                                                                                                                                                                                  | 24b |     |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                       | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .                                                                                                                                                                                                            | 24d |     |    |
| 25a | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                                                                                      | 25a |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                       | 25b |     | No |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> . . . . .                                    | 26  |     | No |
| 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? <i>If "Yes," complete Schedule L, Part III</i> . . . . . | 27  |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)                                                                                                                               |     |     |    |
| a   | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                                                                   | 28a |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                                                | 28b |     | No |
| c   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . .                                                                                      | 28c |     | No |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .                                                                                                                                                                                                      | 29  |     | No |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .                                                                                                                                  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .                                                                                                                                                                                        | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .                                                                                                                                                                      | 32  |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .                                                                                                                      | 33  | Yes |    |
| 34  | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .                                                                                                                                                                  | 34  |     | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                    | 35a |     | No |
| 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . .                                                                                           | 35b |     | No |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .                                                                                                                           | 36  |     |    |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>                                                                                       | 37  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .                                                                                                                              | 38  | Yes |    |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

|                                                                                                                                                                                                                                                                         |                                                                                                                                                                                |     |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|                                                                                                                                                                                                                                                                         |                                                                                                                                                                                | Yes | No |
| 1a                                                                                                                                                                                                                                                                      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.                                                                                                  | 33  |    |
| 1b                                                                                                                                                                                                                                                                      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.                                                                                               | 0   |    |
| 1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                             |                                                                                                                                                                                | Yes |    |
| 2a                                                                                                                                                                                                                                                                      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. | 5   |    |
| 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).                                  |                                                                                                                                                                                | Yes |    |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                        |                                                                                                                                                                                |     | No |
| 3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.                                                                                                                                                         |                                                                                                                                                                                |     |    |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                           |                                                                                                                                                                                | Yes |    |
| b If "Yes," enter the name of the foreign country: GM<br>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                 |                                                                                                                                                                                |     |    |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                |                                                                                                                                                                                |     | No |
| 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                     |                                                                                                                                                                                |     | No |
| 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                                                   |                                                                                                                                                                                |     |    |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                                              |                                                                                                                                                                                |     | No |
| 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                        |                                                                                                                                                                                |     |    |
| 7 Organizations that may receive deductible contributions under section 170(c).                                                                                                                                                                                         |                                                                                                                                                                                |     |    |
| 7a 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?                                                                                                                      |                                                                                                                                                                                |     | No |
| 7b If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                      |                                                                                                                                                                                |     |    |
| 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                 |                                                                                                                                                                                |     | No |
| 7d If "Yes," indicate the number of Forms 8282 filed during the year.                                                                                                                                                                                                   |                                                                                                                                                                                |     |    |
| 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                      |                                                                                                                                                                                |     | No |
| 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                         |                                                                                                                                                                                |     | No |
| 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                     |                                                                                                                                                                                |     |    |
| 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                                                                                                                   |                                                                                                                                                                                |     |    |
| 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? |                                                                                                                                                                                |     |    |
| 9 Sponsoring organizations maintaining donor advised funds.                                                                                                                                                                                                             |                                                                                                                                                                                |     |    |
| 9a Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                              |                                                                                                                                                                                |     |    |
| 9b Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                               |                                                                                                                                                                                |     |    |
| 10 Section 501(c)(7) organizations. Enter                                                                                                                                                                                                                               |                                                                                                                                                                                |     |    |
| 10a Initiation fees and capital contributions included on Part VIII, line 12.                                                                                                                                                                                           |                                                                                                                                                                                |     |    |
| 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.                                                                                                                                                                        |                                                                                                                                                                                |     |    |
| 11 Section 501(c)(12) organizations. Enter                                                                                                                                                                                                                              |                                                                                                                                                                                |     |    |
| 11a Gross income from members or shareholders.                                                                                                                                                                                                                          |                                                                                                                                                                                |     |    |
| 11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).                                                                                                                                        |                                                                                                                                                                                |     |    |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                                          |                                                                                                                                                                                |     |    |
| 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.                                                                                                                                                                              |                                                                                                                                                                                |     |    |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers.                                                                                                                                                                                                     |                                                                                                                                                                                |     |    |
| 13a Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                                                                    |                                                                                                                                                                                |     |    |
| 13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.                                                                                                          |                                                                                                                                                                                |     |    |
| 13c Enter the amount of reserves on hand.                                                                                                                                                                                                                               |                                                                                                                                                                                |     |    |
| 14a Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                                                                                          |                                                                                                                                                                                |     | No |
| 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.                                                                                                                                                          |                                                                                                                                                                                |     |    |

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

|    |                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17 | List the States with which a copy of this Form 990 is required to be filed▶CA                                                                                                                                                                                                                                                                                                                                  |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.<br><input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O) |
| 19 | Describe in Schedule O whether (and if so, how) the organization made 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<br>▶A WANGNER 8328 Colony Circle<br>Easton, MD 21601 (949) 266-5912                                                                                                                                                                                                               |

Part VII

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

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

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

- 1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See 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, or 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)<br>Name and Title              | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>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) J LATTURE<br>Chairman          | 2.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (2) J BRIDGES III<br>Vice Chairman | 2.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (3) L DOLL<br>Director             | 2.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (4) R LEONARD<br>Secretary         | 2.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (5) CMARCUM<br>Director            | 2.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (6) D NEAL<br>Treasurer            | 2.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (7) P SCHULTHEIS<br>Director       | 30.00                                                                                      | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (8) R ROEBUCK<br>Director          | 5.00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| (9) T CRAMER<br>Partner            | 40.00                                                                                      |                                                                                                           |                       |         |              | X                            |        | 108,780                                                               | 0                                                                          | 11,399                                                                                        |
| (10) G HARTSON<br>Partner          | 40.00                                                                                      |                                                                                                           |                       |         |              | X                            |        | 114,389                                                               | 0                                                                          | 16,933                                                                                        |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|                                    |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |



## Part VII

| (A)<br>Name and Title                                                    | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                          |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>1b Sub-Total . . . . .</b>                                            |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>c Total from continuation sheets to Part VII, Section A . . . . .</b> |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>d Total (add lines 1b and 1c) . . . . .</b>                           |                                                                                            |                                                                                                           |                       |         |              |                              |        | 223,169                                                              |                                                                           | 28,332                                                                                        |

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

|          |                                                                                                                                                                                                                                               | Yes      | No |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|
| <b>3</b> | Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .                                        | <b>3</b> | No |
| <b>4</b> | 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? <i>If "Yes," complete Schedule J for such individual</i> . . . . . | <b>4</b> | No |
| <b>5</b> | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .                       | <b>5</b> | No |

## **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)<br>Name and business address                 | (B)<br>Description of services  | (C)<br>Compensation |
|--------------------------------------------------|---------------------------------|---------------------|
| Karmen Wynick 121 MacDougal St New York NY 10012 | Dev Womens Projs & Resource Dev | 120,000             |
| David Stoner 342 Auburn St Grand Rapids MI 49506 | Dev Min Fd & Rept on Fd Projs   | 125,160             |
|                                                  |                                 |                     |
|                                                  |                                 |                     |
|                                                  |                                 |                     |

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

Part VIII

Statement of Revenue

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

|                                                           |                                           |                                                                                                                                      | (A)<br>Total revenue                                                                      | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under<br>sections<br>512-514 |  |  |
|-----------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------|--|--|
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1a                                        | Federated campaigns . . . . .                                                                                                        | 1a                                                                                        |                                                    |                                         |                                                                     |  |  |
|                                                           | b                                         | Membership dues . . . . .                                                                                                            | 1b                                                                                        |                                                    |                                         |                                                                     |  |  |
|                                                           | c                                         | Fundraising events . . . . .                                                                                                         | 1c                                                                                        |                                                    |                                         |                                                                     |  |  |
|                                                           | d                                         | Related organizations . . . . .                                                                                                      | 1d                                                                                        |                                                    |                                         |                                                                     |  |  |
|                                                           | e                                         | Government grants (contributions)                                                                                                    | 1e                                                                                        |                                                    |                                         |                                                                     |  |  |
|                                                           | f                                         | All other contributions, gifts, grants, and<br>similar amounts not included above                                                    | 1f                                                                                        | 10,419,667                                         |                                         |                                                                     |  |  |
|                                                           | g                                         | Noncash contributions included in lines<br>1a-1f \$                                                                                  |                                                                                           |                                                    |                                         |                                                                     |  |  |
|                                                           | h                                         | Total. Add lines 1a-1f . . . . .                                                                                                     |                                                                                           | 10,419,667                                         |                                         |                                                                     |  |  |
| Program Service Revenue                                   | 2a                                        | Interest & miscellaneous income                                                                                                      | Business Code<br>900000                                                                   | 37,564                                             |                                         |                                                                     |  |  |
|                                                           | b                                         |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
|                                                           | c                                         |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
|                                                           | d                                         |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
|                                                           | e                                         |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
|                                                           | f                                         | All other program service revenue                                                                                                    |                                                                                           |                                                    |                                         |                                                                     |  |  |
|                                                           | g                                         | Total. Add lines 2a-2f . . . . .                                                                                                     |                                                                                           | 37,564                                             |                                         |                                                                     |  |  |
|                                                           | Other Revenue                             | 3                                                                                                                                    | Investment income (including dividends, interest,<br>and other similar amounts) . . . . . |                                                    |                                         |                                                                     |  |  |
| 4                                                         |                                           | Income from investment of tax-exempt bond proceeds . . . . .                                                                         |                                                                                           |                                                    |                                         |                                                                     |  |  |
| 5                                                         |                                           | Royalties . . . . .                                                                                                                  |                                                                                           |                                                    |                                         |                                                                     |  |  |
| 6a                                                        |                                           | Gross rents                                                                                                                          | (i) Real                                                                                  | (ii) Personal                                      |                                         |                                                                     |  |  |
|                                                           |                                           | b                                                                                                                                    | Less rental expenses                                                                      |                                                    |                                         |                                                                     |  |  |
|                                                           |                                           | c                                                                                                                                    | Rental income or (loss)                                                                   |                                                    |                                         |                                                                     |  |  |
|                                                           |                                           | d                                                                                                                                    | Net rental income or (loss) . . . . .                                                     |                                                    |                                         |                                                                     |  |  |
| 7a                                                        |                                           | 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) . . . . .                                                              |                                                    |                                         |                                                                     |  |  |
| 8a                                                        |                                           | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)<br>See Part IV, line 18 . . . . . | a                                                                                         |                                                    |                                         |                                                                     |  |  |
|                                                           |                                           | b                                                                                                                                    | Less direct expenses . . . . .                                                            | b                                                  |                                         |                                                                     |  |  |
|                                                           |                                           | c                                                                                                                                    | Net income or (loss) from fundraising events . . . . .                                    |                                                    |                                         |                                                                     |  |  |
| 9a                                                        |                                           | Gross income from gaming activities<br>See Part IV, line 19 . . . . .                                                                | a                                                                                         |                                                    |                                         |                                                                     |  |  |
|                                                           |                                           | b                                                                                                                                    | Less direct expenses . . . . .                                                            | b                                                  |                                         |                                                                     |  |  |
|                                                           |                                           | c                                                                                                                                    | Net income or (loss) from gaming activities . . . . .                                     |                                                    |                                         |                                                                     |  |  |
| 10a                                                       |                                           | 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                                                                                                                        |                                                                                           |                                                    |                                         |                                                                     |  |  |
| 11a                                                       |                                           |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
| b                                                         |                                           |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
| c                                                         |                                           |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
| d                                                         | All other revenue . . . . .               |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
| e                                                         | Total. Add lines 11a-11d . . . . .        |                                                                                                                                      |                                                                                           |                                                    |                                         |                                                                     |  |  |
| 12                                                        | Total revenue. See Instructions . . . . . |                                                                                                                                      | 10,457,231                                                                                | 37,564                                             |                                         |                                                                     |  |  |

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 or note to any line in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. |                                                                                                                                                                                                                                                | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1                                                                              | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.                                                                                                                                       | 6,000,172             | 6,000,172                       |                                        |                             |
| 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.                                                                                                            | 4,318,090             | 4,318,090                       |                                        |                             |
| 4                                                                              | Benefits paid to or for members.                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 5                                                                              | Compensation of current officers, directors, trustees, and key employees.                                                                                                                                                                      | 223,169               | 108,780                         | 0                                      | 114,389                     |
| 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.                                                                                                                                                                                                                      | 68,547                | 0                               | 61,644                                 | 6,903                       |
| 8                                                                              | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).                                                                                                                                            |                       |                                 |                                        |                             |
| 9                                                                              | Other employee benefits.                                                                                                                                                                                                                       | 31,383                | 11,806                          | 0                                      | 19,577                      |
| 10                                                                             | Payroll taxes.                                                                                                                                                                                                                                 | 23,305                | 8,322                           | 5,267                                  | 9,716                       |
| 11                                                                             | Fees for services (non-employees):                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| a                                                                              | Management.                                                                                                                                                                                                                                    | 626,404               | 449,616                         | 1,031                                  | 175,757                     |
| b                                                                              | Legal.                                                                                                                                                                                                                                         | 6,963                 | 0                               | 6,963                                  | 0                           |
| c                                                                              | Accounting.                                                                                                                                                                                                                                    | 21,600                | 0                               | 21,600                                 | 0                           |
| d                                                                              | Lobbying.                                                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| e                                                                              | Professional fundraising services. See Part IV, line 17.                                                                                                                                                                                       |                       |                                 |                                        |                             |
| f                                                                              | Investment management fees.                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| g                                                                              | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).                                                                                                                                    | 19,199                | 0                               | 19,199                                 | 0                           |
| 12                                                                             | Advertising and promotion.                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 13                                                                             | Office expenses.                                                                                                                                                                                                                               | 19,592                | 0                               | 19,592                                 | 0                           |
| 14                                                                             | Information technology.                                                                                                                                                                                                                        | 101,546               | 0                               | 101,546                                | 0                           |
| 15                                                                             | Royalties.                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 16                                                                             | Occupancy.                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 17                                                                             | Travel.                                                                                                                                                                                                                                        | 329,018               | 152,393                         | 70,486                                 | 106,139                     |
| 18                                                                             | Payments of travel or entertainment expenses for any federal, state, or local public officials.                                                                                                                                                |                       |                                 |                                        |                             |
| 19                                                                             | Conferences, conventions, and meetings.                                                                                                                                                                                                        | 119,500               | 119,500                         | 0                                      | 0                           |
| 20                                                                             | Interest.                                                                                                                                                                                                                                      | 58                    | 0                               | 58                                     | 0                           |
| 21                                                                             | Payments to affiliates.                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 22                                                                             | Depreciation, depletion, and amortization.                                                                                                                                                                                                     | 8,440                 | 0                               | 8,440                                  | 0                           |
| 23                                                                             | Insurance.                                                                                                                                                                                                                                     | 5,681                 | -342                            | 6,323                                  | -300                        |
| 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                                                                              | Marketing.                                                                                                                                                                                                                                     | 225,793               | 0                               | 0                                      | 225,793                     |
| b                                                                              | Support services.                                                                                                                                                                                                                              | 8,330                 | 0                               | 8,330                                  | 0                           |
| c                                                                              | Resource Development.                                                                                                                                                                                                                          | 5,471                 | 0                               | 0                                      | 5,471                       |
| d                                                                              | Ministry Fund Development.                                                                                                                                                                                                                     | 33,367                | 33,367                          | 0                                      | 0                           |
| e                                                                              | All other expenses.                                                                                                                                                                                                                            | 932,516               | 703,968                         | 96,721                                 | 131,827                     |
| 25                                                                             | <b>Total functional expenses.</b> Add lines 1 through 24e.                                                                                                                                                                                     | 13,128,144            | 11,905,672                      | 427,200                                | 795,272                     |
| 26                                                                             | <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |                                        |                             |

Part X

Balance Sheet

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

|                             |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                         |     |        | (A)               |     | (B)         |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-------------------|-----|-------------|
|                             |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                         |     |        | Beginning of year |     | End of year |
| Assets                      | 1                                                                                                                                                   | Cash—non-interest-bearing . . . . .                                                                                                                                                                                                                                                                                                     |     |        | 1,527,153         | 1   | 1,418,912   |
|                             | 2                                                                                                                                                   | Savings and temporary cash investments . . . . .                                                                                                                                                                                                                                                                                        |     |        | 4,271,290         | 2   | 2,276,981   |
|                             | 3                                                                                                                                                   | Pledges and grants receivable, net . . . . .                                                                                                                                                                                                                                                                                            |     |        | 5,102,273         | 3   | 4,648,500   |
|                             | 4                                                                                                                                                   | Accounts receivable, net . . . . .                                                                                                                                                                                                                                                                                                      |     |        | 2,855             | 4   | 844         |
|                             | 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 . . . . .                                                                                                                                                                                                                                                                                         |     |        | 13,980            | 9   | 6,309       |
|                             | 10a                                                                                                                                                 | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .                                                                                                                                                                                                                                           | 10a | 53,063 | 7,078             | 10c | 25,081      |
|                             | b                                                                                                                                                   | Less: accumulated depreciation . . . . .                                                                                                                                                                                                                                                                                                | 10b | 27,982 |                   |     |             |
|                             | 11                                                                                                                                                  | Investments—publicly traded securities . . . . .                                                                                                                                                                                                                                                                                        |     |        |                   | 11  |             |
|                             | 12                                                                                                                                                  | Investments—other securities. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                            |     |        | 12,728            | 12  | 12,728      |
|                             | 13                                                                                                                                                  | Investments—program-related. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                             |     |        |                   | 13  |             |
|                             | 14                                                                                                                                                  | Intangible assets . . . . .                                                                                                                                                                                                                                                                                                             |     |        |                   | 14  |             |
|                             | 15                                                                                                                                                  | Other assets. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                                            |     |        | 232,914           | 15  | 132,914     |
|                             | 16                                                                                                                                                  | Total assets. Add lines 1 through 15 (must equal line 34) . . . . .                                                                                                                                                                                                                                                                     |     |        | 11,170,271        | 16  | 8,522,269   |
| Liabilities                 | 17                                                                                                                                                  | Accounts payable and accrued expenses . . . . .                                                                                                                                                                                                                                                                                         |     |        | 63,166            | 17  | 86,077      |
|                             | 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 . . . . .                                                                                                                                          |     |        |                   | 22  |             |
|                             | 23                                                                                                                                                  | Secured mortgages and notes payable to unrelated third parties . . . . .                                                                                                                                                                                                                                                                |     |        |                   | 23  |             |
|                             | 24                                                                                                                                                  | Unsecured notes and loans payable to unrelated third parties . . . . .                                                                                                                                                                                                                                                                  |     |        |                   | 24  |             |
|                             | 25                                                                                                                                                  | Other liabilities (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 . . . . .                                                                                                                                                                                                                                                                                    |     |        | 75,619            | 26  | 98,530      |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. |                                                                                                                                                                                                                                                                                                                                         |     |        |                   |     |             |
|                             | 27                                                                                                                                                  | Unrestricted net assets . . . . .                                                                                                                                                                                                                                                                                                       |     |        | 855,288           | 27  | 936,211     |
|                             | 28                                                                                                                                                  | Temporarily restricted net assets . . . . .                                                                                                                                                                                                                                                                                             |     |        | 10,239,364        | 28  | 7,487,528   |
|                             | 29                                                                                                                                                  | Permanently restricted net assets . . . . .                                                                                                                                                                                                                                                                                             |     |        |                   | 29  |             |
|                             | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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 . . . . .                                                                                                                                                                                                                                                                                             |     |        | 11,094,652        | 33  | 8,423,739   |
|                             | 34                                                                                                                                                  | Total liabilities and net assets/fund balances . . . . .                                                                                                                                                                                                                                                                                |     |        | 11,170,271        | 34  | 8,522,269   |

Part XI Reconciliation of Net Assets

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

|    |                                                                                                               |    |            |
|----|---------------------------------------------------------------------------------------------------------------|----|------------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12) . . . . .                                           | 1  | 10,457,231 |
| 2  | Total expenses (must equal Part IX, column (A), line 25) . . . . .                                            | 2  | 13,128,144 |
| 3  | Revenue less expenses Subtract line 2 from line 1 . . . . .                                                   | 3  | -2,670,913 |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .           | 4  | 11,094,652 |
| 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 | 8,423,739  |

Part XII Financial Statements and Reporting

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

|    |                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes | No |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O                                                                                                                                        |     |    |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?<br>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<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | No |
| 2b | Were the organization's financial statements audited by an independent accountant?<br>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<br><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                | Yes |    |
| 2c | 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?<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O                                                                    | Yes |    |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?                                                                                                                                                                                                                                                                 |     | No |
| 3b | 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                                                                                                                                                                                                     |     |    |

SCHEDULE A

(Form 990 or 990EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

|                                                          |                                              |
|----------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>STRATEGIC RESOURCE GROUP INC | Employer identification number<br>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<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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 to 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 it 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?

h

☐

Provide the following information about the supported organization(s)

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

| (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 col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U S ? |    | (vii) Amount of monetary support |
|------------------------------------|----------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|-----------------------------------------------------------------|----|------------------------------------------------------------|----|----------------------------------|
|                                    |          |                                                                                              | Yes                                                                    | No | Yes                                                             | No | Yes                                                        | No |                                  |
|                                    |          |                                                                                              |                                                                        |    |                                                                 |    |                                                            |    |                                  |
|                                    |          |                                                                                              |                                                                        |    |                                                                 |    |                                                            |    |                                  |
| Total                              |          |                                                                                              |                                                                        |    |                                                                 |    |                                                            |    |                                  |

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) 2009  | (b) 2010   | (c) 2011   | (d) 2012  | (e) 2013   | (f) Total  |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                                                   | 7,805,390 | 10,236,605 | 12,019,747 | 9,604,122 | 10,419,667 | 50,085,531 |
| 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                                                                                                                                                                        | 7,805,390 | 10,236,605 | 12,019,747 | 9,604,122 | 10,419,667 | 50,085,531 |
| 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) |           |            |            |           |            | 5,383,322  |
| 6 Public support. Subtract line 5 from line 4                                                                                                                                                         |           |            |            |           |            | 44,702,209 |

| Section B. Total Support                                                                                                                                                           |           |            |            |           |            |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|-----------|------------|------------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                                      | (a) 2009  | (b) 2010   | (c) 2011   | (d) 2012  | (e) 2013   | (f) Total  |
| 7 Amounts from line 4                                                                                                                                                              | 7,805,390 | 10,236,605 | 12,019,747 | 9,604,122 | 10,419,667 | 50,085,531 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                   | 17,012    | 4,273      | 22,160     | 49,373    | 37,564     | 130,382    |
| 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)                                                                                                                                          |           |            |            |           |            | 50,215,913 |
| 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 501(c)(3) organization, check this box and stop here . . . . . |           |            |            |           |            |            |

| Section C. Computation of Public Support Percentage                                                                                                                                                                                                                                                                                                                                         |    |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|
| 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))                                                                                                                                                                                                                                                                                                   | 14 | 89 020 % |
| 15 Public support percentage for 2012 Schedule A, Part II, line 14                                                                                                                                                                                                                                                                                                                          | 15 | 79 610 % |
| 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and 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—2012. 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—2013. 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—2012. 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 IIISupport 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 year beginning in) ▶                                                                                                                              | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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 )                                                                                                                           |          |          |          |          |          | 0         |

| Section B. Total Support                                                                                                                                                   |          |          |          |          |          |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                              | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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 501(c)(3) organization, check this box and stop here ▶ |          |          |          |          |          |           |

| Section C. Computation of Public Support Percentage                                       |    |     |
|-------------------------------------------------------------------------------------------|----|-----|
| 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) | 15 | 0 % |
| 16 Public support percentage from 2012 Schedule A, Part III, line 15                      | 16 |     |

| Section D. Computation of Investment Income Percentage                                                                                                                                                                                                               |    |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|
| 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))                                                                                                                                                                       | 17 | 0 % |
| 18 Investment income percentage from 2012 Schedule A, Part III, line 17                                                                                                                                                                                              | 18 |     |
| 19a 33 1/3% support tests—2013. 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—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ |    |     |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶                                                                                                                                        |    |     |



**Part IV** **Supplemental Information.** 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).

|                                     |
|-------------------------------------|
| <b>Facts And Circumstances Test</b> |
|                                     |

| Return Reference | Explanation |  |
|------------------|-------------|--|
|------------------|-------------|--|

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization  
STRATEGIC RESOURCE GROUP INC

Employer identification number  
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?                                                            |                         | <input type="checkbox"/> Yes <input type="checkbox"/> 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? |                         | <input type="checkbox"/> Yes <input type="checkbox"/> 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 Year |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| a Total number of conservation easements                                                                                                   | 2a                          |
| b Total acreage restricted by conservation easements                                                                                       | 2b                          |
| c Number of conservation easements on a certified historic structure included in (a)                                                       | 2c                          |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d                          |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

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

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

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

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

9 In Part 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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part 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

► \$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2013

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.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

|    |        |
|----|--------|
|    | Amount |
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |
- 2a

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 year                                | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|----|------------------------------------------------|---------------|---------------------|---------------------|--------------------|
| 1a | 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%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No
- 4

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

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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 |
|--------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a Land                                                                                          |                                      |                                |                              |                |
| b Buildings                                                                                      |                                      |                                |                              |                |
| c Leasehold improvements                                                                         |                                      |                                |                              |                |
| d Equipment                                                                                      |                                      | 48,268                         | 23,187                       | 25,081         |
| e Other                                                                                          |                                      | 4,795                          | 4,795                        |                |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                |                              | 25,081         |



Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

|   |                                                                                          |    |            |
|---|------------------------------------------------------------------------------------------|----|------------|
| 1 | Total revenue, gains, and other support per audited financial statements . . . . .       | 1  | 10,457,231 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12                       | 2e |            |
| a | Net unrealized gains on investments . . . . .                                            | 2a |            |
| b | Donated services and use of facilities . . . . .                                         | 2b |            |
| c | Recoveries of prior year grants . . . . .                                                | 2c |            |
| d | Other (Describe in Part XIII ) . . . . .                                                 | 2d |            |
| e | Add lines 2a through 2d . . . . .                                                        | 2e |            |
| 3 | Subtract line 2e from line 1 . . . . .                                                   | 3  | 10,457,231 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1                      | 4c |            |
| a | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .               | 4a |            |
| b | Other (Describe in Part XIII ) . . . . .                                                 | 4b |            |
| c | Add lines 4a and 4b . . . . .                                                            | 4c |            |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . . | 5  | 10,457,231 |

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

|   |                                                                                           |    |            |
|---|-------------------------------------------------------------------------------------------|----|------------|
| 1 | Total expenses and losses per audited financial statements . . . . .                      | 1  | 13,128,144 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25                          | 2e |            |
| a | Donated services and use of facilities . . . . .                                          | 2a |            |
| b | Prior year adjustments . . . . .                                                          | 2b |            |
| c | Other losses . . . . .                                                                    | 2c |            |
| d | Other (Describe in Part XIII ) . . . . .                                                  | 2d |            |
| e | Add lines 2a through 2d . . . . .                                                         | 2e |            |
| 3 | Subtract line 2e from line 1 . . . . .                                                    | 3  | 13,128,144 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:                        | 4c |            |
| a | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                | 4a |            |
| b | Other (Describe in Part XIII ) . . . . .                                                  | 4b |            |
| c | Add lines 4a and 4b . . . . .                                                             | 4c |            |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . . | 5  | 13,128,144 |

Part XIII

Supplemental Information

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.

| Return Reference | Explanation                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------------------|
| Pt X Line 2      | There were no uncertain tax positions identified that would have a material effect on the financial statements |
|                  |                                                                                                                |
|                  |                                                                                                                |
|                  |                                                                                                                |
|                  |                                                                                                                |
|                  |                                                                                                                |
|                  |                                                                                                                |

[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.  
► Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

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 Activites 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 |
|--------------------------------------------|-------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Europe                                     | 0                                   | 1                                                                      | grants to recipients in region                                                                                                              | grants                                                                                             | 2,551,236                                            |
| Middle East                                | 0                                   | 1                                                                      | grants to recipients in region                                                                                                              | grants                                                                                             | 1,698,854                                            |
| East Asia and Pacific                      | 0                                   | 0                                                                      | grants to recipients in region                                                                                                              | grants                                                                                             | 15,000                                               |
| North America                              | 0                                   | 0                                                                      | grants to recipients in region                                                                                                              | grants                                                                                             | 18,000                                               |
| Sub-Saharan Africa                         | 0                                   | 0                                                                      | grants to recipients in region                                                                                                              | grants                                                                                             | 35,000                                               |
| 3a Sub-total                               | 0                                   | 2                                                                      |                                                                                                                                             |                                                                                                    | 4,318,090                                            |
| b Total from continuation sheets to Part I |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
| c Totals (add lines 3a and 3b)             | 0                                   | 2                                                                      |                                                                                                                                             |                                                                                                    | 4,318,090                                            |

## Part II

1

2

3



## Part III

| (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) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|

**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

## Supplemental Information

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).

[illegible]

Additional Data

Software ID: 13000178  
Software Version:  
EIN: 33-0780945  
Name: STRATEGIC RESOURCE GROUP INC

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (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) |
|--------------------------|---------------------------------------------|-----------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | Europe                | see schedule         | 2,551,236                | check & wire transfer           |                                   | n/a                                    | book                                                  |
|                          |                                             | Middle East           | see schedule         | 1,698,854                | check & wire transfer           |                                   | n/a                                    | book                                                  |
|                          |                                             | East Asia and Pacific | see schedule         | 15,000                   | check or wire transfer          |                                   | n/a                                    | book                                                  |
|                          |                                             | North America         | see schedule         | 18,000                   | check or wire transfer          |                                   | n/a                                    | book                                                  |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (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) |
|--------------------------|---------------------------------------------|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | Sub-Saharan Africa | see schedule         | 35,000                   | check or wire transfer          |                                   | n/a                                    | book                                                  |

OMB No 1545-0047

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

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

## Open to Public Inspection

**Employer identification number**  
33-0780945

## Part I General Information on Grants and Assistance

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

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

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

[illegible]

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 . . . . .  \_\_\_\_\_

**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 |
|--------------------------------|-------------------------|-------------------------|----------------------------------|------------------------------------------------------|---------------------------------------|
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |

| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. |                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Return Reference                                                                                                                                  | Explanation                                               |
| 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 to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.  
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public  
Inspection

|                                                          |                                              |
|----------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>STRATEGIC RESOURCE GROUP INC | Employer identification number<br>33-0780945 |
|----------------------------------------------------------|----------------------------------------------|

990 Schedule O, Supplemental Information

| Return Reference            | Explanation                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 three Senior Managing                                                                                                                                                                                                                                                                                                                                                                 |
| Pt VI, Line 11b             | partners and the Treasurer 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                                                                                                                                                                                                                                                                                                                                                        |
| Form 990, Part III, Line 4d | CONFERENCE AND MEETINGS, OTHER AND MISCELLANEOUS 119500 0 0                                                                                                                                                                                                                                                                                                                                                       |
| Form 990, Part IX, Line 24f | STRATEGIC RESOURCE SUPPORT 27440 16443 10997 0 RESOURCE DEVELOPMENT CONSULTANTS 131827 131827<br>MINISTRY FUND DEVELOPMENT 112141 112141 0 0 MEALS & ENTERTAINMENT 18534 0 18534 0 TELEPHONE 26092 0<br>26092 0 POSTAGE & PRINTING 7984 0 7984 0 SUBSCRIPTIONS & DUES 14234 0 14234 0 BANK CHARGES 12157 0<br>12157 0 REAL ESTATE TAX 3250 0 3250 0 MISCELLANEOUS 3473 0 3473 0 PROGRAM EXPENSE 575384 575384 0 0 |



SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.  
▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
STRATEGIC RESOURCE GROUP INC

Employer identification number  
33-0780945

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                             | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity |
|-------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|---------------------|---------------------------|----------------------------------|
| (1) MENA Investment Group LLC<br>16148 Sand Canyon Avenue<br>Irvine, CA 926183715<br>26-0561267 | LOANS AND INVESTMENTS   | DE                                               |                     | 10,600                    | Strategic Resource Group Inc     |
|                                                                                                 |                         |                                                  |                     |                           |                                  |
|                                                                                                 |                         |                                                  |                     |                           |                                  |
|                                                                                                 |                         |                                                  |                     |                           |                                  |
|                                                                                                 |                         |                                                  |                     |                           |                                  |
|                                                                                                 |                         |                                                  |                     |                           |                                  |

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

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

Part III

Identification of Related Organizations Taxable as a Partnership

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

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

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

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on 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 |
|----|-----|----|
|    |     |    |
| 1a |     |    |
| 1b |     |    |
| 1c |     |    |
| 1d |     |    |
| 1e |     |    |
| 1f |     |    |
| 1g |     |    |
| 1h |     |    |
| 1i |     |    |
| 1j |     |    |
|    |     |    |
| 1k |     |    |
| 1l |     |    |
| 1m |     |    |
| 1n |     |    |
| 1o |     |    |
|    |     |    |
| 1p |     |    |
| 1q |     |    |
|    |     |    |
| 1r |     |    |
| 1s |     |    |

**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)<br>Name of related organization | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-------------------------------------|----------------------------------|------------------------|----------------------------------------------|
|                                     |                                  |                        |                                              |
|                                     |                                  |                        |                                              |
|                                     |                                  |                        |                                              |
|                                     |                                  |                        |                                              |
|                                     |                                  |                        |                                              |
|                                     |                                  |                        |                                              |

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.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

STRATEGIC RESOURCE GROUP  
FORM 990, CALENDAR YEAR 2013  
LIST FOR SCHEDULE F, PART I  
GRANTS TO ORGANIZATIONS IN THE UNITED STATES

| Form B90, Schedule I, Part II |                                                                                                          |                          |                                 |                                   |                                    |                         |                       |               |
|-------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------|-----------------------------------|------------------------------------|-------------------------|-----------------------|---------------|
| (c) Region                    | (d) Purpose of grant                                                                                     | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | Description of non-cash assistance | (h) Method of valuation | \$01(c)(3) comparable | Region Totals |
| East Asia & Pacific           | Language & Culture Education for Indonesians                                                             | 15 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    | 15 000        |
| Africa                        | Mobilizing Resources for the Next Generation                                                             | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Leadership Training - Africa                                                                             | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Empowering Church Planters                                                                               | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Kabyle Television Production & Distributing Media through Secular Channels                               | 35 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Distributing Media through Secular Channels                                                              | 10 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Support a Centralized Ministry Center in Southeastern Turkey                                             | 20 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Support a Centralized Ministry Center in Southeastern Turkey                                             | 10 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Using the Alpha Course for Evangelism                                                                    | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Using the Alpha Course for Evangelism                                                                    | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Expanding an Arabic Evangelistic Website - Maanifa                                                       | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Expanding an Arabic Evangelistic Website - Maanifa                                                       | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Expanding an Arabic Evangelistic Website - Maanifa                                                       | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Expanding an Arabic Evangelistic Website - Maanifa                                                       | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Expanding an Arabic Evangelistic Website - Maanifa                                                       | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Expanding an Arabic Evangelistic Website - Maanifa                                                       | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Religious Freedom & Human Rights Initiatives                                                             | 10 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Religious Freedom & Human Rights Initiatives                                                             | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Broadcasting Christian Satellite Television for North Africa & Television Series Addressing Human Rights | 75 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian Satellite Television                                                              | 100 000                  | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian Satellite Television                                                              | 15 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Language & Culture Training Capacity Building                                                            | 8 000                    | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Egypt Emergency Response                                                                                 | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Planning New Initiatives in the Southeast                                                                | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Coordinating Critical Socio-Economic Initiatives in Turkey                                               | 10 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Headlines of World Web site                                                                              | 2 000                    | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Support of HART-UK's Sudan Initiatives                                                                   | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Support of HART-UK's Sudan Initiatives                                                                   | 10 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Supporting Local Training for the Kaka Bible                                                             | 18 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Supporting Radio Outreach & Discipleship Strategies                                                      | 35 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Supporting Media Outreach & Church Planting Strategies                                                   | 35 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Training People for Church Planting                                                                      | 35 000                   | Check                           | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Training Conferences for Student Leaders                                                                 | 35 000                   | Check                           | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Vocational Training and Language Programs                                                                | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Vocational Training and Language Programs                                                                | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Vocational Training and Language Programs                                                                | 1 325                    | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | United Nations Initiative Satellite Television                                                           | 20 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | United Nations Initiative Satellite Television                                                           | 70 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Turkish Children's Television Program                                                                    | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | TV Program Hosted by Male and Female MBMs                                                                | 22 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | TV Program Hosted by Male and Female MBMs                                                                | 22 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Internet Evangelism                                                                                      | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Internet Evangelism                                                                                      | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Internet Evangelism                                                                                      | 75 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Internet Evangelism                                                                                      | 25 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Internet Evangelism                                                                                      | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Broadcasting Christian Satellite Television                                                              | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Broadcasting Christian Satellite Television                                                              | 80 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian Satellite Television                                                              | 100 000                  | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Support of Allways                                                                                       | 15 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | The Guide Project and Allways anime support                                                              | 175 000                  | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Allways Project Anime Support                                                                            | 12 000                   | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Allways Project Anime Support                                                                            | 3 000                    | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Evangelizing and Equipping Children                                                                      | 6 000                    | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Evangelizing and Equipping Children                                                                      | 8 000                    | wire transfer                   | None                              | N/A                                | N/A                     | NO                    |               |
| Europe                        | Evangelizing and Equipping Children                                                                      | 9 000                    | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Establishing New Church Plants                                                                           | 70 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Ministry Training Program                                                                                | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Ministry Training Program                                                                                | 30 000                   | wire transfer                   | None                              | N/A                                | N/A                     |                       |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 60 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat                                                                     | 40 000                   | wire transfer                   | None                              | N/A                                | N/A                     | YES                   |               |
| Europe                        | Broadcasting Christian TV on NileSat</                                                                   |                          |                                 |                                   |                                    |                         |                       |               |

|                            |                                                                                                       |         |               |      |     |     |     |
|----------------------------|-------------------------------------------------------------------------------------------------------|---------|---------------|------|-----|-----|-----|
| Middle East & North Africa | Evangelism & Discipleship Initiatives for Middle Eastern Women                                        | 40,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Evangelism & Discipleship Initiatives for Middle Eastern Women                                        | 30,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Women's TV Series                                                                                     | 42,410  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Servant Leadership Training for Arab-Israeli Leaders                                                  | 10,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Servant Leadership Training for Arab-Israeli Leaders                                                  | 10,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Church Leadership Training                                                                            | 10,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Discipling Young Women in the Greater Middle East                                                     | 22,500  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Theological Education for Arab Church Leaders                                                         | 15,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Discipling Young Women in the Greater Middle East & Theological Education for Arab Church Leaders     | 40,500  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Using Cutting Edge Technologies to Improve Follow-Up in Turkey & Communities in Middle Eastern States | 45,000  | wire transfer | None | N/A | N/A | NO  |
| Middle East & North Africa | Oman Retreat for Women                                                                                | 8,000   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Church Planting and Training                                                                          | 30,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Church Planting and Training                                                                          | 30,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Church Planting and Training                                                                          | 30,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Church Planting and Training                                                                          | 10,000  | wire transfer | None | N/A | N/A | NO  |
| Middle East & North Africa | ePublishing Platform                                                                                  | 70,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Biblical Training Curriculum for BMBs                                                                 | 25,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Biblical Training Curriculum for BMBs                                                                 | 15,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Emergency Response for Egypt                                                                          | 25,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Church Planting & Holistic Ministry Initiatives                                                       | 25,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Student Leadership Training at University Campuses in Israel                                          | 10,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Student Leadership Training at University Campuses in Israel                                          | 8,500   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Outreach to Youth & Children                                                                          | 20,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Outreach to Youth & Children                                                                          | 1,000   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Antagonism & Leadership Courses for Muslim Leaders                                                    | 10,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Reaching Muslims through Tourism & Television                                                         | 20,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Reaching Muslims through Tourism & Television                                                         | 25,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Women's Retreat                                                                                       | 7,750   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Reaching Muslims through Tourism & Television                                                         | 5,000   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Defending & Protecting the Rights of Believers Living in Israel                                       | 20,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Defending & Protecting the Rights of Believers Living in Israel                                       | 5,000   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | National Television Series                                                                            | 5,000   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Television Talk Show Targeting Moslems                                                                | 40,000  | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Developing a Strategic Media Outreach                                                                 | 35,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Interactive Internet Outreach                                                                         | 30,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Short Stories                                                                                         | 23,030  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Developing a Strategic Media Outreach                                                                 | 35,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Supporting Radio Outreach & Discipleship Strategies                                                   | 35,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Supporting Media Outreach & Church Planting Strategies                                                | 15,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Supporting Media Outreach & Church Planting Strategies                                                | 20,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Syna Radio Project - Peace in the Land                                                                | 25,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | KAMTI Creative Arts                                                                                   | 5,000   | wire transfer | None | N/A | N/A |     |
| Middle East & North Africa | Establish a Television Studio                                                                         | 100,000 | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Establish a Television Studio                                                                         | 100,000 | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Empowering the Egyptian Church                                                                        | 25,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Empowering the Egyptian Church                                                                        | 40,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Empowering the Egyptian Church                                                                        | 25,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Training Arab Christians for Evangelism                                                               | 15,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Training Arab Christians for Evangelism                                                               | 10,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Video Production Studio                                                                               | 45,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Prayer for Egypt                                                                                      | 10,000  | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Egypt Emergency Response                                                                              | 8,000   | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Egypt Emergency Response                                                                              | 5,000   | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Egypt Emergency Response                                                                              | 8,000   | wire transfer | None | N/A | N/A | YES |
| Middle East & North Africa | Egypt Emergency Response                                                                              | 8,000   | wire transfer | None | N/A | N/A | YES |

|                            |                                                     |        |               |      |     |     |           |
|----------------------------|-----------------------------------------------------|--------|---------------|------|-----|-----|-----------|
| Middle East & North Africa | Egypt Emergency Response                            | 9,000  | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Egypt Emergency Response                            | 9,000  | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Egypt Emergency Response                            | 40,000 | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Sports Ministry                                     | 22,000 | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Capacity Building for an Arabic Christian Website   | 10,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Capacity Building for an Arabic Christian Website   | 5,000  | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Supporting Persecuted Christians                    | 30,000 | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Women and Youth Leadership Relationship Training    | 40,000 | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Volunteer Leadership Training Relationship Training | 20,000 | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Youth Leaders Training                              | 5,000  | wire transfer | None | N/A | N/A | YES       |
| Middle East & North Africa | Youth Campus for Messianic Jews & Christian Arabs   | 7,500  | wire transfer | None | N/A | N/A | NO        |
| Middle East & North Africa | Rashidat/Mohamdiyah for Women & Teens               | 10,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Rashidat/Mohamdiyah for Women & Teens               | 30,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | NEI Consultation Participation                      | 650    | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Equipping Young MENA Leaders for the Future         | 18,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Establishing a Christian Training Center            | 20,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Establishing a Christian Training Center            | 30,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Egypt Emergency Response                            | 9,000  | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Egypt Emergency Response                            | 9,000  | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Egypt Emergency Response                            | 8,000  | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Egypt Emergency Response                            | 4,000  | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Egypt Emergency Response                            | 10,000 | wire transfer | None | N/A | N/A |           |
| Middle East & North Africa | Amount for previous year was returned               | -6,988 |               |      |     |     | 1,698,854 |
| North America              | Leadership Training for Iraqi Women                 | 15,000 | wire transfer | None | N/A | N/A | 15,000    |
| Sub-Saharan Africa         | Outreach to University Students                     | 20,000 | wire transfer | None | N/A | N/A |           |
| Sub-Saharan Africa         | Outreach to University Students                     | 15,000 | wire transfer | None | N/A | N/A | 35,000    |

4,318,090 Foreign Grants



STRATEGIC RESOURCE GROUP  
FORM 990, CALENDAR YEAR 2013  
LIST FOR SCHEDULE I, PART II  
GRANTS TO ORGANIZATIONS IN THE UNITED STATES

| (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<br>702 East Taft Avenue<br>Harlingen, TX 78550                                 | 43-2067871 | 501(c)(3)       | \$ 25,000                | 0                                 | N/A                     | N/A                                    | Establish a Professional Christian Recording Studio                                                                                                        |
| Advancing Native Missions<br>PO Box 5303<br>Charlottesville VA 22905                                        | 72-2402759 | 501(c)(3)       | 15,000                   | 0                                 | N/A                     | N/A                                    | Outreach to Children                                                                                                                                       |
| American Bible Society<br>1550 Liberty Ridge Drive, Suite 330<br>Wayne PA 19087                             | 13-1623885 | 501(c)(3)       | 575,500                  | 0                                 | N/A                     | N/A                                    | Matching grant to expand Bible Society Ministry in Arab World                                                                                              |
| dba International Turkey Network<br>Antioch Network<br>655 East University Drive<br>Mesa, AZ 85203          | 33-0380799 | 501(c)(3)       | 32,000                   | 0                                 | N/A                     | N/A                                    | Prayer Initiatives for Turkey                                                                                                                              |
| Arab Vision, Inc<br>14527 Meandering Way<br>Dallas TX 75254                                                 | 48-1270313 | 501(c)(3)       | 35,000                   | 0                                 | N/A                     | N/A                                    | Production of TV Programs for Algeria                                                                                                                      |
| ASSIST Ministries<br>P O Box 609<br>Lake Forest CA 92609                                                    | 95-3841847 | 501(c)(3)       | 10,000                   | 0                                 | N/A                     | N/A                                    | Support for ministry                                                                                                                                       |
| Banner Communications<br>P O Box 358625<br>Gainesville FL 32635-8625                                        | 23-7451680 | 501(c)(3)       | 50,500                   | 0                                 | N/A                     | N/A                                    | Producing the New Testament in Arabic for TV, Dubbing an Evangelistic & Discipleship TV Series                                                             |
| Bethlehem Bible College<br>614-C South Bus IH-35<br>New Braunfels TX 78130                                  | 26-0747442 | 501(c)(3)       | 120,000                  | 0                                 | N/A                     | N/A                                    | Master's Level Leadership Training                                                                                                                         |
| Biblica<br>1620 Jet Stream Drive<br>Colorado Springs CO 80921                                               | 20-8532152 | 501(c)(3)       | 123,744                  | 0                                 | N/A                     | N/A                                    | Online Outreach to Children & Youth                                                                                                                        |
| Campus Crusade for Christ<br>dba Bldges International<br>PO Box 500073<br>Austin TX 78750-0073              | 33-0863088 | 501(c)(3)       | 25,000                   | 0                                 | N/A                     | N/A                                    | Outreach to US University Students                                                                                                                         |
| Call of Hope<br>PO Box 549<br>Grove City, PA 16127                                                          | 26-3946596 | 501(c)(3)       | 95,000                   | 0                                 | N/A                     | N/A                                    | Leadership Training                                                                                                                                        |
| Campus Crusade for Christ<br>100 Lake Hart Drive, MC 2400<br>Orlando, FL 32832                              | 33-0863088 | 501(c)(3)       | 313,546                  | 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 |
| Creation-Science Research Center<br>dba Sudan Prayer Network<br>9043 Harmony Grove Rd<br>Escondido CA 92029 | 95-2674443 | 501(c)(3)       | 27,500                   | 0                                 | N/A                     | N/A                                    | Sudan Prayer Network support                                                                                                                               |
| Crescent Project<br>PO Box 50986<br>Indianapolis IN 46250                                                   | 35-1890297 | 501(c)(3)       | 25,000                   | 0                                 | N/A                     | N/A                                    | Evangelism & Discipleship Training                                                                                                                         |
| Cross Cultural Connections<br>P O Box 2776<br>Holland MI 49422                                              | 20-1021605 | 501(c)(3)       | 33,000                   | 0                                 | N/A                     | N/A                                    | Establishing a Safe House for Women                                                                                                                        |
| Elam Ministries<br>5755 North Point Pkwy, Suite 217<br>Alpharetta, GA 30022                                 | 58-2134253 | 501(c)(3)       | 130,000                  | 0                                 | N/A                     | N/A                                    | Children's TV Program, Training Iranian Christian Women, Training House Church Leaders                                                                     |
| English Language Institute of China<br>1629 Blue Spruce Drive<br>Fort Collins CO 80524                      | 95-3551085 | 501(c)(3)       | 350,000                  | 0                                 | N/A                     | N/A                                    | Expanding English Language Ministry                                                                                                                        |
| Friends of the Kardelen Foundation<br>4215 Tierra Rejada #191<br>Moorpark, CA 93021                         | 77-0489324 | 501(c)(3)       | 22,000                   | 0                                 | N/A                     | N/A                                    | Showing Mercy to the Physically & Mentally Challenged                                                                                                      |
| Friends of the Rif<br>c/o Community Bible Fellowship<br>P O Box 2556<br>Gig Harbor WA 98335                 | 91-1630492 | 501(c)(3)       | 50,000                   | 0                                 | N/A                     | N/A                                    | Building Homes as a Platform for Witness                                                                                                                   |
| Global Media Outreach<br>910 East Hamilton Ave., Suite 120<br>Campbell, CA 95008                            | 87-0717272 | 501(c)(3)       | 185,000                  | 0                                 | N/A                     | N/A                                    | Evangelism & Discipleship through the Internet                                                                                                             |
| God of Miracles, Inc<br>1832 Kempsville Crossing Lane<br>Virginia Beach VA 23464                            | 65-1299839 | 501(c)(3)       | 74,750                   | 0                                 | N/A                     | N/A                                    | Expanding Internet Follow-up Capacity                                                                                                                      |

|                                                                                                                                             |                                 |           |         |   |     |     |                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------|---------|---|-----|-----|-----------------------------------------------------------------------------------------------------------------------------------|
| Greater Reach, Inc<br>1651 S Juniper #103<br>Escalante, CA 92025                                                                            | 26-2621890                      |           | 116,500 | 0 | N/A | N/A | Training for Evangelism and Church Planting in East Africa                                                                        |
| Hand in Hand Partnership<br>1919 Oxmoor Rd, Suite 388<br>Homewood AL 35209                                                                  | 61-1499148                      | 501(c)(3) | 50,000  | 0 | N/A | N/A | Broadcasting Christian Satellite Television for North Africa                                                                      |
| HCJB Global<br>PO Box 39800<br>Colorado Springs CO 80949                                                                                    | 59-0939206                      | 501(c)(3) | 100,000 | 0 | N/A | N/A | Evangelism through Satellite Radio                                                                                                |
| Hiram Foundation<br>614 Riverbend Drive<br>Crossville TN 38555                                                                              | 20-1399058                      | 501(c)(3) | 40,000  | 0 | N/A | N/A | Professional training & Leadership Development                                                                                    |
| Horizons International<br>PO Box 18478<br>Boulder CO 80308                                                                                  | 84-1141776                      | 501(c)(3) | 125,000 | 0 | N/A | N/A | Establishing a Regional Base for Outreach to Muslims                                                                              |
| Hovsepian Ministries, Inc<br>2030 Rosita Ave,<br>Burbank CA 91504                                                                           | 36-4605569                      | 501(c)(3) | 60,000  | 0 | N/A | N/A | Introducing Jesus via Television, Farsi Documentary                                                                               |
| IMB<br>PO Box 6767<br>Richmond VA 23230                                                                                                     | 62-0535346                      | 501(c)(3) | 5,000   | 0 | N/A | N/A | Audio production                                                                                                                  |
| International Christian Concern<br>8555 16th Street, Suite 700<br>Silver Spring MD 20910                                                    | 52-1942990                      | 501(c)(3) | 52,000  | 0 | N/A | N/A | Printing press for spiritual material                                                                                             |
| International Christian Response<br>PO Box 759<br>Sumas WA 98295                                                                            | 26-1591373                      | 501(c)(3) | 246,000 | 0 | N/A | N/A | Support for Christian Satellite TV Broadcasts                                                                                     |
| International Leadership Institute<br>PO Box 1005<br>Carrollton GA 30112                                                                    | 31-1803122                      | 501(c)(3) | 20,000  | 0 | N/A | N/A | Value-Based Leadership Training                                                                                                   |
| International Missions Network, Inc<br>7107 S Yale Avenue, Suite 283<br>Tulsa OK 74136                                                      | 73-1557917                      | 501(c)(3) | 95,000  | 0 | N/A | N/A | Partnering with BMB Outreach, Training & Care Initiatives                                                                         |
| Iran Alive Ministries<br>PO Box 702925<br>Dallas TX 75370                                                                                   | 14-1865897                      | 501(c)(3) | 120,000 | 0 | N/A | N/A | Training Leaders to Multiply House Churches, Internet Ministry                                                                    |
| Jus Cogens, LLC<br>2020 Pennsylvania Ave., NW, Suite 115<br>Washington DC                                                                   | 27-0927390                      |           | 152,975 | 0 | N/A | N/A | Promoting Religious Freedom and Human Rights                                                                                      |
| Lausanne Committee World Evangelization<br>PO Box 9020<br>San Dimas, CA 91773                                                               | 33-0901290                      | 501(c)(3) | 20,000  | 0 | N/A | N/A | Collaboration between evangelicals and coptic orthodox                                                                            |
| Maur HOP c/o Patrick Dzamesi<br>3251 Frantz Road<br>Medina OH 44256                                                                         | 655-05-1098<br>5N for P Dzamesi |           | 6,000   | 0 | N/A | N/A | support for PC Vision/House of Prayer                                                                                             |
| Middle East Media - USA<br>P O Box 4949<br>Wheaton IL 60189-4949                                                                            | 36-2934532                      | 501(c)(3) | 70,000  | 0 | N/A | N/A | TV, Internet and Counseling Advocacy for Women, Training NA Believers for Media Ministry Producing Children's Television Programs |
| Media Ministries Network<br>Keymedia - MN, North America, Inc<br>1920 Centerville Turnpike, Suite 117<br>PMB #282, Virginia Beach, VA 23464 | 87-0813804                      | 501(c)(3) | 86,250  | 0 | N/A | N/A | Arabic Christian Television for Women, The Quran Project, Broadcasting Christian Satellite Television                             |
| National Christian Foundation<br>11625 Rainwater Drive, Suite 500<br>Alpharetta, GA 30009                                                   | 581493949                       | 501(c)(3) | 622,707 | 0 | N/A | N/A | Christian Broadcasting via satellite                                                                                              |
| Northwood Church<br>1870 Rufe Snow Drive<br>Keller TX 76248                                                                                 | 75-2194187                      | 501(c)(3) | 35,000  | 0 | N/A | N/A | Strategic meetings and multi-faith relationship building with significant leaders                                                 |
| Not Forgotten International, Inc<br>1110 Midway Road, PMB #213<br>Menasha WI 54952                                                          | 26-3455423                      | 501(c)(3) | 15,000  | 0 | N/A | N/A | Outreach to Refugees                                                                                                              |
| Operation Mobilization<br>P O Box 444<br>Tyrone GA 30290                                                                                    | 22-2513811                      | 501(c)(3) | 150,000 | 0 | N/A | N/A | Church Planting Teams, Discipleship Training                                                                                      |
| Peace & Prosperity Alliance<br>4240 Round Rock Court<br>Colorado Springs, CO 80904                                                          | 61-1504010                      | 501(c)(3) | 11,700  | 0 | N/A | N/A | Biblically Based Leadership Training                                                                                              |
| Pioneers, Inc<br>10123 William Carey Drive<br>Orlando FL 32832                                                                              | 52-1206938                      | 501(c)(3) | 50,000  | 0 | N/A | N/A | Outreach to Saudi University Students in the US                                                                                   |
| Ravi Zacharias International Ministries<br>4725 Peachtree Corners Circle<br>Suite 250<br>Norcross GA 30092                                  | 13-3200719                      | 501(c)(3) | 87,700  | 0 | N/A | N/A | Training Middle Eastern Leaders at the Oxford Center for Christian Apologetics (OCCA)                                             |
| Reconciliation Ministries<br>PO Box 238<br>Medina WA 98039                                                                                  | 91-1960797                      | 501(c)(3) | 21,500  | 0 | N/A | N/A | Leadership Training & Mentoring                                                                                                   |

|                                                                                                 |                  |           |         |   |     |     |                                                                                                                                  |
|-------------------------------------------------------------------------------------------------|------------------|-----------|---------|---|-----|-----|----------------------------------------------------------------------------------------------------------------------------------|
| Roads of Success<br>2896 Hacienda Drive<br>Dunsmuir, CA 91010                                   | 26-0809074       | 501(c)(3) | 35,000  | 0 | N/A | N/A | TV Programming for Arab Women                                                                                                    |
| Reaching Unreached Nations<br>1732 South Park Court<br>Chesapeake VA 23320                      | 54-1563242       | 501(c)(3) | 30,000  | 0 | N/A | N/A | Church planting and leadership training                                                                                          |
| Regent University<br>1000 Regent University Dr<br>Virginia Beach, VA 23464                      | 54-1061178       | 501(c)(3) | 40,000  | 0 | N/A | N/A | Media workshops                                                                                                                  |
| SAN Corporation<br>PO Box 2918<br>Cypress, TX 77410-2918                                        | 20-3985241       | 501(c)(3) | 55,000  | 0 | N/A | N/A | Student outreach advocates                                                                                                       |
| Steiger International<br>PO Box 480<br>Huntington MA 01050                                      | 36-3517418       | 501(c)(3) | 35,000  | 0 | N/A | N/A | Reaching youth through Media & Creativity                                                                                        |
| T4 Global, Inc<br>P O Box 130266<br>Dallas, TX 75313                                            | 56-2544586       | 501(c)(3) | 60,000  | 0 | N/A | N/A | Project management and media hosting<br>of MP4 players to deliver Gospel message,<br>Strengthening the Church through Oral Media |
| The Christian Broadcasting Network, Inc<br>977 Centerville Turnpike<br>Virginia Beach VA 23463  | 54-0678752       | 501(c)(3) | 502,000 | 0 | N/A | N/A | TV Program for Arab Women,<br>Live Call-In TV Program,<br>Satellite TV Broadcasting                                              |
| The Tent, Inc<br>102 Louisiana Avenue<br>Signal Mountain, TN 37377                              | 27-1328787       | 501(c)(3) | 20,000  | 0 | N/A | N/A | Outreach to Women                                                                                                                |
| Third Millennium Ministries<br>P O Box 300769<br>Fern Park, FL 32730                            | 31-1598585       | 501(c)(3) | 40,000  | 0 | N/A | N/A | Translate Bible Curriculum<br>Multimedia Theological Training                                                                    |
| United Family International, Inc<br>2236 Mapleton St, NE<br>Grand Rapids, MI 49506              | 20-8568180       | 501(c)(3) | 25,000  | 0 | N/A | N/A | Training Believers from a Muslim<br>Background                                                                                   |
| Victor Hashweh<br>c/o BMO Harris Bank N A<br>11455 Viking Drive<br>Eden Prairie MN 55344        | no tax id number |           | 30,000  | 0 | N/A | N/A | Support for Key Leaders                                                                                                          |
| Vision Communications International<br>P O Box 141145<br>Dallas TX 75214                        | 01-0783423       | 501(c)(3) | 90,000  | 0 | N/A | N/A | TV Programs and Websites for Women,<br>Youth, and Children                                                                       |
| visionSynergy<br>P O Box 232<br>Edmonds WA 98020                                                | 20-0351801       | 501(c)(3) | 163,800 | 0 | N/A | N/A | Evangelistic Partnerships                                                                                                        |
| Voice of Christ Media Ministries<br>PO Box 7145<br>Beaverton, OR 97007-7145                     | 33-0078914       | 501(c)(3) | 20,000  | 0 | N/A | N/A | Broadcast Live via Satellite Radio and<br>Internet                                                                               |
| Window International Network<br>P O Box 49127<br>Colorado Springs CO 80949-9127                 | 84-1525169       | 501(c)(3) | 130,000 | 0 | N/A | N/A | Sustain Prayer organization and<br>distribution of prayer calendars                                                              |
| Women in the Window International<br>2101 Vista Parkway, Suite 256<br>West Palm Beach, FL 33411 |                  | 501(c)(3) | 18,500  | 0 | N/A | N/A | Ministry for women in the MENA region                                                                                            |
| World Horizons<br>8 East Broad Street<br>Richmond VA 23219                                      | 52-1399545       | 501(c)(3) | 15,000  | 0 | N/A | N/A | Development of an Evangelism and<br>Discipleship Course                                                                          |
| World Link Ministries<br>5605 N MacArthur Blvd, Suite 860<br>Irving TX 75038                    | 93-1135565       | 501(c)(3) | 5,000   | 0 | N/A | N/A | Church planting                                                                                                                  |
| Youth With a Mission<br>PO Box 60579<br>Colorado Springs, CO 80960                              | 65-0253251       | 501(c)(3) | 10,000  | 0 | N/A | N/A | Training leaders                                                                                                                 |

Total

\$ 6,000,172

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

**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

|                                                                                                     |                                                                           |  |                                         |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--|-----------------------------------------|
| <b>Type or print</b><br><br>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 (other than individual) | 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 ▶ Angelique Wagner  
Telephone No. ▶ (949) 266-5912 Fax No. ▶ \_\_\_\_\_

• If the organization does not have an office or place of business in the United States, check this box ☐ **X**

• 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 17, 20 14
- 5 For calendar year 2013, 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 period
- 7 State in detail why you need the extension . . . ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE RETURN.

|                                                                                                                                                                                                                                                      |            |    |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|----|
| <b>8 a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . .                                                                                | <b>8 a</b> | \$ | 0. |
| <b>b</b> If this application is for Forms 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 . . . . . | <b>8 b</b> | \$ | 0. |
| <b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions . . . . .                                                             | <b>8 c</b> | \$ | 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 ▶ \_\_\_\_\_ Title ▶ ACCOUNTANT Date ▶ 07/28/14