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Form 990

Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning , 2013, and ending December 31 January 1 Check if applicable: C Name of organization Kingdom Resources D Employer identification number Address change Doing Business As 74 2884759 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 210-648-4900 \Box City or town, state or province, country, and ZIP or foreign postal code Terminated Amended return San Antonio, TX 78263-4001 G Gross receipts \$ 294673 Application pending F Name and address of principal officer: Steven R. Sholin H(a) is this a group return for subordinates? Yes No 1670 FM 1516 South San Antonio TX 78263 H(b) Are all subordinates included? Yes No. If "No," attach a list. (see instructions) **✓** 501(c)(3)) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ kingdomresources.us H(c) Group exemption number ▶ Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: M State of legal domicile: TX Part I Summary Briefly describe the organization's mission or most significant activities: To teach and train students and young adults to serve others especially the poor and needy Activities & Governance To collect and redistribute surplus goods to the poor and needy Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 2 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 2 Total number of volunteers (estimate if necessary) 6 225 Total unrelated business revenue from Part VIII Peturn (4) / [16] 2 Net unrelated business taxable income from Form 990-T, line 34 7a 7b -0-Prior Year Current Year RS-OS 8 கContributions and grants (Part VIII, line இ. . AUG 1.4.2014 377,704 224229 Program service revenue (Part VIII, line 2g) 250 Olivestment income (Part VIII, column (A), lines 3,4 3,330 18 Other revenue (Part VIII, column (A), lines 5, 6d, 6 68365 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 381,034 292862 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 270,065 100971 Benefits paid to or for members (Part IX, column (A), line 4) . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 6,551 8047 16a (Professional fundraising fees (Part IX, column (A), line 11e) . . . b Glotal fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 75954 83.318 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 359,934 184972 19 Revenue less expenses. Subtract line 18 from line 12 107890 21,100 End of Year 20 Total assets (Part X, line 16) 422.880 387566 21 Total liabilities (Part X, line 26) 143,204 28495 22 Net assets or fund balances. Subtract line 21 from line 20 279,676 347221 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Sian Here ろけひいり STEVEN R. Type or print name and title Print/Type preparer's name Preparer's signature Date Check [] if **Paid** self-employed **Preparer** Firm's name ▶ Firm's EIN ▶ Use Only Firm's address ▶ Phone no.

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

For Paperwork Reduction Act Notice, see the separate instructions.



Cat. No. 11282Y

Yes No

Form **990** (2013)

Form 99	0 (2013) 1 Page 2
Part.	· · · · · · · · · · · · · · · · · · ·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To teach and train students and young adults to serve others especially the poor and needy To collect and redistribute surplus good to the poor and needy
	To collect and redistribute surplus good to the poor and needy
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. 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 \$ 160660 including grants of \$ 97546) (Revenue \$)
	Distribution of "Gift in Kind" donations to the poor and needy directly and through other agencies
	11 agencies served through weekly distributions Bag A Blessing outreach events distribute bags of food etc. to individual households usually 60-100 homes per outreach
	(Code:) (Expenses \$ 24312 including grants of \$ 3425) (Revenue \$ 250) To teach and train youth to serve others especially the poor and needy
	Through 3 day 2 night camps held at Winter break Spring break and Summer break 30 40 youth at each camp Volunteer Day every second Saturday 10-20 kids participating
	Volunteer Day every second Saturday 10-20 kids participating The Fire House every third Saturday of every month. 40-60 youth participating
	Bag A Blessing outreaches 15-30 youth participating
	Special outreach events are also scheduled for the homeless in inner city locations 5-15 kids at each event
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
,	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e '	Total program service expenses > 184972

Page 2

Part I	V. Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	[
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	1]	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	l _		1
_		_5_		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		<u> </u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>		-
_	complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	Ť		<u> </u>
_	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	✓	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			·
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			\
	Schedule D, Parts XI and XII	12a		_
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			1
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓_
	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		ļ	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	170		<u> </u>
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	1
	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? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	•	Ţ	
	If "Yes," complete Schedule G, Part III	19		✓
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓_
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Forn	1 990	(2013)

Part	Checklist of Required Schedules (continued)			
			Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21	✓	
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? If "Yes," complete Schedule I, Parts I and III	_		٠.
22	•	22		/
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	 		\vdash
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	05-		,
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		✓
J	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		✓
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? If so, complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III			1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		`	. 3
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		✓
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	✓	
30	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		_	
	Part I	31	J	1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		✓_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	_		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>/</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	555		
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			1
	related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R,	🦼		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
-	19? Note. All Form 990 filers are required to complete Schedule O	38	/	
			000	(2013)

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 1a 1	Ι΄.	ļ.	
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ļ,		
С	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	}		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b 45	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶		ļ,	1
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			Ė
	gifts were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).		,]
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		:	لحيحا
L	and services provided to the payor?	7a 7b		✓
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	76		
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓_
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711	•	1
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			1 1
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:	ı		
а	Gross income from members or shareholders			1 1
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
40-	against amounts due or received from them.)	128		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		Ť
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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	
Sect	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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?	4 5 6		1 1
ь 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
a b 9	the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8a 8b	✓	
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ue C	ode.)	✓
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	\vdash
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		✓
c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12b 12c		
13	Did the organization have a written whistleblower policy?	13		1
14 15	Did the organization have a written document retention and destruction policy?	14	1	
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40.		
	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?	16a 16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)
19	□ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest (policy	, and
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Steven R. Sholin 1670 FM 1516 South San antonio, TX 782263	of the)	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization no	or any relate	d org	aniz			ompe	ensa	ated any currer	nt officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	officer and a di				e than is both tor/trus	n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Edward C. Taylor Director	2	1						-0-	-0-	-0-
(2) Tondra Williams	66	_		l	ļ		ļ]		
Director		✓		├	<u> </u>			-0-	-0-	-0-
(3) Steven R. Sholin	40	ł		1				0.507		
President (4) Carla Y. Sholin	40		-	•	 		-	3,527	-0-	-0-
Vice President		ł		/				3,527	-o-	-0-
(5)								5,021		<u> </u>
(6)										
(7)										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, i office or directo	unles	s pe	more rson	than compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fr related organizations (W-2/1099-MIS	C) C	(F) Estima amoun othe compens from t organize and rela organiza	nted t of r sation the ation ated
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24)					-		-						
25)													
1b c	Sub-total		n A	•		· ·		>	7,054				
<u>d</u> 2	Total (add lines 1b and 1c)	not limited) W	7,054 ho received mo	ore than \$100	,000 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete							mp	loyee, or high	est compens	1	3	es No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that									such _	4	1
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or indivi		5	
Section	n B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear.	compensate oort compe	ed inc nsatio	iepe on fo	ende or th	ent o	contra	acto ar y	ors that receive rear ending with	d more than s	\$100,000 e organiz) of :ation'	s tax
	(A) Name and business add	ress							(B) Description of se	ervices	Com	(C) pensatio	nc
											·		
2	Total number of independent contractor	rs (includin	g bu	t no	ot li	mit	ed to	th	ose listed abo	ve) who			

Par	VIII	Chack if Schodule C			nanca ar nata t	o ony lino in this	Dort VIII		_
	· ,	Check if Schedule C	Contains	a res	ponse or note i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 8	1a	Federated campaigns	3	1a	1	<u> </u>	1010100		312 014
s, Grants Amounts	ь	Membership dues .		1b		k ,		ļ	1
عَ 5	C	Fundraising events .		10		5	1		
	d	Related organizations		1d			i		
2 🚡	-	Government grants (cor		1e		,			
Sir	e f	All other contributions, g		16	· · · · · · · · · · · · · · · · · · ·	}	,	1.	}
ĔĒ	'	and similar amounts not inc							. !
훈통	ļ				224229				1 1
Contributions, Gif and Other Similar	g	Noncash contributions include		•	84382				
	h	Total. Add lines 1a-1	<u>t</u>	• •	. <u>.</u>	224229			
ם		_			Business Code				
8	2a	Camp Fees			<u> </u>	250	250		
Œ	b								
, vic	C								
Sel	d								
ᇤ	е						· ·		
Program Service Revenue	f	All other program ser			L			_	
<u>~</u>	g	Total. Add lines 2a-2	f	<u> </u>	<u> </u>			-	
	3	Investment income						•	
		and other similar amo	•			18	18		
	4	Income from investmen	t of tax-exer	npt bo	ond proceeds ▶				
	5	Royalties			<u> </u>				
			(i) Real		(ii) Personal	, ,,			
	6a	Gross rents				•	•		
	b	Less: rental expenses							•
Ì	С	Rental income or (loss)							
	d	Net rental income or (loss) .		•				
	7a	Gross amount from sales of	(i) Secunti	es	(ii) Other				,
		assets other than inventory	1	9176	51000				
	Ь	Less: cost or other basis							
		and sales expenses .		146	1665	•			ļ
	С	Gain or (loss)	1	9030	49335				
	d	Net gain or (loss) .				68365	68365		
_									,
3	8a	Gross income from fu	indraising						}
Venue		events (not including \$				` '			1
		of contributions reporte	ed on line 10	5).				U	
-		See Part IV, line 18 .		· a					
Other Re	b	Less: direct expenses	·	. b					
٠ ا		Net income or (loss) fi							
		Gross income from ga							
		See Part IV, line 19 .		. а					
	b	Less: direct expenses	·	. ь					}
		Net income or (loss) fi			vities ▶				
	10a	Gross sales of in	ventory, I	ess				·	
		returns and allowance	es	. а					
	b	Less: cost of goods s	old	. b					1
	С	Net income or (loss) fi	rom sales c	of inve	entory >				
		Miscellaneous R			Business Code		•		
1	11a								
	b								
	C								
	ď	All other revenue .							
1		Total. Add lines 11a-			▶				
į	_	Total revenue. See in				292862	68633		

Form 9	 90 (2013) ·				Page 10
	IX Statement of Functional Expenses			· -	rage 10
	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. Al	Il other organization	s must complete co	olumn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		🔘
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	97546	97546		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	3425	3425		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	7054	7054		
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes	993	993		
11	Fees for services (non-employees):		j	ļ	
a	Management				
D	Accounting				
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.)				
12	Advertising and promotion				
13	Office expenses	4103	4103		
14	Information technology	85	85		·
15	Royalties				
16	Occupancy	11595	11595		
17	Travel	12411	12411		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	, 23	23		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	26850	26850		
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	Program Services	6772	6772		
b	Supplies / Small equipment	2897	2897		
C	Food Purchases	11192	11192		
d	All other expenses still	26	26		
е 25	All other expenses Misc. Total functional expenses. Add lines 1 through 24e	184972	184972		
26	Joint costs. Complete this line only if the	104312	104372		
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				
	g				5 000 5545

Form 990 (2013) Page 11 . Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year Cash-non-interest-bearing Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 Inventories for sale or use Я Prepaid expenses and deferred charges . . 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c Investments—publicly traded securities Investments—other securities. See Part IV, line 11 . Investments - program-related. See Part IV, line 11. Total assets. Add lines 1 through 15 (must equal line 34) . . . Escrow or custodial account liability. Complete Part IV of Schedule D. 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 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax; payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X **Total liabilities.** Add lines 17 through 25 . Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34. Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances

Form **990** (2013)

422880 34

Page	12

age .					
				XI Reconciliation of Net Assets	Par
<u>. D</u>	•	<u> </u>		Check if Schedule O contains a response or note to any line in this Pa	
292862	- :		1	Total revenue (must equal Part VIII, column (A), line 12)	1
184972			2	Total expenses (must equal Part IX, column (A), line 25)	2
107890			3	Revenue less expenses. Subtract line 2 from line 1	3
279676		·	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, co	4
			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
				Net assets or fund balances at end of year. Combine lines 3 through 9 (must	10
387566			10	33, column (B))	
				XII Financial Statements and Reporting	Part
$+\Box$		• • •	<u> </u>	Check if Schedule O contains a response or note to any line in this Pa	
No	Yes			· · · · · · · · · · · · · · · · · · ·	
		,		Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual	1
	i	اد	xplain in	If the organization changed its method of accounting from a prior year or	
	<u>:</u>			Schedule O.	
┸		2a		Were the organization's financial statements compiled or reviewed by an indep	2a
1		1	npiled or	If "Yes," check a box below to indicate whether the financial statements for	
'		1		reviewed on a separate basis, consolidated basis, or both:	
-	<u> </u>	- <u>-</u> -		Separate basis Consolidated basis Both consolidated and separate	
✓	<u> </u>	2 b		Were the organization's financial statements audited by an independent accour	b
			ted on a	If "Yes," check a box below to indicate whether the financial statements for	
				separate basis, consolidated basis, or both:	
-				Separate basis Consolidated basis Both consolidated and separa	
				If "Yes" to line 2a or 2b, does the organization have a committee that assume of the audit, review, or compilation of its financial statements and selection of a	C
₩	├ ──	2c		· · · · · · · · · · · · · · · · · · ·	
	١,	ľ	xpiain in	If the organization changed either its oversight process or selection process de Schedule O.	
	ļ		t fauth in		_
1,			LIORE IT	As a result of a federal award, was the organization required to undergo an at the Single Audit Act and OMB Circular A-133?	3a
+•		_3a	orao the	If "Yes," did the organization undergo the required audit or audits? If the organization undergo the required audit or audits?	
		3b		required audit or audits, explain why in Schedule O and describe any steps take	b
		Forr		roquired addit of additio, explain this in contradic o and accorde any stops and	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification number					
	dom Resources	ion Bublic Obs	nite Chatera /All anno			omelet.	a thic			384759
Pa			rity Status (All organition because it is: (Fo						nstruction	ons.
1	<u> </u>	•	hes, or association of		-		-	•	n_	•
2			170(b)(1)(A)(ii). (Attac					(~)(·)(· 4(·	, -	
3			spital service organiza							
4	hospital's nam	ne, city, and stat			-					
5		on operated for on (Com	the benefit of a colle plete Part II.)	ge or uni	iversity o	wned or	operated	by a go	vernmen	tal unit described in
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Pa	al part of					nit or fron	n the general public
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	mplete Pa	art II.)				
9										
10		_	operated exclusively			-				
11	purposes of c 509(a)(3). Che	one or more pub ock the box that	nd operated exclusive elicly supported organ describes the type of	nizations supportin	describe ng organiz	d in sect zation an	ion 509(a d comple	a)(1) or se te lines 1	ection 50 1e throug	9(a)(2). See section gh 11h.
	_ a	b 🗌 Type			-	-		••		tionally integrated
е		indation manage	that the organization irs and other than one							
f	. •	ation received a check this box .	written determination	on from 1	the IRS t	that it is	a Type	I, Type I	i, or Typ	be III supporting
g	Since August following pers		ne organization accep	pted any	gift or co	ontributio	n from a	ny of the	•	
			ndirectly controls, eithody of the supported					described	d in (ii) aı 	nd Yes No
	(ii) A family m	ember of a perso	on described in (i) abo	ove?				. : .		11g(ii)
			a person described in							11g(iii)
<u>h</u>			on about the support							
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or (RC section (see instructions))	in col. (i) lis	organization sted in your document?	the organ col. (i)	ou notify nzation in of your port?			(vii) Amount of monetary support
				Yes	No	Yes	No	Yes	No	·
(A)										
(B)										
(C)										,
(D)	,								- 1-	
(E)	· · · · · · · · · · · · · · · · · · ·					-				
Total										

Sched	ule A.(Form 990 or 990-EZ) 2013				•		Page 2
Par	Support Schedule for Organiz (Complete only if you checked the Part III. If the organization fails the state of the state	the box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qua	
Sect	ion A. Public Support				<u> </u>		
Cale	ndar 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.")	840192	1318293	530354	377704	224229	3290772
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	840192	1318293	530354	377704	224229	3290772
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)	i .					1101950
6	Public support. Subtract line 5 from line 4.	,					2188822
	ion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	840192	1318293	530354	377704	224229	3290772
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		1	2	5	18	26
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.)	1660	975	2650	3325	250	8860
11	Total support. Add lines 7 through 10	<u> </u>		<u> </u>			3299658
12	Gross receipts from related activities, etc	•			L	12	
13	First five years. If the Form 990 is for the organization, check this box and stop he ion C. Computation of Public Supports.	ere	· • • • •		=	ear as a section	
	Public support percentage for 2013 (line			1 column (fl)		14	66 %
15	Public support percentage for 2013 (inter-		-			15	79 %
16a	331/3% support test—2013. If the organi box and stop here. The organization qua	ization did not c	check the box	on line 13, and	line 14 is 331/		
b		nization did not	t check a box	on line 13 or		15 is 33½% o	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "lorganization	ets the "facts-a	and-circumstar	nces" test, che	ck this box an	d stop here. E	ine 14 is xplain in
b							and line

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

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

<u>Secti</u>	Section A. Public Support							
Calen	dar 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				ļ.	}		
	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				ļ			
6	Total. Add lines 1 through 5							
<i>(</i> 8	Amounts included on lines 1, 2, and 3 received from disqualified persons							
_	` · · · · · •					<u> </u>		
b	Amounts included on lines 2 and 3 received from other than disqualified							
	received from other than disqualified persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year				J			
c	Add lines 7a and 7b				 			
8	Public support (Subtract line 7c from	,				, ,	*******	
	line 6.)	1						
Secti	on B. Total Support	`			· · · · · · · · · · · · · · · · · · ·			
Calen	dar 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								
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
	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				ļ		<u> </u>	
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,			<u> </u>		···	· · · · · · · · · · · · · · · · · · ·	
	and 12.)							
14	First five years. If the Form 990 is for th	e organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)	
	organization, check this box and stop her	-						
Secti	on C. Computation of Public Suppor							
15	Public support percentage for 2013 (line 8						%	
16	Public support percentage from 2012 Sch			<u></u>	<u></u>	16	%	
	on D. Computation of Investment Inc							
17	Investment income percentage for 2013 (I					17	<u>%</u>	
18	Investment income percentage from 2012	Schedule A,	rart III, line 17			18	% and line	
19a	331/3% support tests—2013. If the organi 17 is not more than 331/3%, check this box	zation did not and stop be	The organization	on melifiee ee	nu line lo is it a publich euss	orted organizati		
1-	331/3% support tests—2012. If the organization							
b	line 18 is not more than 331/3%, check this b							
20	Private foundation. If the organization did							
	remirement in the ordering of the	-		,				

D'A DIDDOLDS	Pa A-(FORTH 550 OF 550-C2) 2015				
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).				
	1				
	·				
	·				

SCHEDULE D (Form 990)

Supplemental Financial Statements

► 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service
Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection 💖

Employer identification number

Kingd	dom Resources	74 2884759
Pai	Organizations Maintaining Donor Advised Funds or Other Simi Complete if the organization answered "Yes" to Form 990, Part IV,	
	(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 a	
	funds are the organization's property, subject to the organization's exclusive leg-	al control? 🗌 Yes 🗌 No
6 '		
	only for charitable purposes and not for the benefit of the donor or donor advis	
	conferring impermissible private benefit?	_ · · · · · · · ·
Par	Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV,	
1	Purpose(s) of conservation easements held by the organization (check all that ap	
	Preservation of land for public use (e.g., recreation or education)	
		vation of a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation co	
	easement on the last day of the tax year.	Held at the End of the Tax Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure included in (a	
d	Number of conservation easements included in (c) acquired after 8/17/06, a historic structure listed in the National Register	
•	Number of conservation easements modified, transferred, released, extinguished	20
3	tax year ►	a, or terminated by the organization during the
	Number of states where property subject to conservation easement is located ▶	
4 5	Does the organization have a written policy regarding the periodic monitor	
3	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conse	<u>_</u>
0	Stail and volunteer flours devoted to morntoning, inspecting, and emorcing const	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservations	ion essements during the year
•	S	ion easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the require	ements of section 170(h)(A)(R)
Ü	(i) and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · Yes · · No
9	In Part XIII, describe how the organization reports conservation easements in its	
3	balance sheet, and include, if applicable, the text of the footnote to the organization	
	organization's accounting for conservation easements.	
Part	Organizations Maintaining Collections of Art, Historical Treasu	res. or Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV,	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to repo	
	works of art, historical treasures, or other similar assets held for public exhibit	
	public service, provide, in Part XIII, the text of the footnote to its financial statement	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to repor	t in its revenue statement and balance shee
	works of art, historical treasures, or other similar assets held for public exhib	
	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	r similar assets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to	
а	Revenues included in Form 990, Part VIII, line 1	 \$
	Assets included in Form 990, Part X	> \$

_	n
Page	~
	_

Par	Organizations Maintaining	Collections of	Art, His	torical Trea	sures	, or Oth	er Similar /	Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot						
а	☐ Public exhibition	•	d	☐ Loan or e	exchan	e progra	ams	
b	☐ Scholarly research							
C	☐ Preservation for future generations	S						
4	Provide a description of the organizat XIII.	tion's collections a	and expl	ain how they	further	the orga	ınization's ex	empt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							nilar . [] Yes [] No
Part	IV Escrow and Custodial Arra	angements.			·			
	Complete if the organization		to Fon	m 990, Part	IV, line	9, or re	ported an a	mount on Form
	990, Part X, line 21.			-	-	•	•	
1a	Is the organization an agent, trustee,	, custodian or oth	er intern	nediary for co	ontribu	tions or	other assets	not
	included on Form 990, Part X?							· 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing table	:			
	_			_				Amount
C	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amoun	nt on Form 990, Pa	art X, line	217				. Yes No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the ex	xplanation ha	s been	provided	in Part XIII	🔲
Par	Endowment Funds.							
	Complete if the organization	answered "Yes"	to Fort	n 990, Part	IV, line	10.		
		(a) Current year	(b) Pri	or year (c)	Two year	rs back (d) Three years ba	ack (e) Four years back
1a	Beginning of year balance				·			
b	Contributions							
С	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 t	he current year en	d balanc	e (line 1g, col	lumn (a)) held as	s:	
а	Board designated or quasi-endowmer	nt 🕨	%					
b	Permanent endowment ▶	%	-					
C	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2	c should equal 10	0%.					
3a	Are there endowment funds not in the	e possession of th	e organi:	zation that ar	e held	and adm	inistered for	the
	organization by:							Yes No
	(i) unrelated organizations							. 3a(i)
	(ii) related organizations							. 3a(ii)
b	If "Yes" to 3a(ii), are the related organi							. 3b
4	Describe in Part XIII the intended uses	of the organization	n's endo	wment funds	3.			
Part								
	Complete if the organization	answered "Yes"	to Forr	n 990, Part I	IV, line	11a. Se	e Form 990	, Part X, line 10.
	Description of property	(a) Cost or oth		(b) Cost or othe (other)	er basis		cumulated reciation	(d) Book value
1a	Land				61,457	,	4	61,457
b	Buildings			2	91,353		64,620	226,733
C	Leasehold improvements							
d	Equipment			1	57,375		120,244	37,131
e	Other				56,004		18,100	37,904
Total.	Add lines 1a through 1e. (Column (d) m	nust equal Form 99	00, Part))(c).) .	>	363,225

Part VII	Investments—Other Securities Complete if the organization ans		Form 99	n Part IV lin	e 11h. See Form	990 Part Y line 12
	(a) Description of security or category			o) Book value	(c) Me	thod of valuation:
	(including name of security)				Cost or end	d-of-year market value
(1) Financial						
• •	neld equity interests				<u> </u>	
(3) Other						
(A)				·		
(B)						
(C)						
(D)						
(E)						-
(F) (G)					 	
(U)						
	b) must equal Form 990, Part X, col. (B) line 12.)) -,	, ,
Part VIII	Investments—Program Related	<u> </u>			<u> </u>	
The state of the s	Complete if the organization answer		Form 99). Part IV line	e 11c. See Form	990 Part X line 13
	(a) Description of investment	100 to) Book value		thod of valuation:
	(A) Description of missession		'	,		l-of-year market value
(1)						
(2)					· · · · · · · · · · · · · · · · · · ·	
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	•					
	b) must equal Form 990, Part X, col. (B) line 13.)			· · · · · · · · · · · · · · · · · · ·	t .	•
Part IX	Other Assets.					
	Complete if the organization answ		Form 990), Part IV, line	e 11d. See Form	
	(a) Description				(b) Book value
_(1)						
(2)		· · · · · · · · · · · · · · · · · ·				
(3)						
(4)					· · · · · · · · · · · · · · · · · · ·	
(5)						
(6)					····	
<u>(7)</u>						
<u>(8)</u> (9)					 	·
Total. (Colu	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.) .			. •	
Part X	Other Liabilities.					<u> </u>
	Complete if the organization answ	vered "Yes" to	Form 990), Part IV. line	e 11e or 11f. See	Form 990, Part X,
	line 25.					•
1.	(a) Description of liability	(b) Book va	lue			
(1) Federal in	come taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						•
(8)						
(9)						
	n) must equal Form 990, Part X, col. (B) line 25.) ▶	.,				•
	uncertain tax positions. In Part XIII, provide					
organization's	s liability for uncertain tax positions under	HN 48 (ASC 740).	Check her	e if the text of t	ne tootnote has bee	n provided in Part XIII

Schedu	le D. (Form 990) 2013		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per	
	Complete if the organization answered "Yes" to Form 990,		
1	Total revenue, gains, and other support per audited financial statements		11
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
_ a	Net unrealized gains on investments	2a	1
b	Donated services and use of facilities	2b	-} -
C	Recoveries of prior year grants		-{.
ď	Other (Describe in Part XIII.)		-f
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1		2e 3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i . i	3
В	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	70	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5
Part			1 - 1
rait	Complete if the organization answered "Yes" to Form 990, I		er newn.
	Total expenses and losses per audited financial statements	raitiv, iiile 12a.	1
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1
2	Donated services and use of facilities	10-1	1
8		2a	-
b	Prior year adjustments	2b	-
C	Other losses	2c	4
d	Other (Describe in Part XIII.)	2d	100
_	•		2e
3	Subtract line 2e from line 1	i	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1 1
a	Investment expenses not included on Form 990, Part VIII, line 7b	48	4
b	Other (Describe in Part XIII.)	4b	
c			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	ie <i>ra.j</i>	5
Part	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4. Dord B. Hanna dia and Ol	Death line 4: Death Ville
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
2, raii	. Al, illes 20 and 40, and 1 art All, lines 20 and 40. Also complete this part	to provide any additional il	normadon.
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		•	
		***************************************	
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		B 4 4 4 - 4	

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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, line 21 or 22.	
plete it the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	
ered "Yes" to F	ch to Form 000
nization answe	Attac
lete if the orgal	
₫.	

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990.

Kingc	Re.							74 2884759	
Part	General Information on Grants and Assis	on Grants and	Assistance						
-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	in records to sub	stantiate the amou	ınt of the grants or	assistance, the gr	rantees' eligibility	for the grants or assistand		
	the selection criteria used to award the grants or assistance?	award the grants	or assistance?					· · · Yes	%
8	န္တု	zation's procedul	es for monitoring	monitoring the use of grant funds in the United States.	nds in the United	States.			
Part		sistance to Go	vernments and	Organizations i	in the United St	ates. Complete	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990	vered "Yes" to F	orm 990
	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	y recipient that	received more th	nan \$5,000. Part	Il can be duplica	ated if additional	space is needed.		
<u>ت</u>	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	grant
(E)	(1) Daily Bread Ministries	:							
6351	6351 Rittiman Rd. SA TX 78218	74 2863478	501c3		48,368 FMV	FMV	Food items	distribute to needy	2
8	(2) Divine Fellowship								
Camp	Camp St. Seguin, TX	74 2954259	501c3		24,823 FMV	FMV	Food items	distribute to needy	
(3)	(3) Rancho Dos Countries								
	217 Chapman Rd. Del Rio, 1A 78840		50103		13,364 FMV	LMV	Food items	distribute to needy	λį
€									
(2)									
9									
E									
@									;
6)									
5									
£									
(12)									
N	Enter total number of section 501(c)(3) and governme	501(c)(3) and gov	remment organiza	nt organizations listed in the line 1 table	ine 1 table			A.	
e	Enter total number of other organizations listed in the line 1 table	rganizations listed	In the line 1 table					. •	
For P	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	s for Form 990.		Ö	Cat. No. 50055P	!	Schedule I (Form 990) (2013	n 990) (2013

Schedule I (Form 990) (2013)

Schedule I (Form 980) (2013) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients We make anonymous site visits to confirm distribution methods (a) Type of grant or assistance Part IV Part III Ŋ Q က

SCHEDULE M. (Form 990)

Noncash Contributions

OMB No. 1545-0047

2013

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

► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number
Kingdom Resources 74 2884759

	·	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o	(d) of determini tribution an	
1	Art-Works of art						
2	Art-Historical treasures						
3	Art-Fractional interests						
4	Books and publications						
5	Clothing and household			· · · · · · · · · · · · · · · · · · ·			
	goods		ابه د محمد محمد				
6	Cars and other vehicles	1	2005 Toyota Sienna	20,000	Sold for amo	unt	
7	Boats and planes					<u> </u>	
8	Intellectual property						
9	Securities-Publicly traded	1	7,000 shares stock	16,030	Market value		
10	Securities—Closely held stock .		7,000		Markot Value		
11	Securities-Partnership, LLC,						
	or trust interests		ļ				
12	Sécurities-Miscellaneous		,				
13	Qualified conservation			· · · · · · · · · · · · · · · · · · ·			
	contribution—Historic						
	structures]				
14	Qualified conservation						
	contribution—Other	i i					
15	Real estate-Residential						
16	Real estate—Commercial			·			
17	Real estate-Other						
18	Collectibles			···			
19	Food inventory	1	dozens	48.352	Fair Market V	alue	
20	Drugs and medical supplies				1110111		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens	<u> </u>		··· ·· · · · · · · · · · · · · · · · ·			
24	Archeological artifacts						
25	Other ► ()			`			
26	Other ► ()			· · · · · · · · · · · · · · · · · · ·			
27	Other ► ()						
28	Other ► (
29	Number of Forms 8283 received	by the ord	anization during the tax ve	ear for contributions for			
	which the organization completed				29	-0-	
	•			•			No
30a	During the year, did the organizati	ion receive	by contribution any propert	v reported in Part I. lines 1	1 - 28, that		1
	it must hold for at least three yea						li
	used for exempt purposes for the			•	į-	30a	-
b	If "Yes," describe the arrangement				<u> </u>		+
31	Does the organization have a		tance policy that requires	the review of any nor	n-standard	1	1
	contributions?	-				31	1
32a	Does the organization hire or use			to solicit process or se	ll noncash		
فاندب	-		es or related organizations	•		32a	/
ь	If "Yes," describe in Part II.				· · · · · · · · · · · · · · · · · · ·	<u>020</u>	
33	If the organization did not report ar	amount in	column (c) for a type of prov	nerty for which column (a) is	s checked		
~	describe in Part II	· arrount III	octation (o) for a type of prop	, ioi minori oolulliiri (a) i	- 3.100A00,		

ichedule M (Form 990) (2013) Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
ine 19 W	e received dozens of contributions of these items throughout the year.
	\

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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Name of the organization	Employer identification number				
Kingdom Resources	74 2884759				
Form 990 Part VI Line 2: Steve Sholin and Carla Sholin are husband and wife					
Form 990 Part VI Line 11b: Each board member is given a copy and asked to review it and questions a	re answered as needed				
Tom over all at the fire. East board member is given a copy and assess to force it and questions a	ie allowered as necueu				
Form 990 Part VI Line 19: Upon request copies are made and provided without cost					
•					
,					

KINGDOM RESOURCES EIN: 74-2864769

225.40 225.40 180.97 180.97 180.97 80.85 70 31 145.37 1127.00 1127.00 1127.00 146.73 146.23 0.2000 0.2000 0.0750 0.0250 0.1428 0.2000 0.2000 0.2000 0.2000 0.2000 0.2000 402.6 9808.00 1040.80 2270.20 2770.20 190.28 190.28 190.00 110.28 221 00 110.28 281 04 55.55 0.2000 0.2000 0.1250 0.1250 0.0417 0.0250 0.1428 0.0750 0.0750 0.0750 88888 8885 571 81 120.67 10.38 10.38 2 92 2 92 3 88.39 72258 14525 38514 38514 8628 8628 8646 374.07 0.0446 0.0446 0.0446 0.0250 0.1250 0.0446 0.0968 0.0446 0.1428 0.2000 2 1 2 2 2 8 242 884.65 386.4 25.25 25.25 25.25 25.25 25.25 27.45 20000 0.0900 0.1084 0.0863 0.1429 0.2000 0.2200 0.2200 0.2200 0.2200 0.2200 0.2200 0.2200 0.0750 0.0750 0.0750 0.0750 0.0750 0.0750 0.0750 0.0750 8 1 8 8 8 6 ET 25.000 ET 25.000 ET 26.000 FR 40.000 285.14 287.90 287.90 333.48 41.28 41.28 41.28 0.2280 0.0802 0.0802 0.0802 0.0962 0.0962 0.0962 0.0178 0.10400 0.02500 0.0250 0.02504 0.02504 286.00 8 4 8 8 8 8 242.00 24.00 33.00 57.00 518.48 578.07 628.62 412.84 25,000 26,000 26,000 26,000 26,000 26,000 26,000 0.0417 0.1250 0.1250 0.1167 0.2000 0.3800 0.0803 0.2280 1402.82 2137.30 87.50 338,48 1231 10 10 10 12 194.74 725.98 397.10 658.92 412.84 22.25 22.25 0.1678 0.1248 0.1248 0.1248 0.7800 0.00764 0.002564 0.002564 131 18 67.48 313.07 45.54 45.72 412.84 412.84 \$ 11.25 \$2.15 6 5 5 5 8 8 5 200 0.1748 0.1749 0.02564 0.02564 0.02564 99200 1404.05 480.80 412.84 284.62 86.158 26.158 0,02564 0.246 0.246 9000 82 TT.28 ē 1 € 5 4 € 567.28 543.58 24.8 42.8 42.8 43.8 6627,556 999 0 1 0 0 1 0 0.00107 27.72 TIC BYSTEM

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Date 1025/2013 1025/2013 12/20/2013