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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization STRATEGIC RESOURCE GROUP INC		D Employer identification number 33-0780945
	Doing business as		
	Number and street (or P O box if mail is not delivered to street address) PO BOX 1809	Room/suite	E Telephone number (410) 820-6962
	City or town, state or province, country, and ZIP or foreign postal code EASTON, MD 21601		G Gross receipts \$ 10,154,806
	F Name and address of principal officer J LATTURE 16148 SAND CANYON AVENUE IRVINE, CA 926183715		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for subordinates? ☐ Yes ☒ No	
J Website: ▶ N/A		H(b) Are all subordinates included? ☐ Yes ☒ No If "No," attach a list (see instructions)	
		H(c) Group exemption number ▶	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation 1997
			M State of legal domicile MD

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities Provide resources to missionary organizations, indigenous churches and other Christian ministries in support of expression of the love of Christ to people in the Arabian Peninsula, Middle East, North Africa, Iran and Turkey		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
Revenue	3	Number of voting members of the governing body (Part VI, line 1a)	3	8
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	4
	6	Total number of volunteers (estimate if necessary)	6	9
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	
	Expenses	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	10,419,667	10,152,772
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	37,564	0
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,034
12		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0
13		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,457,231	10,154,806
14		Benefits paid to or for members (Part IX, column (A), line 4)	10,318,262	10,137,333
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
Net Assets or Fund Balances	16a	Professional fundraising fees (Part IX, column (A), line 11e)	346,404	309,781
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶733,182		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
	18	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,463,478	2,763,832
	19	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		
	20	Total assets (Part X, line 16)	13,128,144	13,210,946
	21	Total liabilities (Part X, line 26)	-2,670,913	-3,056,140
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20	Beginning of Current Year	End of Year
			8,509,816	5,442,107
			86,077	74,508
			8,423,739	5,367,599

Part II

Signature Block

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

Sign Here	***** Signature of officer		2015-08-14 Date		
	D NEAL Treasurer Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DONALD R IGNACE CPA	Preparer's signature DONALD R IGNACE CPA	Date	Check ☐ if self-employed	PTIN P00371741
	Firm's name ▶ WEST CHRISTENSEN DEGOMEZ & IGNACE PLLC			Firm's EIN ▶	
	Firm's address ▶ 705 N Beaver St Flagstaff, AZ 860013103			Phone no (928) 774-3636	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

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

☐ Yes ☒ No

1

Briefly describe the organization's mission

Provide resources to missionary organizations, indigenous churches and other Christian ministries

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 10,137,333 including grants of \$ 10,137,333) (Revenue \$)

Provided 499 grants funding 213 projects for 126 missionary organizations, indigenous churches and other Christian ministires that work in the Arabian Peninsula, Middle East and North Africa

4b

(Code) (Expenses \$ 974,397 including grants of \$) (Revenue \$)

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

4c

(Code) (Expenses \$ 760,547 including grants of \$) (Revenue \$)

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

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses 11,872,277

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> 	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
3 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
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
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? <i>If "Yes," complete Schedule C, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part I</i> 		No
7 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
8 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
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 		No
10 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
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	Yes	
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> 		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
12a 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 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
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
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	
15 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	
16 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
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 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
19 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
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
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 domestic 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 or for domestic individuals 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		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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 "Yes," 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	Yes	
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	Section 501(c)(3) organizations. 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		No
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? Note. 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		
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
c 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		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		No
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 <u>OC</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	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
b	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).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		0
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders		
b	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?			No
b	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.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		

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. ☐ Own website ☐ Another's website ☒ Upon request ☐ 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, address, and telephone number of the person who possesses the organization's books and records A WANGNER 8328 COLONY CIRCLE 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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) J LATTURE Chairman	2 00 0 00	X						0	0	0
(2) J BRIDGES III VICE CHAIRMAN	2 00 0 00	X						0	0	0
(3) L DOLL Director	2 00 0 00	X						0	0	0
(4) R LEONARD Secretary	2 00 0 00	X						0	0	0
(5) C MARCUM Director	2 00 0 00	X						0	0	0
(6) D NEAL Treasurer	2 00 0 00	X						0	0	0
(7) P SCHULTHEIS Director	30 00 0 00	X						0	0	0
(8) R ROEBUCK Director	5 00 0 00	X						0	0	0
(9) T Cramer Partner	40 00 0 00					X		117,000	0	481
(10) G Hartson partner	40 00 0 00					X		124,791	0	3,827

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	241,791		4,308

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
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	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>	5	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) Name and business address	(B) Description of services	(C) Compensation
K Wynick 121 MacDougal St 23 New York, NY 10012	Dev Womens Projects	120,000
D Stoner 342 Auburn SE Grand Rapids, MI 49506	Dev Ministry Fd	120,190

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 ►4

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants 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 similar amounts not included above 1f	10,152,772			
	g	Noncash contributions included in lines 1a-1f \$	599,770			
	h	Total. Add lines 1a-1f	10,152,772			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	0			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	2,034	2,034	
4		Income from investment of tax-exempt bond proceeds	0			
5		Royalties	0			
6a		Gross rents				
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)	0			
7a		Gross amount from sales of assets other than inventory				
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)	0			
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18				
b		Less direct expenses				
c		Net income or (loss) from fundraising events	0			
9a		Gross income from gaming activities See Part IV, line 19				
b		Less direct expenses				
c		Net income or (loss) from gaming activities	0			
10a		Gross sales of inventory, less returns and allowances				
b		Less cost of goods sold				
c		Net income or (loss) from sales of inventory	0			
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d	0				
12	Total revenue. See Instructions	10,154,806	2,034			

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) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,854,002	5,854,002		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	4,283,331	4,283,331		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	251,270		120,179	131,091
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	29,917		24,224	5,693
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	7,515		3,688	3,827
10	Payroll taxes	21,079		11,580	9,499
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	4,554		4,554	
c	Accounting	25,906		25,906	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,002	5,002		
12	Advertising and promotion	0			
13	Office expenses	18,094		18,094	
14	Information technology	96,774		96,774	
15	Royalties	0			
16	Occupancy	0			
17	Travel	323,282	184,751	40,468	98,063
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	77,328			77,328
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	10,214		10,214	
23	Insurance	3,155		3,155	
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	Ministry fund consultant	896,930	896,930		
b	program expenses	521,541	521,541		
c	resource dev consultant	376,584			376,584
d	strategic res support service	213,392	13,081	200,311	
e	All other expenses	191,076	113,639	46,340	31,097
25	Total functional expenses. Add lines 1 through 24e	13,210,946	11,872,277	605,487	733,182
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance 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			1,418,912	1	485,011
	2	Savings and temporary cash investments			2,276,981	2	802,276
	3	Pledges and grants receivable, net			4,648,500	3	2,594,834
	4	Accounts receivable, net			844	4	1,416
	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	0
	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	0
	7	Notes and loans receivable, net				7	1,500,000
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			6,307	9	43,426
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	53,063	25,083	10c	14,869
	b	Less: accumulated depreciation	10b	38,194			
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities. See Part IV, line 11			275	12	275
	13	Investments—program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11			132,914	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)			8,509,816	16	5,442,107	
Liabilities	17	Accounts payable and accrued expenses			86,075	17	74,508
	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			2	25	
	26	Total liabilities. Add lines 17 through 25			86,077	26	74,508
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			936,211	27	318,489
	28	Temporarily restricted net assets			7,487,528	28	5,049,110
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			8,423,739	33	5,367,599
	34	Total liabilities and net assets/fund balances			8,509,816	34	5,442,107

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	10,154,806
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,210,946
3	Revenue less expenses Subtract line 2 from line 1	3	-3,056,140
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,423,739
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	5,367,599

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 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	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? 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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization STRATEGIC RESOURCE GROUP INC	Employer identification number 33-0780945
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Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	10,236,605	12,019,747	9,604,122	10,419,667	10,152,772	52,432,913
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	10,236,605	12,019,747	9,604,122	10,419,667	10,152,772	52,432,913
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)						0
6 Public support. Subtract line 5 from line 4						52,432,913

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	10,236,605	12,019,747	9,604,122	10,419,667	10,152,772	52,432,913
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,273	22,160	49,373	37,564	2,034	115,404
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11 Total support Add lines 7 through 10						52,548,317
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	99 780 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15	89 020 %
16a 33 1/3% support test—2014. 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—2013. 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—2014. 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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2013. 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 VI 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. 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—2013. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. . . .	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) .	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization STRATEGIC RESOURCE GROUP INC	Employer identification number 33-0780945
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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 value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II

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

1

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

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

2

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

	Held at the End of the Year
a	Total number of conservation easements
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, and not on a historic structure listed in the National Register

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) Revenue 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

Revenue included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

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

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

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 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, for escrow or custodial account liability?

☐ 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

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 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	33,399	14,869
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).) ▶				14,869

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	10,154,806
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) 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	10,154,806
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	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	10,154,806

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	13,210,946
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
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	13,210,946
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
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	13,210,946

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
Part X FIN48 Footnote	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.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

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
(1) Europe	0	1	Grants to recipients in region	Grants	2,719,820
(2) Middle East	0	2	Grants to recipients in region	Grants	1,420,597
(3) Canada	0	0	Grants to recipients in region	Grants	132,914
(4) Sub-Saharan Africa	0	0	Grants to recipients in region	Grants	10,000
(5)					
3a Sub-total		3			4,283,331
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		3			4,283,331

Part II

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Europe	See schedule	2,719,820	Check & wire		N/A	Book
(2)			Middle East	See schedule	1,420,597	Check & wire		N/A	Book
(3)			North America	See schedule	132,914	Check & wire		N/A	Book
(4)			Sub-Saharan	See schedule	10,000	Check & wire		N/A	Book

2

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

13

3

Enter total number of other organizations or entities ▶

39

Part III

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

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

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; do not file with Form 990)*

☐

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; do not file with Form 990)*

☐

Yes

☒

No

Part V **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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US	Grantees are required to submit periodic progress reports. On-site progress audits are conducted by representatives of Strategic Resource Group, Inc.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 3f - Method of Accounting	The basis of accounting is the accrual method

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part II, Line 1 - Method of Accounting	The basis of accounting is the accrual method

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
STRATEGIC RESOURCE GROUP INC

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.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

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 Domestic Organizations and Domestic Governments. 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See attached list for sch I SRG,MD 21601		Exhibit II	5,854,002	0	Book	N/A	N/A

- 2

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

61
- 3

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

2

Part III

Grants and Other Assistance to Domestic Individuals. 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
Grantmaker's Description of How Grants are Used	Grantees are required to submit periodic progress reports On-site progress audits are conducted by representatives of Strategic Resource Group, Inc

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶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.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
STRATEGIC RESOURCE GROUP INC

Employer identification number
33-0780945

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	1	99,770	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>PROMISSORY NOTE</u>)	X	1	500,000	COST
26 Other ▶ (<u> </u>)				
27 Other ▶ (<u> </u>)				
28 Other ▶ (<u> </u>)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part III

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.

Return Reference	Explanation
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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.

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

2014**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
STRATEGIC RESOURCE GROUP INC

Employer identification number

33-0780945

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	FORM 990 IS REVIEWED BY THE THREE SENIOR MANAGING PARTNERS AND TREASURER BEFORE THE FORM IS APPROVED FOR FILING WITH THE IRS
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE POLICY IS INCLUDED IN STAFF MANUALS AND IS RE-CIRCULATED NO LESS THAN ANNUALLY, OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SUBMIT A WRITTEN STATEMENT ANNUALLY DISCLOSING INTEREST THAT COULD REPRESENT A CONFLICT
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	COMPENSATION FOR KEY EMPLOYEES IS DETERMINED BY AN INDEPENDENT FINANCE COMMITTEE AFTER CONSIDERING COMPENSATION PAID BY COMPARABLE ORGANIZATIONS AND IS APPROVED BY THE BOARD OF DIRECTORS
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	FORM 990, FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE OFFICES OF THE ORGANIZATION
Form 990, Part VI, Line 2 - Related Parties	The investment management business of one Director manages investments for two other Directors

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

OMB No 1545-0047

2014

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) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MENA Investment Group LLC 16148 Sand Canyon Avenue Irvine, CA 926183715 26-0561267	Loans and Investments	DE			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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) 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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled 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

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

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

Part VII

Supplemental Information

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

Return Reference	Explanation
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STRATEGIC RESOURCE GROUP, INC.								
FORM 990, CALENDER YEAR 2014								
LIST FOR SCHEDULE F, PART I								
GRANTS TO ORGANIZATION IN THE UNITED STATES								
(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation	501(c)(3) comparable	Region Totals
Europe	Generation	15,000	wire transfer	None	N/A	N/A		
Europe	Leadership Training for Iranian Women	30,000	wire transfer	None	N/A	N/A	YES	
Europe	Leadership Training for Iranian Women	10,000	wire transfer	None	N/A	N/A	YES	
Europe	Empowering Church Planters	10,000	wire transfer	None	N/A	N/A		
Europe	Empowering Church Planters	15,000	wire transfer	None	N/A	N/A		
Europe	Empowering Church Planters	15,000	wire transfer	None	N/A	N/A		
Europe	Empowering Church Planters	20,000	wire transfer	None	N/A	N/A		
Europe	Empowering Church Planters	10,000	wire transfer	None	N/A	N/A		
Europe	Study Arabic Marrakech	18,000	wire transfer	None	N/A	N/A		
Europe	Kabyle Television Production in Algeria & Distributing Media through Secular Channels	10,000	wire transfer	None	N/A	N/A		
Europe	Distributing Media through Secular Channels	30,000	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	Support a Centralized Ministry Center in Southeastern Turkey	13,500	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	34,000	wire transfer	None	N/A	N/A	YES	
Europe	Planting New Churches in Turkey	25,000	wire transfer	None	N/A	N/A		
Europe	Maarifa	50,000	wire transfer	None	N/A	N/A		
Europe	Social Media Ministry	25,000	wire transfer	None	N/A	N/A		
Europe	Website - Maarifa	50,000	wire transfer	None	N/A	N/A		
Europe	Production & Distribution Video Testimonies	30,000	wire transfer	None	N/A	N/A		
Europe	Maarifa	25,000	wire transfer	None	N/A	N/A		
Europe	Website - Maarifa	17,500	wire transfer	None	N/A	N/A		
Europe	North Africa Training Research	10,000	wire transfer	None	N/A	N/A		
Europe	Religious Freedom & Human Rights Initiatives	10,000	wire transfer	None	N/A	N/A		
Europe	Church Leaders Retreat	3,000	wire transfer	None	N/A	N/A		
Europe	Using Cutting Edge Technologies to Improve Follow-Up in Turkey & Comprehensive Mobile Evangelism Strategy	20,000	wire transfer	None	N/A	N/A	NO	
Europe	Using Cutting Edge Technologies to Improve Follow-Up in Turkey & Comprehensive Mobile Evangelism Strategy, emergency aid	14,800	wire transfer	None	N/A	N/A	NO	

STRATEGIC RESOURCE GROUP, INC.								
Europe	Mobile Evangelism	20,000	wire transfer	None	N/A	N/A	NO	
Europe	Planting New Churches in the Southeast	20,000	wire transfer	None	N/A	N/A		
Europe	Planting New Churches in the Southeast	13,500	wire transfer	None	N/A	N/A		
Europe	Coordinating Critical Socio-Economic Initiatives in Turkey	15,000	wire transfer	None	N/A	N/A		
Europe	support of HART-UK's Sudan Initiatives	50,000	wire transfer	None	N/A	N/A		
Europe	Training Conferences for Christian Students	30,000	Check	None	N/A	N/A	YES	
Europe	Student Leadership Conference	25,000	Check	None	N/A	N/A	YES	
Europe	Leadership training	30,000	Check	None	N/A	N/A	YES	
Europe	Training Conferensces	40,000	Check	None	N/A	N/A	YES	
Europe	Bible Study & Media	50,000	wire transfer	None	N/A	N/A	YES	
Europe	Scholarships for Relief & Emergency response gathering	5,000	wire transfer	None	N/A	N/A	YES	
Europe	Media Outreach & Church Planting	15,000	wire transfer	None	N/A	N/A	YES	
Europe	Security, MediaOutreach	150,000	wire transfer	None	N/A	N/A	YES	
Europe	Bible Study & Media	25,000	wire transfer	None	N/A	N/A	YES	
Europe	Media Outreach & Church Planting	25,000	wire transfer	None	N/A	N/A	YES	
Europe	Media Outreach & Church Planting, Security, Media Outreach	40,000	wire transfer	None	N/A	N/A	YES	
Europe	Vocational language center	25,000	wire transfer	None	N/A	N/A	YES	
Europe	Vocational language center	18,000	wire transfer	None	N/A	N/A	YES	
Europe	Vocational language center	15,000	wire transfer	None	N/A	N/A	YES	
Europe	Television, including Children's Television	50,000	wire transfer	None	N/A	N/A		
Europe	Turkish Children's Television Program	30,000	wire transfer	None	N/A	N/A		
Europe	Television	25,000	wire transfer	None	N/A	N/A		
Europe	Internet Evangelism	25,000	wire transfer	None	N/A	N/A	NO	
Europe	Internet evangelism	50,000	wire transfer	None	N/A	N/A	NO	
Europe	Internet Evangelism	25,000	wire transfer	None	N/A	N/A	NO	
Europe	Production of Weekly TV Programming	125,000	wire transfer	None	N/A	N/A	NO	
Europe	response gathering	5,000	wire transfer	None	N/A	N/A	NO	
Europe	Broadcasting Christian Satellite Television	45,000	wire transfer	None	N/A	N/A	NO	
Europe	Broadcasting Christian Satellite Television	140,000	wire transfer	None	N/A	N/A	NO	
Europe	Production of Southend Dialect Videos	85,000	wire transfer	None	N/A	N/A	NO	
Europe	Satellite Television, Production of Weekly TV	70,000	wire transfer	None	N/A	N/A	NO	
Europe	Evangelizing and Equipping Turkey's Children	10,000	wire transfer	None	N/A	N/A	NO	

STRATEGIC RESOURCE GROUP, INC.								
Europe	Evangelizing and Equipping Turkey's Children	10,000	wire transfer	None	N/A	N/A	NO	
Europe	Evangelizing and Equipping Turkey's Children	30,000	wire transfer	None	N/A	N/A	NO	
Europe	Evangelizing and Equipping Turkey's Children	20,000	wire transfer	None	N/A	N/A	NO	
Europe	Support for academic resource book	5,020	wire transfer	None	N/A	N/A		
Europe	Support for academic resource book	20,000	wire transfer	None	N/A	N/A		
Europe	Ministry Training Program in Turkey	30,000	wire transfer	None	N/A	N/A		
Europe	Ministry Training Program in Turkey	7,500	wire transfer	None	N/A	N/A		
Europe	Broadcasting Christian TV on NileSat	50,000	wire transfer	None	N/A	N/A	YES	
Europe	Broadcasting Christian TV on NileSat	20,000	wire transfer	None	N/A	N/A	YES	
Europe	Broadcasting Christian TV on NileSat	20,000	wire transfer	None	N/A	N/A	YES	
Europe	Call-In TV Program, Questions About	115,000	wire transfer	None	N/A	N/A	YES	
Europe	TV Program for Youth	75,000	wire transfer	None	N/A	N/A	YES	
Europe	TV Program for Youth	125,000	wire transfer	None	N/A	N/A	YES	
Europe	Discipleship and Leadership Training for North Africans	20,000	wire transfer	None	N/A	N/A		
Europe	Discipleship and Leadership Training in the Arabian Peninsula	15,000	wire transfer	None	N/A	N/A		
Europe	Discipleship and Leadership Training in the Arabian Peninsula	10,000	wire transfer	None	N/A	N/A		
Europe	Discipleship and Leadership Training for North Africans	30,000	wire transfer	None	N/A	N/A		
Europe	Farsi Online Theological Training Institute	20,000	wire transfer	None	N/A	N/A		
Europe	Farsi Online Theological Training Institute	35,000	wire transfer	None	N/A	N/A		
Europe	Farsi Online Theological Training Institute	35,000	wire transfer	None	N/A	N/A		
Europe	Radio/Internet Programs for Women & Teens	20,000	wire transfer	None	N/A	N/A		
Europe	Radio/Internet Programs for Women & Teens	30,000	wire transfer	None	N/A	N/A		
Europe	Research, Prayer & Training Initiatives	15,000	wire transfer	None	N/A	N/A		
Europe	Churches in Iran	25,000	Check	None	N/A	N/A		
Europe	Churches in Iran	35,000	Check	None	N/A	N/A		
Europe	Churches in Iran	30,000	Check	None	N/A	N/A		
Europe	Egypt	15,000	wire transfer	None	N/A	N/A	YES	
Europe	Egypt	25,000	wire transfer	None	N/A	N/A	YES	
Europe	Adjustment Return of PY Grant	-15,000						
Middle East & North Africa	Leadership Development using Discipleship & Evangelism	25,000	wire transfer	None	N/A	N/A		
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	Servant Leadership Training for Arab-Israeli Leaders	15,000	wire transfer	None	N/A	N/A	YES	

STRATEGIC RESOURCE GROUP, INC.								
Middle East & North Africa	Discipling Young Women in the Greater Middle East	20,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Theological Education for Arab Church Leaders	13,500	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Women's Conference	11,300	wire transfer	None	N/A	N/A		
Middle East & North Africa	Church Planting and Training in Egypt	75,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Church Planting and Training in Egypt	15,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Recognition for Evangelicals in Israel	10,000	wire transfer	None	N/A	N/A	NO	
Middle East & North Africa	Student Leadership Training at University Campuses in Israel	25,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Student Leadership Training at University Campuses in Israel	5,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Outreach to Youth & Children in Israel	25,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Outreach to Youth & Children in Israel	5,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Outreach to Youth	75,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Outreach to Youth	30,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Management & Leadership Courses for Ministry Leaders	10,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Management & Leadership Courses for Ministry Leaders, Outreach to Youth	93,297	wire transfer	None	N/A	N/A		
Middle East & North Africa	Reaching Muslims through Tourism & Television	10,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Defending & Protecting the Rights of Believers Living in Israel	25,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Television Talk Show for Women	25,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Television Talk Shows for Women & Men	80,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Empowering the Egyptian Church	35,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Empowering the Egyptian Church	70,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Empowering the Egyptian Church	20,000	wire transfer	None	N/A	N/A	YES	

STRATEGIC RESOURCE GROUP, INC.								
Middle East & North Africa	Empowering the Egyptian Church	90,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Empowering the Egyptian Church	50,000	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	National prayer advocacy	50,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Expansion of ministry facility	45,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Expansion of ministry facility	25,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Children's Ministries	25,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Children's Ministries	15,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Empowering the Egyptian Church and Leadership Training	35,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Egypt Emergency Response	122,500	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	Supporting Persecuted Christians	20,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Women and Youth Leadership Reconciliation Training	20,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Women and Youth Leadership Reconciliation Training	10,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	Women Leadership Development	5,000	wire transfer	None	N/A	N/A	YES	
Middle East & North Africa	National mentorship framework	15,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	National mentorship framework	5,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Youth Camps for Messianic Jews & Christian Arabs	25,000	wire transfer	None	N/A	N/A	NO	
Middle East & North Africa	Support for organization	25,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Establishing a Christian Training Center	10,000	wire transfer	None	N/A	N/A		
Middle East & North Africa	Establishing a Christian vocational Center	40,000	wire transfer	None	N/A	N/A		2,719,820

STRATEGIC RESOURCE GROUP, INC.								
Middle East & North Africa	Internet support	5,000	wire transfer	None	N/A	N/A		1,420,597
Sub-Saharan Africa	Outreach to Sudan's University Students	10,000	wire transfer	None	N/A	N/A		10,000
Canada	SRG Canada Support	132,914	Check	None	N/A	N/A	YES	132,914
								4,283,331
		4,283,331	Foreign Grants					

STRATEGIC RESOURCE GROUP
FORM 990, CALENDER 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 702 East Taft Avenue Harlingen, TX 78550	43-2067871	501(c)(3)	\$ 35,000	0	N/A	N/A	Support advocacy, training and research strategies for women Support for Christian audio resources
American Bible Society 1550 Liberty Ridge Drive, Suite 330 Wayne, PA 19087	13-1623885	501(c)(3)	500,000	0	N/A	N/A	Matching grant to expand Bible Society Ministry in Arab World
dba International Turkey Network Antioch Network 655 East University Drive Mesa, AZ 85203	33-0380799	501(c)(3)	12,810	0	N/A	N/A	Scholarships for Leadership Gathering
Arab Vision, Inc 14527 Meandering Way Dallas, TX 75254	48-1270313	501(c)(3)	70,000	0	N/A	N/A	Production of TV Programs
ASSIST Ministries P O Box 609 Lake Forest, CA 92609	95-3841847	501(c)(3)	7,500	0	N/A	N/A	Support for ministry
Banner Communications P O Box 358625 Gainesville, FL 32635-8625	23-7451680	501(c)(3)	15,000	0	N/A	N/A	Evangelistic & Discipleship TV Series
Bethlehem Bible College 614-C South Bus IH-35 New Braunfels, TX 78130	26-0747442	501(c)(3)	72,000	0	N/A	N/A	Master's Level Leadership Training Jerusalem Alliance Church
Biblica 1820 Jet Stream Drive Colorado Springs, CO 80921	20-8532152	501(c)(3)	30,056	0	N/A	N/A	Online Outreach to Children & Youth Bookshop Manager's Conference
Campus Crusade for Christ dba Bridges International PO Box 500073 Austin, TX 78750-0073	33-0863088	501(c)(3)	20,000	0	N/A	N/A	Outreach to US University Students
Call of Hope PO Box 549 Grove City, PA 16127	26-3946596	501(c)(3)	70,000	0	N/A	N/A	Leadership Training
Channel North Africa 146 Haven Drive Ringgold, GA 30736	46-3370698	501(c)(3)	90,000	0	N/A	N/A	24 hour Satellite Broadcast
Campus Crusade for Christ 100 Lake Hart Drive, MC 2400 Orlando, FL 32832	33-0863088	501(c)(3)	294,200	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 dba Sudan Prayer Network 9043 Harmony Grove Rd Escondido, CA 92029	95-2674443	501(c)(3)	35,000	0	N/A	N/A	Sudan Prayer Network support

Crescent Project PO Bo 50986 Indianapolis, IN 46250	35-1890297	501(c)(3)	20,000	0	N/A	N/A	Evangelism & Discipleship Training
Cross Cultural Connections P O Box 2776 Holland, MI 49422	20-1021605	501(c)(3)	20,000	0	N/A	N/A	Establishing a Safe House for Women
Digital Bible Society 333 N Rivershire Drive, Suite 240 Conroe, TX 77304	20-0612499	501(c)(3)	50,000	0	N/A	N/A	Mobile App for biblical resources in Arabic
Elam Ministries 5755 North Point Pkwy, Suite 217 Alpharetta, GA 30022	58-2134253	501(c)(3)	110,000	0	N/A	N/A	Children's TV Program, Training Iranian Christian Women, Training House Church Leaders
Enable Families Globally NP 500 Sycamore Street Waxahachie, TX 75165	46-2465998	501(c)(3)	15,000	0	N/A	N/A	Evangelism through rehabilitation
English Language Institute of China 1629 Blue Spruce Drive Fort Collins, CO 80524	95-3551085	501(c)(3)	232,500	0	N/A	N/A	Expanding English Language Ministry
Faith Comes by Hearing 2421 Aztec Road, NE Albuquerque, NM 87107	31-1689927	501(c)(3)	50,000	0	N/A	N/A	Mobile Application for Arabic Kids
First Baptist Church 4525 S McClintock Drive Tempe, AZ 85282		501(c)(3)	35,000	0	N/A	N/A	Southend Outreach
Flagstaff Christian Fellowship 123 S Beaver Flagstaff, AZ 86001	86-0187242	501(c)(3)	25,000	0	N/A	N/A	International student ministry
Friends of the Kardelen Foundation 1901 Avenue of the Stars, Suite 900 Los Angeles, CA 90067	77-0489324	501(c)(3)	20,000	0	N/A	N/A	Humanitarian health aid for physically/mentally challenged
Friends of the Rif c/o Community Bible Fellowship P O Box 2556 Gig Harbor, WA 98335	91-1630492	501(c)(3)	32,500	0	N/A	N/A	Building Homes as a Platform for Witness
Gateway Medical Alliance 8247 S 194th Street Kent, WA 98032	91-1851462	501(c)(3)	25,000	0	N/A	N/A	Urgent health care center in Marrakech
Global Fellowship, Inc 2740 Sunrise Drive Meadow Vista, CA 95722	68-0214543	501(c)(3)	35,000	0	N/A	N/A	Financial support for BlueMed Leadership
Global Media Outreach 7160 Dallas Parkway, Suite 200 Plano, TX 75024	87-0717272	501(c)(3)	200,000	0	N/A	N/A	Evangelism & Discipleship through the Internet
God of Miracles, Inc 1832 Kempsville Crossing Lane Virginia Beach, VA 23464	65-1299839	501(c)(3)	185,500	0	N/A	N/A	Expanding internet capacity
Greater Reach, Inc 1651 S Juniper #103 Escondido, CA 92025	26-2621890		127,000	0	N/A	N/A	Training for Evangelism and Church Planting Planting
Hiram Foundation	20-1399058	501(c)(3)	25,000	0	N/A	N/A	Professional training & Leadership

614 Riverbend Drive Crossville, TN 38555							Development
Horizons International PO Box 18478 Boulder, CO 80308	84-1141776	501(c)(3)	209,780	0	N/A	N/A	Establishing a Regional Base for Outreach to Muslims, Reach and mobilize Muslim students
Hovsepian Ministries, Inc 2030 Rosita Ave, Burbank, CA 91504	36-4605569	501(c)(3)	25,000	0	N/A	N/A	"Closure" Film
i2 Ministries PO Box 5284 Lighthouse Pt, FL 33074	76-0800576	501(c)(3)	65,000	0	N/A	N/A	Training curriculum
International Missions Board PO Box 6767 Richmond, VA 23230	62-0535346	501(c)(3)	28,000	0	N/A	N/A	Audio production
International Christian Concern 8555 16th Street, Suite 700 Silver Spring, MD 20910	52-1942990	501(c)(3)	50,000	0	N/A	N/A	Printing press for spiritual material
International Christian Response PO Box 611 Lynden, WA 98254	26-1591373	501(c)(3)	185,000	0	N/A	N/A	Support for Christian Satellite TV Broadcasts Support for outreach activities
International House of Prayer 3535 E Red Bridge Road Kansas City, MO 64137-2135	74-2938029	501(c)(3)	30,000	0	N/A	N/A	Support for IHOP organization
Iran Alive Ministries PO Box 702925 Dallas, TX 75370	14-1865897	501(c)(3)	50,000	0	N/A	N/A	Training Leaders to Multiply House Churches, Internet Ministry
Jus Cogens, LLC 2020 Pennsylvania Ave , NW, Suite 115 Washington, DC	27-5345350	501(c)(3)	221,759	0	N/A	N/A	Promoting Religious Freedom and Human Rights
Middle East Media - USA P O Box 4949 Wheaton, IL 60189-4949	36-2934532	501(c)(3)	75,000	0	N/A	N/A	Producing Children's Television Programs
dba Ministries Network Keymedia - MN, North America, Inc 1920 Centerville Turnpike, Suite 117 PMB #282, Virginia Beach, VA 23464	87-0813804	501(c)(3)	91,250	0	N/A	N/A	Broadcasting Christian Satellite Television
National Christian Foundation 11625 Rainwater Drive, Suite 500 Alpharetta, GA 30009	581493949	501(c)(3)	640,000	0	N/A	N/A	SAT-7
Not Forgotten International, Inc 1110 Midway Road, PMB #213 Menasha, WI 54952	26-3455423	501(c)(3)	5,000	0	N/A	N/A	Outreach to Refugees
Open Doors USA 2953 S Pullman Street Santa Ana, CA 92705	23-7275342	501(c)(3)	70,000	0	N/A	N/A	Training for house church leaders Using social media to engage viewers of television programs
Operation Mobilization P O Box 444 Tyrone, GA 30290	22-2513811	501(c)(3)	91,000	0	N/A	N/A	Church Planting Teams, Discipleship Training
Pioneers, Inc 10 W Dry Creek Circle Littleton, CO 80120	52-1206938	501(c)(3)	25,000	0	N/A	N/A	Online media for youth
Ravi Zacharias International Ministries	13-3200719	501(c)(3)	75,000	0	N/A	N/A	Training Middle Eastern Leaders at the

4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092							Oxford Center for Christian Apologetics (OCCA)
Reconciliation Ministries PO Box 238 Medina, WA 98039	91-1960797	501(c)(3)	45,000	0	N/A	N/A	Leadership Training & Mentoring
Reaching Unreached Nations 1732 South Park Court Chesapeake, VA 23320	54-1563242	501(c)(3)	40,000	0	N/A	N/A	Church planting and leadership training
SAN Corporation PO Box 2918 Cypress, TX 77410-2918	20-3985241	501(c)(3)	50,000	0	N/A	N/A	Student outreach advocates
Steiger International PO Box 480 Huntington, MA 01050	36-3517418	501(c)(3)	30,000	0	N/A	N/A	Reaching youth through Media & Creativity
T4 Global, Inc P O Box 130266 Dallas, TX 75313	56-2544586	501(c)(3)	15,000	0	N/A	N/A	Outreach and church planting
The Christian Broadcasting Network, Inc 977 Centerville Turnpike Virginia Beach, VA 23463	54-0678752	501(c)(3)	656,915	0	N/A	N/A	TV Program for Arab Women, Live Call-In TV Program, Satellite TV Broadcasting
The Tent, Inc 102 Louisiana Avenue Signal Mountain, TN 37377	27-1328787	501(c)(3)	10,000	0	N/A	N/A	Outreach to Women
Third Millennium Ministries P O Box 300769 Fern Park, FL 32730	31-1598585	501(c)(3)	83,188	0	N/A	N/A	Translate Bible Curriculum Multimedia Theological Training
United Family International, Inc 2236 Mapleton St, NE Grand Rapids, MI 49506	20-8568180	501(c)(3)	45,000	0	N/A	N/A	Training Believers from a Muslim Background
Victor Hashweh c/o BMO Harris Bank N A 11455 Viking Drive Eden Prairie, MN 55344	no tax id number		19,000	0	N/A	N/A	Support for Key Leaders
Vision Communications International P O Box 141145 Dallas, TX 75214	01-0783423	501(c)(3)	157,500	0	N/A	N/A	TV Programs and Websites for Women, Youth, and Children
visionSynergy P O Box 232 Edmonds, WA 98020	20-0351801	501(c)(3)	151,000	0	N/A	N/A	Evangelistic Partnerships
Voice of Christ Media Ministries PO Box 7145 Beaverton, OR 97007-7145	33-0078914	501(c)(3)	15,000	0	N/A	N/A	Broadcast Live via Satellite Radio and Internet
Window International Network P O Box 49127 Colorado Springs, CO 80949-9127	84-1525169	501(c)(3)	113,100	0	N/A	N/A	Sustain Prayer organization and distribution of prayer calendars
Women in the Window International 2101 Vista Parkway, Suite 256 West Palm Beach, FL 33411	46-3490154	501(c)(3)	27,444	0	N/A	N/A	Ministry for women in the MENA region
Total			\$ 5,854,002				