732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

19

Form 990 (2017)



	1	_	
7	1		

	0 (2017)			Page 3
Part	Checklist of Required Schedules	<del></del> ,	Yes	No
1 ,	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	163	140
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 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>	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	_	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V$	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13 14 a		13 14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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? If "Yes," complete Schedule F, Parts II and IV	15		
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? If "Yes," complete Schedule F, Parts III and IV.	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		
			200	$\overline{}$

## SCHEDULE A' (Form 990'or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **2017**Open to Public

Inspection

Name of the organization Employer identification number FOR THE KINGDOM, INC. 62-1796910 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 12, 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 🔲 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 ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), 12 X 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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 X 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally Integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization baled a your governing document (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ing document? (described on lines 1-10 organization support (see Instructions) support (see instructions) Yes above (see instructions)) MEMPHIS LEADERSHIP **FOUNDATION** 58-1715927 7 53,692 X

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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-08-17 Schedule A (Form 990 or 990-EZ) 2017

53,692.

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	intill "Support Schedule for				(b)(1)(A)(iv) an	4 1700b)/1)/A)(vi	ATO Page 2	
156.								
	(Complete only if you checked the box on line \$, 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.)							
==								
	ction A. Public Support	T	<del></del>	,	,	<del></del>		
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017 /	(f) Total	
1	Gifts, grants, contributions, and	į	l <b>\</b>			/		
	membership fees received. (Do not		l <b>\</b>	l		/ /		
	include any "unusual grants.")					/		
2	Tax revenues levied for the organ-		\			/		
	zation's benefit and either paid to		\			/		
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to			<b>\</b>				
	the organization without charge							
4	Total. Add lines 1 through 3				,			
5	The portion of total contributions	AND REAL PROPERTY.	學是這個的	都將收場的	<b>建筑的作品等</b>	AALLANE AND THE		
	by each person (other than a							
	governmental unit or publicly	<b>2.20</b> 20年2月21日			<b>NEW YORK</b>			
	supported organization) included				E. D. E. C. C.			
	on line 1 that exceeds 2% of the		经继续流行			推了。那么		
	amount shown on line 11,	Take managed at 111.	The second second					
	column (f)		地震發展		<b>新</b> 工作。加			
6	Public support. Subtrect line 5 from late 4.	141 337 61 9	148 C \$152 M 18 P	THE THE PARTY OF	BACKURUK	SELLON ASSESSA		
	ction B. Total Support	1500 16 1360011 11 11 11 11 11	THE COLUMN 123-14	/	V Comments	oden mener alestrana		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(e) 2015	(d) 2016	(e) 2017	(f) Total	
	Amounts from line 4	(8/2010	(0) 2014	(6) 2013	(0)2010	(e) 2017	(r) rotar	
	Gross income from interest,			7	\			
ŭ	dividends, payments received on			/	\			
	secunties loans, rents, royalties,				· \			
	and income from similar sources		/		\			
9	Net income from unrelated business		/					
9	activities, whether or not the				\	j		
					\	}		
•^	Other pages De not include acre					<del>\                                    </del>		
ıv	Other income. Do not include gain				,	\		
	or loss from the sale of capital		./		, i	\		
	assets (Explain in Part VI.)	Andrew St. Co. Co. year	Tombin Taranging	53 1343 31 31 44 6 49 6	Sandard Commence	43 ord 250 300 (25 7.2)		
	Total support. Add lines 7 through 10			21. 36.8.1 "SARA 97" [4]	<b>建分长衛工物學療</b> 經	1		
	Gross receipts from related activities,					12 \		
13	First five years. If the Form 990 is for		first, second, thire	d, fourth, or fifth ta	x year as a section	1 501(c)(3) <sub>\</sub>	. —	
-	organization, check this box and stop tion C. Computation of Publi	ic Support Per	contage	*********		<del> </del>	· <u> </u>	
					T		<u> </u>	
	Public support percentage for 2017 (ii					14	<u> </u>	
	Public support percentage from 2016				l	15	%	
l6a	33 1/3% support test - 2017. If the o				4 is 33 1/3% or m	ore, check this box :	and	
	stop here. The organization qualifies						" . <b>▶</b> ∐ .	
Ь	33 1/3% support test - 2016. If the						Ďox	
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion , , , , , ,			<i>`</i> ▶□	
7a	10% -facts-and-circumstances test							
	and if the organization meets, the "fact	ts-and-circumstand	es" test, check th	is box and stop he	ere. Explain in Parl			
	meets the "facts-and-circumstances" (	test. The organizat	ion qualifies as a p	ublicly supported	organization		🕨 🗀	
þ	10% -facts-and-circumstances test						% or \	
	more, and if the organization meets th						1	
	organization meets the "facts-and-circ							
8	Private foundation, if the organization	did not check a b	ox on line 13, 16a	, 16b, 17a, or 17b,	check this box ar	d see instructions		

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Ercromma Schedule A FOR THE KINGDOM, INC62-1796910 Page/3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the Box on line 10 of Part I or if the organization falled to qualify under Part it. If the organization falls to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning to) (e) 2017 (a) 2013 (b) 2014 (c) 2015 (d) 2016 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 166,135. 152,745. 171,484. 132,357. 196,742. 819,463. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 342,650. 332,091. 323,870. 321,307 **/**325,737. organization's tex-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organrzation'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 508,785. 484,836. 495.354. 453,664. 522,479. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. 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 0. amount on line 13 for the year c Add lines 7a and 7b .... ..... O. 2465118. 8 Public support (Supercipit /commisses) Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2014 (a) 2013 (c) 2015 (d) 2016  $\{0\}$  2017 (f) Total 48,4,836. 9 Amounts from line 6 508,785. 495,354 453,664. 522,479. 2465118. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 617 2,336 190. 31 4,427. 7,601. and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 617. 190. 2,336. 31. 4,427. 7,601. 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 carned on 12 Other income. Do not include gain or loss from the sale of capital 7,225 14,702. 18,147 2,382. 3,507. assets (Explain in Part VI) .... 13 Total support, Add these 9, 10c, 11, 474 12) 516, 627. 501, 874. 513, 691. 456, 077. 530, 413. 2518682. 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 2017 (line 8, column (f) divided by line 13, column (f)) ..... 15 97.87 16 Public support percentage from 2016 Schedule A, Part III, Ime 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) . . . 17 18 Investment/income percentage from 2016 Schedule A, Part III, line 17 18 19a 33 1/3%/support tests - 2017. 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 ....  $\triangleright [X]$ b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and முட் 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

Schedule A (Form 990 or 990-EZ) 2017

Sch	edule A (Form 990 or 990 EZ) 2017. F	OR THE KI	NGDOM, IN	C. Section 509/a	WOI -	62-179	6910 Page 3
	Part IIII Support Schedule for Organizations Described in Section 509(a)(2)  (Complete only if you checked the box on line 10 of Part I or if the organization falled to qualify under Part II if the organization falls to						
	qualify under the tests listed t			organization railed	i to quality unider i	aren n me organia	anur iaus 10
Sec	ction A. Public Support	Velow, piease com	piete Fait II.)			<del>/</del>	
	ndar year (or liscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	10/20.0	(8) 2014	(6) 2013	(0)2010	10,20.7	(i) rotar
•	membership fees received. (Do not	\					
	include any "unusual grants.")		1				
2	Gross receipts from admissions,	—— <del>/</del>	<del></del>		<del></del>	<del>//</del>	
2	merchandise sold or services per-	1			/	1	
	formed, or facilities furnished in	,	<b>\</b>				
	any activity that is related to the		<b>\</b>		1 /		
_	organization's tax-exempt purpose		<del>  \                                   </del>		<del> /</del>	<del> </del>	
3	Gross receipts from activities that are not an unrelated trade or bus-		l \		l /		
	iness under section 513	į	\				
_					/	<del> </del>	
4	Tax revenues levied for the organ-	}	\		/		
	ization's benefit and either paid to		\	/	ĺ		
_	or expended on its behalf	<u> </u>	\ \	/	<u> </u>	<del>  </del>	
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge	}	· \	1			
_	• ,	<del></del>			<del></del>	-	
	Total. Add lines 1 through 5		}		<u> </u>	+	
7 a	Amounts included on lines 1, 2, and			X	<b></b>	}	
	3 received from disqualified persons					<del> </del>	
U	Amounts included on lines 2 and 3 received from other than disqualified persons that		,	/ \			
	exceed the greater of \$5,000 or 1% of the			\		1	
	emount on line 13 for the year		/	<del></del>		<del> </del>	<del></del>
-	Add lines 7a and 7b	<b>设施工业/设置</b>	TANK SANATAN	ARTHUR 23, 70 ER-240	9573055 24 LS9".	<b>经现金公库</b>	<del></del>
	Public support. (Subtractive Tection Bing 6.)	Carriers contracts	STATE OF THE CASE	13-33-3 1 1 2 25 28 4W.	ALL MENTALS DE LINE SE E	(400 St ( 1 20 / 10 1 20 f)	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
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-	Gross income from interest,				<del>\</del>	<u> </u>	<del></del>
	dividends, payments received on				\	]	
	securities loans, rents, royalties, and income from similar sources		·		\	1	
h	Unrelated business taxable income	-			<del>\</del>	<del>                                     </del>	
	(less section 511 taxes) from businesses				\		
	acquired after June 30, 1975	/				]	
_	Add lines 10a and 10b				<del></del>		
-	Net income from unrelated business		-		<del></del>	1	
	activities not included in line 10b,			į	\		
	whether or not the business is regularly carned on	/	i		`	<u> </u>	
12	Other income. Do not include gain					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	or loss from the sale of capital	r 1					
13	assets (Explain in Part VI.)					<del></del>	
	First five years. If the Form 990 is for	the organization's	first second third	1 fourth or fifth ta	x vear as a sectio	n 501(c)(3) organiza	rtion.
	check this box and stop here			.,	- , , cas as a scome		
Sec	tion C. Computation of Publ	ic Support Per	rcentage			***	· · · · · · · · · · · · · · · · · · ·
	Public support percentage for 2017 (I			olumn (f))		15	%
	Public support percentage from 2016			V		16	%
	tion D. Computation of Inves						<del></del>
17	Investment income/percentage for 20	17 (line 10c, colum	n (f) divided by lin	e 13, calumn (f))		17	96
	Investment income percentage from a					18	%
19a	33 1/3% support tests - 2017. If the	organization did no	ot check the box o	n line 14, and line	15 is more than 3		is not
	more than 33/1/3%, check this box ar						•\□
ь	33 1/3% support tests - 2016. If the	organization did no	ot check a box on	line 14 or line 19a.	and line 16 is mo	re than 33 1/3%, ar	nd \
	fine 18 is not more than 33 1/3%, che	ck this box and sto	p here. The organ	ization qualifies as	a publicly suppo	rted organization	▶□`\
	Private foundation. If the organization						<b>▶</b> □ \
	3 10-08-17					dule A (Form 990	or 990-EZ) 2017

## RartilV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 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
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If 
  "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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 desprte being controlled or supervised by or in connection with its supported organizations.
- 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
- 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).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the chamtable class benefited by one or more of its supported organizations, or (iii) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 I of Schedule L (Form 990 or 990-EZ).
- 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.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- 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.)

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	edulo A (Form 990 or 990-EZ) 2017 FOR THE KINGDOM, INC.	<u>62-179691</u>	<u>0</u> P	age 5
P	Prt IV: Supporting Organizations (continued)			
•			Yes	No
11	· Has the organization accepted a gift or contribution from any of the following persons?	<b>表心病</b>	X:53	5-6-
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		N : 3	
	below, the governing body of a supported organization?	ı	ľ Ì	X
	A family member of a person described in (a) above?	11a	-	X
	, , , , , , , , , , , , , , , , , , , ,	11b	├─	
	: A 35% controlled entity of a person described in (a) or (b) above?!/ "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	X
36	ction B. Type I Supporting Organizations			
_		1.3.3.3.6	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	-312.6	14/1	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		退記	<b>1</b>
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	[95] a	1,11	(3)
	controlled the organization's activities. If the organization had more than one supported organization,	17.87.7	. 1	åi i
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1. 4.	1	' '
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	يان اين	2/3 2 1	<i>3</i> 0 %.
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	(養養)		21/2/2
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	[2][E-1]	1.04	ξ
	supervised, or controlled the supporting organization	ا و ا	'	
Sec	ction C. Type Il 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	<u> </u>	100	No
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	8.6.7	1	1
		19. gi 1. 75	3, 5, 5, 5 50	277
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	115.11	' ':	24.
500	ction D. All Type III Supporting Organizations		لسب	—
360	Cuon B. An Type in 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	\\.\.\.\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		13
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	F. 7	`. ,·l	'`
	year. (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		· _ 1	% /H
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	X	
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	-	٠. ا	4
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	X	
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	16, 9	٠, ١	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		- 1	٠,
	supported organizations played in this regard.	3		X
Sec	tion 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 yeatsee Inst	ructions)		
а	[판]			
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 entit	v lean instructions		
2	Activities Test. Answer (a) and (b) below.	Г	Yes	NI.
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	120.0	163	No
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		. ```	•
	· ·		١.	٠.
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1 , /1 	·	
	how the organization was responsive to those supported organizations, and how the organization determined	1 1	`'	
	that these ectivities constituted substantially all of its activities.	<u>2a</u>	X	
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	10		٠.
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	\$ 75 m	-]	
	reasons for the organization's position that its supported organization(s) would have engaged in these	N. 3.4		
	activities but for the organization's involvement	26	x	
3	Parent of Supported Organizations. Answer (a) and (b) below.	11 21		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	, , ,	Ţ	
	trustees of each of the supported organizations? Provide details in Part VI.	1	- }	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a	+	
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	1 _ 1	- 1	
	escribe organization in tes, describe in Part vi ine role played by the organization in this regard.	! 35		

	dula A (Form 990 or 990-EZ) 2017 FOR THE KINGDOM, INC.			2-1796910 Page 6
(Fa	rt:Vi Type III Non-Functionally Integrated 509(a)(3) Supporting			
7	Check here if the organization satisfied the Integral Part Test as a qualifying	•		Part VI.) See instructions. A
<u> </u>	other Type III non-functionally integrated supporting organizations must co	<u>omplete</u>	Sections A through E.	
Sect	Section A - Adjusted Net Income		(A) Pnor 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		T
Sect	ion B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	37.7	ANTERESE MARKET	Section & Links Control of the Contr
	instructions for short tax year or assets held for part of year).		The contract of the party of the F.	
	Average monthly value of securities	18		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	10		
	Total (add lines 1a, 1b, and 1c)	1d		<del></del>
	Discount claimed for blockage or other		TAC STATE OF THE PARTY OF THE STATE OF THE S	3 3 5 5 6 5 6 6 6 5 6 7 6 7 5 7 5 7 5 7 5 7
•	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	1	
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	Recovenes of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount		Harry State of the	Current Year
1	Adjusted net income for pnor year (from Section A, line 8, Column A)	1	· 15年底,福州 · 1720	
2	Enter 85% of line 1	2	William William . To Bridge	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	<b>刘晓斯。"是一种</b>	
4	Enter greater of line 2 or line 3	4	Butter Water Break	
<u> </u>	Income tax imposed in prior year	5	Same of the state of the state of the	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
-	emergency temporary reduction (see instructions)	6	to I was a sign of the state of	
7	Check here if the current year is the organization's first as a non-functional	للتسلب		inization (See
-	instructions)	,	. 76 465	· ··=·· •

Schedule A (Form 990 or 990-EZ) 2017

Sche	dule A (Form 990 or 990 EZ) 2017 FOR THE KINGD	OM, INC.	anizations (continued)	2-1796910 Page 7
-	Current Year			
_	ion D - Distributions  Amounts paid to supported organizations to accomplish exe	mot numoses		Ourent real
2	Amounts paid to perform activity that directly furthers exem			
_	organizations, in excess of income from activity	priparious or supported		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	18	<u> </u>
4	Amounts paid to acquire exempt-use assets		· · · · · · · · · · · · · · · · · · ·	
5	Qualified set-aside amounts (pnor 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 t	he organization is responsive	9	
	(provide details in Part VI). See instructions.	•		
9	Distributable amount for 2017 from Section C, line 6		1	,
10	Line 8 amount divided by line 9 amount			
	ion E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	CONTRACTOR AND	<b>这是我们是我用等的。</b>	
2	Underdistributions, if any, for years prior to 2017 (reason-	TO EXCEPT THE STATE OF THE STAT		<b>建国际政治政治政治</b>
	able cause required explain in Part VI). See instructions	<b>这是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>		
3	Excess distributions carryover, if any, to 2017	<b>心是,以3的 那样,这些</b>	写是为严酷争争等的。策	<b>经证的</b>
n	LANCE OF THE PARTY	图5-100年的最大的1970年	PORTER OF THE PROPERTY OF THE PARTY OF THE P	
	From 2013	<b>小文明的文明会设置的"公司"</b>	<b>罗</b> 北城沿岸沿岸,	<b>企业企业工作,企业工作工作</b>
	From 2014			
	From 2015		是少能被無法不能受明	
e	From 2016		<b>在中国的国际的企业的企业</b>	
1	Total of lines 3a through e		<b>使用的逻辑形式表示影響</b>	
- 9	Applied to underdistributions of prior years	者是指指於是此時的		<b>观知识的研究的</b>
h	Applied to 2017 distributable amount	是否是指指的原则的	群的文字的根据是此位的	
1	Carryover from 2012 not applied (see instructions)	是被自身的原理的自己的	原的基礎論的政治。在外外	公司。李明宗"中门经经验政
$\Box$ i	Remainder, Subtract lines 3g, 3h, and 3i from 3f.		語的語言語言語	<b>河</b> 鄉。劉於《中部編成》
4	Distributions for 2017 from Section D,	<b>新游戏的旅游</b> 的旅游	第二次 医感觉性心管	<b>新疆外域的加州的</b>
	fine 7. \$		是於為於是是	
<u>a</u>	Applied to underdistributions of prior years	会が経過されば、		學是學家的學家的學
b	Applied to 2017 distributable amount	はないない。ことは、言語	門はなる。言葉はは上記	
c	Remainder. Subtract lines 4a and 4b from 4		<b>使与自由规则的数据。这是是原则</b>	<b>计算是对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对</b>
5	Remaining underdistributions for years prior to 2017, if	機能が記れる場合的意		是的影響。
	any. Subtract lines 3g and 4a from line 2. For result greater	<b>经证法的</b>		
	than zero, explain in Part VI. See instructions	觀的學生觀的言意識		<b>网络沙斯马斯斯斯</b> 沙斯
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.	प्रकृतिक में के कर है के लिए हैं के लिए	あるで、たる。 をはなりはない。 なる。 なる。 なる。 なる。 なる。 なる。 なる。 なる	
7	Excess distributions carryover to 2018, Add lines 3; and 4c.			<b>经验的证据的</b>
8		INCLUDED THE CONTROL	A COM A COMPANY OF THE PROPERTY OF THE PROPERT	
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Schedule A (Form 990 or 990 EZ) 2017 FOR THE KINGDOM, INC.  [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)	e 8
SECTION E, TYPE III, QUESTION 2(A)	
FTK'S MISSION AND PURPOSE IS TO ENHANCE THE MEMPHIS LEADERSHIP	
FOUNDATION'S ("MLF") OUTREACH, EMPOWERING URBAN UNDER-RESOURCED	
CHILDREN THROUGH CREATIVE, EFFECTIVE, AND INNOVATIVE LEADERSHIP. FTK	
SUPPORTS THIS ENDEAVOR THROUGH ITS ONLY PROGRAM OF CAMPING BY	
PROVIDING A SAFE, FUN, AND CHALLENGING CAMPING ENVIRONMENT FOR	
CHARACTER BUILDING, AND RECREATION FOR INNER CITY YOUNG PEOPLE IN THE	
MID-SOUTH. FTK OWNS THE CAMPING FACILITIES AND MAINTAINS THE	
PROPERTIES ASSOCIATED WITH THE PROGRAM.	
MLF OPERATES NUMEROUS CHILDREN AND YOUTH RELATED PROGRAMS AND REGULARLY	
SENDS THE CHILDREN AND YOUTH FROM THESE PROGRAMS TO ATTEND CAMPS AT FOR	_
THE KINGDOM.	
	_
SECTION E, TYPE III, QUESTION 2(B)	
FTK MAINTAINS A SEPARATE FACILITY FOR THE CAMPING MINISTRY. SINCE	_
MEMPHIS LEADERSHIP FOUNDATION DOES NOT MAINTAIN A CAMPING FACILITY, THE	_
CAMPING MINISTRY WOULD NOT EXIST BUT FOR FTK'S OWNERSHIP AND	
INVOLVEMENT.	
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Schedule A (Form 990 or 990-EZ) 2017

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