

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2011

Open to Public Inspection

A f	or the	2011 calendar year, or tax year beginning , 2011, and ending		, 20						
В	⊃heck if ap	oplicable C Name of organization	D Employer id	lentification number						
	Address c	thange WELL SPRING of GREENIZRIER INC Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	20-19	43739						
	Name cha	E Telephone n	umber							
_	Initial retur	Y 0 138 X T 5	304-39	2-2095						
_	Terminate Amended	City or town, state or country, and ZIP + 4	F Group Exe							
==		n pending RUPERT, WY 25984	Number I	,						
			Check ▶ □	if the organization is not						
	Vebsit		required to att	ach Schedule B						
J T	ax-exen	npt status (check only one) — 🔀 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527	(Form 990, 99	0-EZ, or 990-PF).						
	Check >									
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma	ay be required	(see instructions). But if						
	•	inization chooses to file a return, be sure to file a complete return.	·							
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	•							
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ								
2	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the		•						
	1 -	Check if the organization used Schedule O to respond to any question in this Part I								
	1	Contributions, gifts, grants, and similar amounts received	1	69,610						
	2	Program service revenue including government fees and contracts	2							
	3	Membership dues and assessments	3							
	4 5a	Investment income	4							
	1	· · · · · · · · · · · · · · · · · · ·	i							
	b	Less: cost or other basis and sales expenses	50							
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
	а	Gross income from gaming (attach Schedule G if greater than								
ē		\$15,000)								
Revenue	Ь	Gross income from fundraising events (not including \$ of contribution	ns							
<u>§</u>		from fundraising events reported on line 1) (attach Schedule G if the								
	ł	sum of spish gross-income and contributions exceeds \$15,000) 6b								
	C	Less: direct expenses from gaming and fundraising events 6c								
	d	Net come or (loss) from garting and fundraising events (add lines 6a and 6b and sut	btract							
		line 64) MAR 2 3 2012 . 이	· · 6d							
	7a	Gross sales of inventory, less referns and allowances								
	b	Less: cost of poods sold 17								
	С	Gross profit or less from sales of inventory (Subtract line 7b from line 7a)	7с							
	8	Other revenue (describe in Schedule O)	8							
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ 9	69,610						
	10	Grants and similar amounts paid (list in Schedule O)	10	40,803						
	11	Benefits paid to or for members								
808	12	Salaries, other compensation, and employee benefits		<u>.</u>						
Expenses	13	Professional fees and other payments to independent contractors		1,181						
Š	14	Occupancy, rent, utilities, and maintenance		21,837						
ш	15	Printing, publications, postage, and shipping		3,3 2,3						
	16	Other expenses (describe in Schedule O)		5909						
_	17	Total expenses. Add lines 10 through 16	. 17	73,053						
SE SE	18 19	Excess or (deficit) for the year (Subtract line 17 from line 9)		< 3 443 >						
386	'3	end-of-year figure reported on prior year's return)		1-11						
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	_ · · · ·	13,556						
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		10 11 3						
		THE APPEAR OF THIS DESCRIPTION AS ONLY OF TOWN DUTINGS HIS HIS TO SHIVE A		113 11 3						

STINED APR 0 6 2012

For Paperwork Reduction Act Notice, see the separate instructions.

97,8

Cat. No. 106421

15

Form **990-EZ** (2011)

101111	100-E2 (2011)					1 age =		
Pai	t II Balance Sheets. (see the instructions	for Part II.)						
Check if the organization used Schedule O to respond to any question in this Part II								
				(A) Beginning of year	((B) End of year		
22	Cash, savings, and investments		[13556	22	10.113		
23	Land and buildings		[23			
24	Other assets (describe in Schedule O)		[24			
25	Total assets		[13.556	25	10,113		
26			[26			
27	Net assets or fund balances (line 27 of column				27	10,113		
Par	III Statement of Program Service Accomp	olishments (see th	e instructions for	Part IIÎ.)		Expenses		
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 💢	(Regu	uired for section		
What	is the organization's primary exempt purpose?	PUBLIC CHA	RITY		•)(3) and 501(c)(4)		
as m	ribe the organization's program service accomplist easured by expenses. In a clear and concise materials and other relevant information for ea	anner, describe the			4947	nizations and section (a)(1) trusts, optional hers.)		
28	HOUSE REPAIRS CONSTRUCTION -							
	MOTORIALS INCLUDE LUMBER MET							
	(Grants \$ 8,500.) If this amount	includes foreign gra	nts check here	<u>'``</u> ▶ □	28a	9,621.		
29	"ADOPT-A-FAMILY" PROGRAM -	A CLC College gla	TIL GOD NOT	115 6 0 4 0		1/021		
	GIFTS @ CHRISTMAS FOR LOW INCO	173131144 WI	Mar of A	C CENTRE				
	WENT TO CHILDREN	Wie tww.kirz		3,71,466				
	(Grants \$) If this amount	ıncludes foreign gra	nts. check here	▶ □	29a	7,742		
30	" SHARE THE WARMTH' PROGRAM -							
	INCOME PROPLE (ELECTRIC 5,84							
	()		,					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	30a	7,554		
31	Other program services (describe in Schedule O)	,						
	(Grants \$ 5,000.) If this amount	includes foreign gra	nts, check here .	▶ 🗆	31a	15,886.		
32	Total program service expenses (add lines 28a t	hrough 31a)	<u></u>	🕨	32	40,803.		
Par	List of Officers, Directors, Trustees, and Key	Employees. List eac	h one even if not cor	npensated. (see the in	struc	tions for Part IV.)		
	Check if the organization used Schedule	O to respond to ar			<u> </u>	🗆		
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		ot	Estimated amount of their compensation		
F	RANK DOSIER	DIR., SKCY.	_					
Pe	J.BJX 471 RUPERT WY 25984	1/2 HRS	0	<u> </u>				
R	AY MICHAEL ESTEP	PIRECTOR						
70	3 POCAHONTAS AVE. RONCEVERTE, WY 24970	1/2 HR	٥	0		C		
R	CHARD & FORD JR.	DIRECTOR						
<u>20</u>	3 W RANDOLPH ST. LEWISBURG W 24901	1/2 HR	٥	C	-	<u> </u>		
	ANA GODBEY	DIR., PRES						
<u> H</u>	: 81, Box 60c, LEWISBURG, WY 24901	5 HRG	0	0	_	<u> </u>		
Lu	THER HOLLINGSWORTH	DIRECTOR		0	1	0		
<u>_ Po</u>	BOX 243, LEWISBURG WV 24901	1/2 HR	<u> </u>	+ -	-	<u> </u>		
	ARK KELLY	DIRECTOR	0	0		0		
777	37 KBIFER RD, CRAWLEY, WV 24931	YZ HR		+	+			
<u>Ť</u> -:	RED KEILERMAN	DIR., TREAS.	٥		1	0		
1.0	RED KELLERMAN BOX 12, FRANKFORD, WV 24938 CARLETT KELLERMAN	50 HRS			-}			
-	CARLETT KELLERMAN	DIR. Y.P.	ه	ಶ		a		
_	BOXIZ FRANKFORD WV 24938			 	+			
<u></u>	D BLACKBURD WAY LEWISBURG WY 24901	DIRECTOR	0	ა		0		
اجد	U DINCKBIRD WAY, LEWISSUKG WY 24901	1/2 HR		+	+	-		
ير.	POWERS TILLEY	DIRECTOR 30 HRS	0	٥		0		
100	BOX 69, CHARMCO, WV 25958 GAN WILMER	DIRECTOR		 	+			
رم	BOX 314 WHITE SUL SPGS WV 24986	1/2 HR	0	0		6		
1.0	AND STELL WILLIAM SANCY SERS MA WILLIAM	7 4 NIC		 	+			
					1			

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No 人
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
c b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	37b 38a		X
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
44	transaction? If "Yes," complete Form 8886-T	40e		X
41 42a	List the states with which a copy of this return is filed. ► WEST YIRGINIA The organization's books are in care of ► FRED KELLERMAN Telephone no. ►304	- 20	2 - 7/	300
420			<u>د مر ۱</u>	773.
b	Located at ► Po Box 43 RUPERT UV ZIP + 4 ► 249 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)?	42b	Yes	No X
	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X_
43	Section 4947(a)(1) nonexempt charatable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. '	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		×
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X

46	Did th	ne organization engage, directly or in	directly in political c	ampaign activities o	on behalf o	f or in appasit	ion [Yes	s No			
	to ca	indidates for public office? If "Yes," o	complete Schedule C	, Part I			. 4	6	X			
Part \		Section 501(c)(3) organizations 501(c)(3) organizations and sections										
		and 52, and complete the tables			il doto il lac	it answer qui	03110113	41-40	,,,			
		Check if the organization used Sch	edule O to respond	to any question in	this Part	VI	<u> </u>	<u> </u>	. 🗆			
4-7	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax											
		ne organization engage in lobbying : If "Yes," complete Schedule C, Part		section 501(n) elect		_		,				
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								X			
49a	Did the organization make any transfers to an exempt non-charitable related organization?								X			
		s," was the related organization a se-					. 49		<u> X</u>			
		plete this table for the organization's five highest compensated employees (other than officers, directors, trustees and ke loyees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."										
		ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) He contribution benefit pla	alth benefits, ons to employee ins, and deferred opensation	(e) Estim		ount of			
	^	9/1										
		7										
			. ,									
												
		number of other employees paid over				-						
		plete this table for the organization's ,000 of compensation from the organ			nt contract	ors who each	receive	ed mor	e than			
(a) r	vame a	nd address of each independent contractor pair	a more than \$100,000	(b) Type of so	ervice	(C)	Compens	ation				
	И	<u>/</u> A										
												
		number of other independent contra	•		. >	7/-\/4\						
		ne organization complete Schedule A xempt charitable trusts must attach a			ns and 494		► 🛛 Y	es 🗀	No			
Under pe	nalties	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompan	ying schedules and state	ments, and to	the best of my kn						
		1 m Kellerman			l	MAR. 19, .	2012					
Sign Here		Signature of officer FRED M. KELLERI	DIRECTURY	TREAS.	Date							
		Type or print name and title	Drongrade construct		Data		D.T.					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check Self-employ		•				
Prepa		Firm's name ▶			<u> </u>	Firm's EIN ▶	,					
Use C		Firm's address ▶				Phone no						
May th	e IRS	discuss this return with the preparer	shown above? See	nstructions			► 🗆 Ÿ	es 🗌	No			

Form 990-EZ (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

WELLSPRING of GREENISRIER, INC

Employer identification number 20-194 3739

Pa	rt I	Reason f	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	rt.) See i	nstructio	ns.		
he	orga	nızation is not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)				
1		A church, con-	vention of churcl	nes, or association of	churches	describe	ed in sec	tion 170((b)(1)(A)(i).			
2		A school desc	school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3				spital service organiza		•	section 1	70(b)(1)(A)(ii).				
4)/h)/1)/A)/	iii Ent	er the	
7		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			ization operated for the benefit of a college or university owned or operated by a governmental unit described in 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state	federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the										eneral r	public
		described in s	ection 170(b)(1)(A)(vi). (Complete Part II.)										
8	П	A community t	trust described in	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt Ii.)						
9		-		receives: (1) more that		-	-	m contri	butions	members	hin fee	s and	aross
•	_	-	•	to its exempt functi							-		_
		•		nt income and unrel		-		-					
		• •	~	fter June 30, 1975. Se				•			A, 110111	Daoii i	00000
40			•	operated exclusively					-	'A\			
10		_	•	•			-			-	4		.4 41
11	ш			d operated exclusive									
				licly supported organ								5ee se	cuon
				describes the type of					ite iii ies i				
	_	a 🗌 Type I	b 🗆		☐ Type		•	-		· · · · · · · · · · · · · · · · · · ·	Туре		
e				that the organization									
			_	rs and other than one	or more	publicly	supporte	ed organi	izations c	described	in sect	ion 509	9(a)(1)
		or section 509	(a)(2).										
f		If the organization	ation received a	written determination	on from t	the IRS t	that it is	а Туре	I, Type I	ll, or Typ	e III su	ıpportir	ng
		organization, o	check this box .										
ξ	l	Since August following pers		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•			
		(ii) A person v	who directly or ii	ndirectly controls, eith	ner alone	or toget	her with	persons	describe	d in (ii) ar	nd	Yes	No
				ody of the supported o							11g(<u>a</u>	-
				on described in (i) abo							11g(
		• •	•	a person described in							11g(i		
ŀ			-	on about the support							יושייו	117]	<u> </u>
					T						6.13	•	
(0)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9		rganization ited in your		ou notify lization in		s the son in col		Amount a support	Oī
	-	3		above or IRC section	governing document?		col. (i) of your		(i) organi	zed in the		одрроге	
				(see instructions))	V	Al-		ort?	.	S.7			
		 			Yes	No	Yes	No	Yes	No			
A)									[
							·					_	
B)													
(C)													
									 	ļ			
D)			1						1				
E)									<u> </u>				
<i>-</i> /									ļ				
			i		ŀ		l	1	1	l i			

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	on A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	63,049	८4, 046	73, 4 75	68,311	69,610	338,491	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	6	٥	0	٥	೦	o	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	6	ō	0	0	0	0	
4	Total. Add lines 1 through 3	63,049	64,046	73,475	68,311	69,610	338, 491	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			,			<i>3</i> , 23 o	
6	Public support. Subtract line 5 from line 4.						335,261	
Secti	on B. Total Support			•			,	
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
7	Amounts from line 4	63,049	64.046	73,475	68.311	69,610	338,491	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar			1			٥	
_	sources	٥	9		0	۵		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	6	۵	٥	٥	6	0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	O	ø	٥	0	0	
11	Total support. Add lines 7 through 10						338 491	
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	8	
13	First five years. If the Form 990 is for the					ear as a section	n 501(c)(3)	
	organization, check this box and stop he	re					▶ 🗆	
Secti	on C. Computation of Public Suppor							
14	Public support percentage for 2011 (line	6, column (f) di	vided by line 1	1, column (f))		14	99 %	
15	Public support percentage from 2010 ScI					15	88 %	
16a								
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			▶ 🛭	
17a	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	010. If the orga	anization did n "facts-and-ci	ot check a box ircumstances"	on line 13, 16 test, check th	ia, 16b, or 17a his box and st	, and line	
	supported organization				_		· . •	
18	Private foundation. If the organization di instructions						see	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

WELLSPRING of	GREENBRIER, INC	20-1943739	
FORM 990-EZ, PAR	T LINE 10 - GRANT	S & SIMILAR AMTL PAID	
AMOUNTS PAID	TO ASSIST PEOPLE I	nerd:	
#5,843	. ELEC. BILLS FOR H	C AT	
\$, 711.	OIL, GAS, COAL, WOOD	PROPANE	
	Water & Sewer		
2,815.	MOTEL ROOMS & REA	T	
2,738.	AUTO GAS + REPAIR	2	
841.	TRANSIENT PACKS		
9,415,	"BLUE GRASS" SUPPER	FOOD COSTS	
3,258,	"BREAD & SOUP" FOOD	> COSTS	
7,742.	"ADOPT- A- FAMILY" C	OSTS	
9,621.	HOUSE REPAIRS/CONST	RUCTION MATERIALS	
	MEDICAL COSTS/M		
\$ 40,803.	TOTAL		
Par	T 1, LINE 16 - OT	HER EXPENSES	
\$ 4,044.	AUTO FUEL OIL		
1, 795.	INSURANCE		
·	DONATIONS		
	TOTAL		