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Form **990-ÈZ** 

# Short Form Return of Organization Exempt From Income Tax

2011

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

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

A F	or the	2011 calendar year, or tax year beginning , 2011, and ending		, 20
Вс	heck if a	pplicable C Name of organization	D Employer	identification number
	Address o	change Wellspring for the World, Inc.		20-3570846
□ ⋅	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telephone	number
=	nitial retu	FO BOX 3333		
=	Terminate	City or town, state or country, and ZIP + 4	F Group Ex	emption
=	Amended Applicatio	pn pending Fargo ND 58106-9993	Number	<b>•</b>
			Check ▶ □	if the organization is no
	Vebsi			ttach Schedule B
			•	90-EZ, or 990-PF).
	heck •		n and its gro	ess receipts are normally
		re than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may		
		anization 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	(Part II,	
lin	ne 25. c	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. •	\$ 130,168.1
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	instruction	<u> </u>
		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	130,164.00
	2	Program service revenue including government fees and contracts		100,101101
	3	Membership dues and assessments	3	· · ·
	4	Investment income	4	4.18
	_	Gross amount from sale of assets other than inventory 5a		
	5a	Less, cost or other basis and sales expenses		*
	b	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<u> </u>
	C	Gaming and fundraising events	30	
	6	Gross income from gaming (attach Schedule G if greater than		
e l	а	\$15,000)   6a		
2		<u> </u>		
Revenue	D	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the	s	
œ				
		Less: direct expenses from gaming and fundraising events 6c	troot	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	I	_
	_	line 6c)	• <u>6d</u>	<del>-</del>
	7a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		<u>-</u>
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	· · 7c	
	8	Other revenue (describe in Schedule O)	8	400 400 4
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ 9	130,168.1
	10	Grants and similar amounts paid (list in Schedule O)	. 10	1,100
	11		11	
es	12	Salaries, other compensation, and employee benefits	12	
Sue	13	Professional fees and other payments to independent/contractors	13	
Expenses	14	Occupancy, rent, utilities, and maintenance 1. 1	14	
Ш	15	Printing, publications, postage, and shipping $\frac{1}{2}$	15	
	16	Other expenses (describe in Schedule O)	16	
	17	Total expenses. Add lines 10 through 16	. ▶ 17	
ts	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	49,984.2
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree		44
As		end-of-year figure reported on prior year's return)	· · 19	
Net	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	. ▶ 21	18756.79

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)





Pa	rt II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	e O to respond to a	ny question in this		<u> </u>	🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	24327.35	+=+	36826.02
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			24327.35	1	36826.02
26	Total liabilities (describe in Schedule O)			55554.84	+==+	18069.23
27	Net assets or fund balances (line 27 of column till Statement of Program Service Accom			-31227.49	27	18756.79
Par	Check if the organization used Schedule					Expenses
\A/ho	t is the organization's primary exempt purpose?	e O to respond to a	ly question in this	ranııı		quired for section (c)(3) and 501(c)(4)
	_			· · · · · · · · · · · · · · · · · · ·		anizations and section
as n	cribe the organization's program service accompl neasured by expenses. In a clear and concise n ons benefited, and other relevant information for e	nanner, describe the	t its three largest p e services provided	rogram services, i, the number of		7(a)(1) trusts, optional others)
	funded deep water wells and other water projects in	Chana Africa				
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	<u> ▶ □</u>	28a	71100.00
29						
	•					
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here	<u> ▶ □</u>	29a	1
30	•••••					
					i	
		t includes foreign gra			30a	1
31	Other program services (describe in Schedule O)				١	
		t includes foreign gra			31a	
~~	T-4-1	Ab		_		
	Total program service expenses (add lines 28a				32	
	t IV List of Officers, Directors, Trustees, and Ke	y Employees. List ead	h one even if not con	pensated, (see the	instru	ictions for Part IV.)
		y Employees. List ead e O to respond to a	th one even if not com ny question in this	pensated, (see the Part IV	instru	ictions for Part IV.)
	t IV List of Officers, Directors, Trustees, and Ke	y Employees. List ead	h one even if not con	pensated. (see the Part IV	instru	ictions for Part IV.)
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule  (a) Name and address	y Employees. List eace O to respond to a  (b) Title and average hours per week devoted to position	th one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated. (see the Part IV	instru	ictions for Part IV.)
Par	t IV  List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule  (a) Name and address	y Employees. List eace O to respond to a  (b) Title and average hours per week	th one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	ppensated. (see the Part IV  (d) Health benefits, contributions to emplo) benefit plans, and deferred compensation	instru	ictions for Part IV.)
Par Sue 3406	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule  (a) Name and address  Anderson 5 1st St N, Fargo ND 58102	y Employees. List each of O to respond to a (b) Title and average hours per week devoted to position  President 1-3	th one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	ppensated. (see the Part IV  (d) Health benefits, contributions to emplo) benefit plans, and deferred compensation	instru	ictions for Part IV.)
Sue 3406 Pege	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and address  Anderson 5 1st St N, Fargo ND 58102	y Employees. List each of O to respond to a (b) Title and average hours per week devoted to position  President 1-3	th one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	npensated. (see the Part IV	instru	ictions for Part IV.)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	Yes	No
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	163	√
	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		1
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		1
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	35b		
С	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	35c		1
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		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a	<del> </del>		
b	Did the organization file <b>Form 1120-POL</b> for this year?	37b	G Krist	y My M
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		منائلة قاد
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   17838.00		164	Hat in
39	Section 501(c)(7) organizations Enter	1		A A SA
а	Initiation fees and capital contributions included on line 9	<u>,                                    </u>	The sale	144411 1444
	Gross receipts, included on line 9, for public use of club facilities	圤		4
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶		Lange .	\$27.4
	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	3.5	<b>✓</b>
С	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			Fall of
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed. ▶ MN			
42a	The organization's books are in care of ▶ Professional Bookkeeping Svcs Telephone no. ▶	70123		
	Located at ► PO Box 9977, Fargo ND  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	58106	9977 Yes	_
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	140
	If "Yes," enter the name of the foreign country: ▶	1.22	18.00	.⇔y'.
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ásta.
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. !	▶ □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	'è	1
	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	-91-1-	1
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodule C.			ļ
4-	explanation in Schedule O	44d	<del>                                     </del>	<del>                                     </del>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	B.s. 8.	<del> </del>
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		

200		4
 -80	ш	

	•							Yes	NO
46		he organization engage, directly or in							
		andidates for public office? If "Yes,"							<u> </u>
Part '	VI	Section 501(c)(3) organizations							
		501(c)(3) organizations and secti			rusts must :	answer qu	estions 4	17–49	b
		and 52, and complete the tables	for lines 50 and 51	•					
		Check if the organization used Sci	hedule O to respond	to any question in	this Part VI				
								Yes	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) electi	ion in effect	during the	tax		
		If "Yes," complete Schedule C, Par							1
48	•	organization a school as described in		i)? If "Yes " complete	Schedule F			1	7
49a		he organization make any transfers t						+	<del>'</del> /
		es," was the related organization a se	·				- I	+	<b>-</b>
_ b		plete this table for the organization's							d key
50		oyees) who each received more than							
	empi	oyees) who each received more than	T \$100,000 of compe	isation from the orga		h benefits,	e, criter i	40116.	
	(a) N	ame and address of each employee	(b) Title and average	(c) Reportable		s to employee	(e) Estimat	ed amo	unt of
		paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC		, and deferred	other co	mpensa	tion
					compe	ensation			
none									
									<u> </u>
		<u> </u>	···						
f	Total	number of other employees paid ov	or \$100 000		1				
						bl			. eban
51	¢100	plete this table for the organization ,000 of compensation from the orga	s live highest compe	ensated independen one enter "Mone"	it contractor	s who each	received	inore	; illall
	Ψισσ	,ooo or compensation from the orga	anization. Il thoro to he	Tio, cinci rione.		1			
(a)	Name a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of se	rvice	(c	) Compensat	tion	
		Maria							
none				1					
						<del> </del>			
				ļ		ļ			
						ļ			
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. >				
52	Did t	he organization complete Schedule	A? Note: All section 5	01(c)(3) organization	ns and 4947(	a)(1)			
		xempt charitable trusts must attach			`		► ✓ Yes	s 🗌 I	No
Under p	enalties	of perjury, I declare that I have examined this	return, including accompan	ving schedules and stater	nents, and to th	e best of my k	nowledge ar	nd belief	, it is
true, cor	rect, an	d complete Declaration of preparer (other than	n officer) is based on all info	rmation of which prepare	r has any knowle	edge	•		
		A ROSONIC HON OCHO	10.(12)04 +						
Sign		Signature of officer			Da	ite			
Here		Pera 0 4 0 (10)	Par Doct			5-4	-12-		
	1	Type or print dame and title	(residen						
		Print/Type preparer's same	Preparer's signature		Date		. PTIN		
Paid		Print/Type preparer's name	opa. ar o agrididio	'		Check L	l if		
Prep	arer		_1			self-emplo	yeu		
Use (	Only	Firm's name				m's EIN ▶			
Maria	O IDO	Firm's address ▶	r chawn about 2 Coo	netructions	Ph	one no			NI-
iviay tr	ie iks	discuss this return with the prepare	shown above? See	nstructions			► ∐ Ye	s ∐ l	No

## **SCHEDULE A**

(Form 990 or 990-EZ)

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

OMB No 1545-0047 2011

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization

Employer identification number 20.3570846

	spring for the worl								20-33	70040	
Par			rity Status (All orga						nstructio	ns.	
The c	•	•	ation because it is: (Fo		-						
1	A church, cor	vention of churc	hes, or association of	churches	describ	ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).		
2			170(b)(1)(A)(ii). (Attac								
3			spital service organiza								
4			on operated in conjun	ction with	a hospit	al descri	oed in <b>se</b>	ction 170	D(b)(1)(A)	(iii). Enter the	
	•	ne, city, and stat								:	
5		on operated for <b>))(1)(A)(iv).</b> (Com	the benefit of a colle- plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit describ	ed in
6 7	✓ An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					nit or fron	n the general p	oublic
8	☐ A community	trust described i	n section 170(b)(1)(A	<b>(vi).</b> (Cor	nplete Pa	art II.)					
9	receipts from	activities related	receives: (1) more that d to its exempt funct ent income and unrel	ions—sul	oject to	certain ex	ceptions	, and (2)	no more	than 331/3%	of its
	acquired by the	ne organization a	ifter June 30, 1975. Se	ee <b>sectio</b>	n 509(a)(	<b>2).</b> (Com	olete Part	: 111.)			
10	☐ An organization	on organized and	l operated exclusively	to test fo	r public :	safety. Se	e <b>sectio</b>	n 509(a)(	4).		
11	purposes of	one or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	describe	d in secti	ion 509(a	)(1) or se	ection 50	9(a)(2). See <b>se</b> e	
	a ☐ Type I		• •	□ Туре						Type III-Othe	er
е	☐ By checking t	undation manage	that the organization ers and other than one	is not co	ntrolled c	lirectly or	indirectly				
f	If the organiz	1	a written determination	on from 1	he IRS	that it is	а Туре	I, Type I	II, or Typ	e III supportin	ig 🗆
g		17, 2006, has t	he organization accep	oted any	gift or co	ontributio	n from a	ny of the	;		
	(i) A person	who directly or i	ndirectly controls, eitlody of the supported								No
			on described in (i) abo	_						11g(i) 11g(ii)	
		-	a person described in							11g(iii)	
h		•	on about the support							1.18(111)	
		(ii) EIN	(III) Type of organization		rganization	1	ou notify	6.01	s the	(vii) Amount o	
(1)	Name of supported organization	(II) EIN	(described on lines 1–9 above or IRC section (see instructions))	in col (i) lis governing	ted in your	the organ	nization in of your oort?	organizat (i) organi	ion in col zed in the S ?	support	, ,
			(,	Yes	No	Yes	No	Yes	No		
A)											
B)											
C)											
D)											
E)											
Γota		1 1 1 1		100	i so HÉ		2.5		,		

Page 2

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.)

	on A. Public Support		4 > 0000	(-) 0000	(-1) 0010	(-) 0011	(O Total
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and					ļ	
	membership fees received. (Do not include any "unusual grants.")	300.00	34436.96	85619.27	70415.30	130164.00	320935.53
•		300.00	34430.90	03013.27	70413.30	130104.00	320000.00
2	Tax revenues levied for the organization's benefit and either paid					. 1	
	to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3 .	300.00	34436.96	85619.27	70415.30	130164.00	320935 53
	The portion of total contributions by						
5	each person (other than a					1	
	governmental unit or publicly					1,	
	supported organization) included on						
	line 1 that exceeds 2% of the amount					. * 3	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						320935.53
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	300 00	34436.96	85619.27	70415.30	130164.00	320935.53
8	Gross income from interest, dividends,					1	
	payments received on securities loans,					ľ	
	rents, royalties and income from similar	,					
	sources		15 50	5.93	4 04	4.18	29.65
9	Net income from unrelated business	:				1	
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or					İ	
	loss from the sale of capital assets	!					
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10	, , , , , , , , , , , , , , , , , , , ,					320965.18
12	Gross receipts from related activities, etc.					12	.00.
13	First five years. If the Form 990 is for the						
<u> </u>	organization, check this box and stop he			· · · ·	<u></u>		
	on C. Computation of Public Suppor Public support percentage for 2011 (line 6			1		14	99.99 %
14						15	<del>99.33 //</del>
15 16a	Public support percentage from 2010 Sch 33 <sup>1</sup> /3% support test—2011. If the organiz	redule A, Part	II, IIIIE 14 . check the boy	 on line 13 and			
10a	box and <b>stop here.</b> The organization qua						. •
b	331/3% support test—2010. If the organ	-	•	-			
D	check this box and <b>stop here.</b> The organ						. ▶ □
47-	10%-facts-and-circumstances test – 20	•	•	-		a or 16b and I	
17a	10% or more, and if the organization me	ote the "facte-	anization did no and-circumsta	nces" test che	on line 15, 16 ock this hox ar	a, or rob, and r ad stop here. F	volain in
	Part IV how the organization meets the "f						
	organization						. ▶ □
<b>L</b>	10%-facts-and-circumstances test—20	110 If the orac	anization did n	nt check a hov	on line 13 16	a 16h or 17a	
b	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization m						
	supported organization						. ▶ □
18	Private foundation. If the organization di	d not check a	box on line 13.	16a, 16b, 17a	, or 17b, chec	k this box and	see
	instructions						

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

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

	ir tito organization raile to quality						
	on A. Public Support		,		т		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees					1	
	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	-					
7	organization's benefit and either paid					l	
	to or expended on its behalf						
	The value of services or facilities						
5							
	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		1			ļ l	
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		-				
_	Add lines 7a and 7b	or de la Hodelles	water control	. 1.1 Jan. Salva and a 1 toward	Dagmeilania, 1846 il Ingressit	Standard Comments	··-
8	Public support (Subtract line 7c from	n ya languar	一 一	·			
	line 6.)		7 to	ا ا	First Marie Community	14-17年間の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	
	on B. Total Support		T-12-2-2				
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	,						
	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					ĺ	
	(Explain in Part IV )		1				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2011 (line 8	3, column (f) d	ıvıded by line 1	3, column (f))		15	%
16	Public support percentage from 2010 Sch	nedule A, Part	III, line 15 .	<u></u>	<u> </u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2011 (	line 10c, colur	nn (f) divided b	y line 13, colur	mn (f))	17	%
18	Investment income percentage from 2010			-		18	%
19a	331/3% support tests-2011. If the organ						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests-2010. If the organiz					_	_
-	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di		_	· · · · · · · · · · · · · · · · · · ·			_

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See	Page 4
	instructions).	
		•••••
		<b></b>
		<b>-</b>
•••••		
		<b></b>
<b></b>		

#### **SCHEDULE L** (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

➤ Complete if the organization answered 
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 20-3570846 Wellspring for the World, Inc.

Part I	Excess Benefit Transactions Complete if the organization ar	(section	501(c)(3)	and section 501(c)(4)	l) organiz ne 25a o	ations only) 25b. or For	m 990	)-EZ.	Part \	/, lıne	40b.	
	Complete if the organization at	13440100						,		,	(c) Con	
1	(a) Name of disqualified person				(b) Descript	ion of transaction	on				Yes	No
(1)												
(2)												
(3)												
(4)		-										
(5)			_									
(6)												
2 Ent	er the amount of tax imposed der section 4958					persons du	ring t	ne yea	<b>\$</b>			
3 Ent	er the amount of tax, if any, on li	ne 2, abo	ove, reim	bursed by the organi	zation .	• • • •	•	,	<b>&gt;</b> \$			
		4 1 0										
Part II	Loans to and/or From Interest Complete if the organization at	st <b>ea Per</b> nswered	r <b>sons.</b> "Yes" or	Form 990, Part IV, li	ne 26, or	Form 990-E	Z, Pa	rt V, li	ne 38	a.		
(a) Na	me of interested person and purpose		to or from anization?	(c) Original principal amount	(d) Ba	lance due	(e) In c	efault?	(f) App by bo comm	ard or		/ntten ment?
		То	From				Yes	No	Yes	No	Yes	No
(1) Don	& Dorothy Johnson	1		50000.00		17838.00		<b>/</b>	<b>✓</b>		<b>✓</b>	
(2)												
(3)												
(4)												
(5)		-										
(6)												
(7)												
(8)												
(9)												
(10)												
Total .				▶ \$			' <del>4</del> ,	* #	HARA	排出品		Marie.
Part III	Grants or Assistance Benefit Complete if the organization a	ing Inte	rested Po "Yes" or	ersons. Form 990, Part IV, II	ne 27.							
	(a) Name of interested person	(b) R	elationship	between interested person organization	and the	(c) A	Mount	and typ	oe of as	ssistan	се	
(1)												
(2)												
(3)												
(4)				<u> </u>								
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(7)												
(8)				- "								
(9)		1										
(10)		$\vdash$										

Schedule L (Form 990 or 990-EZ) 2011

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organia rever	aring of zation nues?
					Yes	No
					+	ļ
					-	
					+	$\vdash$
		-			-	
					<u> </u>	$\vdash$
				<del></del>		
				<del></del>		
						<u> </u>
						<u> </u>
V	Supplemental Information	a additional information for re-	noncos to augstion	ns on Schedule L (see instructio	ne)	
						<b></b>
				•••••		
		······				

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Employer identification number Name of the organization 20-3570846 Wellspring for the World, Inc. Part I, #16 wells and water projects, fundraising, travel, insurance, fees Part II, #26 accounts payable, interest free loan from board member