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For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ**

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.

Open to Public Inspection

OMB No 1545-1150

20**12**

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending . 20 C Name of organization B Check if applicable D Employer identification number Address change Wellspring for the World, Inc. 20-3570846 Boom/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return PO Box 9993 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Fargo ND 58106-9993 G Accounting Method Other (specify) ▶ H Check ► ☐ If the organization is **not** required to attach Schedule B I Website: ▶ www.wellspringfortheworld.org (Form 990, 990-EZ, or 990-PF) 527 If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 217117.60 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received . . . 217115.45 2 Program service revenue including government fees and contracts 2 3 3 4 Investment income 4 2.15 52 Gross amount from sale of assets other than inventory 5a h Less. cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с c 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 217117.60 10 Grants and similar amounts paid (list in Schedule O) 219240.00 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits. 13 Professional fees and other payments to independent contractors . 4195.09 14 Occupancy, rent, utilities, and maintenance . 200.00 Printing, publications, postage, and shipping . . . 15 15 401.75 16 Other expenses (describe in Schedule O) 16 2802.35 17 Total expenses. Add lines 10 through 16 17 226839.19 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -9721.59 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 18756.79 Net. 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year Combine lines 18 through 20 21 9035.20

29

Form **990-EZ** (2012)

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	300 22 (2012)					
Pai	•	•				
	Check if the organization used Scheo	dule O to respond to a	ny question in this	Part II		(B) End of year
22	Cash, savings, and investments		-	36826.02	22	9035.20
23	Land and buildings			30020.02	23	3000.20
24	Other assets (describe in Schedule O)				24	
25	Total assets		[36826.02	25	9035.20
26	Total liabilities (describe in Schedule O) .		[18069.23		.00
27	Net assets or fund balances (line 27 of colu			18756.79	27	9035.20
Par						Expenses
W/bat	Check if the organization used Sched tis the organization's primary exempt purpose			Part III □		uired for section c)(3) and 501(c)(4)
					orga	nizations and section
as m	cribe the organization's program service accorneasured by expenses. In a clear and concis	mplishments for each o e manner, describe the	r its three largest p e services provided	the number of		'(a)(1) trusts, optional thers)
	ons benefited, and other relevant information for				10.0	
28	fund wells and water projects					
	(2)	.Al .d £			00-	
20	<u> </u>	ount includes foreign gra			28a	219240.00
29						
	•			•		
	(Grants \$) If this amo	ount includes foreign gra	ints, check here .	. , <u>.</u> ▶ □	29a	
30						
	(0)				20-	
24	(Grants \$) If this amo	ount includes foreign gra	ants, check here .	<u> ▶ ⊔_</u>	30a	
31		ount includes foreign gra	nts check here	▶ □	31a	
32	Total program service expenses (add lines 2				32	219240.00
Par					struc	
	Check if the organization used Sched	dule O to respond to a			<u>., .</u>	🗆
	(a) Name and this	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employ		
	(a) Name and title	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and deferred compensatio		other compensation
Pegg	y Stordahl - President		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+	
1.999	y Stordani - President	5		,		
Sue	Anderson - Vice President					
		5	6		\bot	
Bruc	e Stordahl - Treasurer					
		5	C			
Robe	ert Agnew	5				
Doro	thy Johnson					
2010	y	5				
Carl	Wall					
		5	0			
Rene	ee Kuhn					
		5			_	
Maur	reen Bartelt	·				
Al Ja	neger	5		1	\dashv	
	:: 4 ::	5		,		
Eric	Johnson					
		5	c		\perp	
			 	-	-	

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			
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	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	1.55	c
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		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 c	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 $\ldots \ldots \ldots \ldots \ldots \ldots$	36		✓
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 500 and the organization file Form 1120-POL for this year?	37b 38a		✓
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		✓
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			
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		√
41	List the states with which a copy of this return is filed ► MN			
42a		701-23		5
_	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	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable 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	· ·	. I	► □ 0
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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-E7 (see instructions)	45a		√
	Form 990-EZ (see instructions)	45b	1	ı √

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Form **990-EZ** (2012)

Form	aan.	.F7	(201	っ

		ne organization engage, directly or in nindidates for public office? If "Yes," o				ın opposi			
Part \		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51		stions 47–49b and	52, and co	mplete th	e tables	for lın	es
		Check if the organization used Scl	nedule O to respond	to any question in t	his Part VI	· · · ·			. 🗆
	year?	ne organization engage in lobbying If "Yes," complete Schedule C, Par	t II				. 47	+-	No ✓
 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimat other co		
								·	
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	s five highest compe	ensated independent	contractors	who eacl	n received	d more	than
(a)	Name a	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of ser	vice	(c) Compensa	tion	
				1					
52 	Did th	number of other independent contra ne organization complete Schedule / xempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organization:	s and 4947(a		▶ ☑ Ye	s 🗆	No
		of perjury, I declare that I have examined this d complete Declaration of preparer (other that					nowledge ar	d belief	, it is
Sign Here		Signature of officer Type or probleme and title	Board Pres	sident	Date	5	-14-6	3	
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature	D	ate	Check self-emplo	- 1		
Use (Firm's name ▶ Firm's address ▶				n's EIN ▶ ne no	_		
May th	ne IRS	discuss this return with the prepare	r shown above? See	instructions			► □ Ye	s 🔲	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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 20**12**

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Internal Revenue Service Employer identification number Name of the organization 20-3570846 Wellspring for the World, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **d** Type III-Non-functionally integrated a 🗌 Type I **b** ☐ Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of monetary in col (i) listed in your the organization in organization in col (described on lines 1-9) organization support col (i) of your governing document? (i) organized in the above or IRC section support? HS2 (see instructions)) Yes Yes No Yes No No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2012						Page
Part II	Support Schedule for Organiza (Complete only if you checked th Part III. If the organization fails to	e box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Section	A. Public Support	_					
Calendar	year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gıf	ts, grants, contributions, and mbership fees received. (Do not						

1	membership fees received. (Do not include any "unusual grants.")	34436.96	85619.27	70415.30	130164.00	217115.45	537750.98
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	34436.96	85619.27	70415.30	130164.00	217115.45	537750.98
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)						
6	Public support. Subtract line 5 from line 4						537550.98
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	34436.96	85619.27	70415.30	130164.00	217115.45	537750.98
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15.50	5.93	4.04	4.18	2.15	31.80
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	/see instruction	one)			12	537782.78
13	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	ı's fırst, secon	d, third, fourth	, or fifth tax ye		
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line					14	99.99 %
15 16a	Public support percentage from 2011 Sci 33 ¹ /3% support test—2012. If the organization					15 a% or more cl	meck this
b	box and stop here . The organization qua 331/3% support test—2011. If the organization	lifies as a publ	icly supported	organization			. ▶ 📝
	check this box and stop here. The organ	ızatıon qualıfıe	s as a publicly	supported org	anızatıon .		. ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts- acts-and-circu	and-circumsta	nces" test, che st. The organiz	eck this box ar	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	011. If the orgation meets the neets the	anization did ne facts-and-ci s-and-circums	ot check a box rcumstances" tances" test. T	test, check th	ns box and st	op here.
18	Private foundation. If the organization di instructions	d not check a	box on line 13				

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

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

							
	on A. Public Support						
_	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	· · ·						
b	Amounts included on lines 2 and 3 received from other than disqualified					1	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
_	line 6.)	į				İ	
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		· · ·		,,		
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					i	
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	 					
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
12	Total support. (Add lines 9, 10c, 11,						
13	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	l n's first secon	d third fourth	or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	-			-		,
Secti	on C. Computation of Public Suppor				·		
15	Public support percentage for 2012 (line 8			3, column (f))		15	%
16	Public support percentage from 2011 Sch					16	%
Secti	on D. Computation of Investment In-						
17	Investment income percentage for 2012 (17	%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests-2012. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz	ation did not c	heck a box on	line 14 or line 1	19a, and line 16	s is more than 3	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a	box on line 14.	. 19a. or 19b. o	check this box	and see instru	ctions ▶ □

Part IV	Form 990 or 990-EZ) 2012 Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
raitiv	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		•••••
	•	
		
		••
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SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

Wellspring for the World, Inc.	20-3570846
Form 990-ez, Part I, Line 10 Similar amounts paid is program expense deep water wells	
Form 990-ez, Part I, Line 16 insurance, licenses & fees, office expense, credit card fees	
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