

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

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

2012

Open to Public Inspection

Inter	nal Reven	ue Service	The organization may have to use a copy of this return to satis	sfy state re	porting requireme	ents.		<u> </u>	
A	For the	e 2012 calend	dar year, or tax year beginning , and ending						
В	Check if a	applicable	C Name of organization			DE	Employ	er identification number	
	Address	change							
	Name cha	ange		<u> 26-</u>	2665227				
	Initial retu	иm	E Telephone number						
	Terminate	ed		704	<u>-567-2116</u>				
	Amended	i return	City or town, state or country, and ZIP + 4			F	Group	Exemption	
П	Application	on pending	CHARLOTTE NC 28277			1	Numbe	er 🕨	
G		nting Method	X Cash Accrual Other (specify) ▶		H Che	ck 🕨	ıf	the organization is not	
ı		•	lspring-outreach.org		requ	ired t	o attac	ch Schedule B	
J			neck only one) — X 501(c)(3) 501(c)() ∢ (insert no) 4947(a)((1) or	527 (For	m 990	0, 990-	EZ, or 990-PF)	
ĸ	Check		organization is not a section 509(a)(3) supporting organization or a se						
	not mo	_	00 A Form 990-EZ or Form 990 return is not required though Form 99						
			oses to file a return, be sure to file a complete return	` .	, ,	•	•	•	
L	_		b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total as	sets (Part II,				
			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•		S	73,809	
F	art I		ue, Expenses, and Changes in Net Assets or Fund Ba	alances	see the instru	ction	s for F		
_			if the organization used Schedule O to respond to any question					X	
	1		gifts, grants, and similar amounts received			\Box	1	73,809	
	2		vice revenue including government-fees and contracts				2		
	3	_	dues and assessments				3		
;	4	Investment	party of the control of the control and any of the				4		
5	5a		int from sale of assets other than inventory 1 6 2013	5a					
2	b	Less cost o	r other basis and sales expenses	_					
	C	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)	5b			5c		
	6		fundraising events						
ø	1	•	indicationing events	ŀ					
Revenue	a	Gross income from gaming (attach Schedule G if greater than \$15,000)							
ě		\$15,000)		•	ions				
œ	6	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							
	C		expenses from gaming and fundraising events or (loss) from gaming and fundraising events (add lines 6a and 6b and	6c		\dashv			
	a			64					
		line 6c)	of societies less actions and allowers	7 0 1		⊢	6d		
	⁷ a		of inventory, less returns and allowances	7a					
	þ		- 9	7b		\dashv	7.		
	C	•	or (loss) from sales of inventory (Subtract line 7b from line 7a)	_ -	7c				
	8	Other reven		9	73,809				
_	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8					73,609	
	10		similar amounts paid (list in Schedule O)			H	10		
	11		d to or for members			-	11		
es	12		ner compensation, and employee benefits			F	12		
Expenses	13		I fees and other payments to independent contractors			H	13		
ă	14		upancy, rent, utilities, and maintenance ing, publications, postage, and shipping						
W	'3							1 127	
	16	•	nses (describe in Schedule O)			<u> </u>	16	1,137	
-	17		nses. Add lines 10 through 16			▶	17	1,137	
γı	18		deficit) for the year (Subtract line 17 from line 9)	.,		ļ.,	18	72,672	
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must a	agree with			.	16 000	
Ą		end-of-year figure reported on prior year's return)					19	16,829	
Net	20		ges in net assets or fund balances (explain in Schedule O)			` -	20	00 F01	
_	21	Net assets	or fund balances at end of year Combine lines 18 through 20				21	89,501	

<u>Fo</u> rm	990-EZ (2012) WELLSPRING INTERNATIONAL OUTREACH 26-2665227		F	age 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	20		x
24	detailed description of each activity in Schedule O	33		┝╌
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		1	ľ
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		x
35a	change on Schedule O (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		 ^
JJa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	1	x
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	 	-
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		┝┈
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1000		Ť
•	during the year? If "Yes," complete applicable parts of Schedule N	36	l	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	 -		· · · · ·
b	Did the organization file Form 1120-POL for this year?	37ь	1	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	100		<u> </u>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	1		
39	Section 501(c)(7) organizations Enter	7		
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	7		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.	7		
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
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		1	
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		2
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			
đ	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		ł	
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None			
42a	The organization's books are in care of ▶ NEALE BAYLY Telephone no ▶			
	11933 RIDGEWAY PARK DRIVE			
	Located at ▶ Charlotte NC ZIP + 4 ▶ 28	277		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	ļ	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.	40-	1	x
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
	If "Yes," enter the name of the foreign country:			~ (
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			
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	NI.
44-	Dut the assessment as another any dense advised founds during the year? If "Vee " Form 000 must be	····	res	N ₁
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	144-		x
	completed instead of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	445	1	v
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		┝ᢚ
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	Ţ	
			ļ —	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	45b	1	x
	Form 990-EZ (see instructions)	orm 99	0. E 7	•
AA	F	om 33	U-EZ	(20

Form	990-EZ (20	12) WELLSPR	ING INTERN	ATIONAL OUTR	EACH	26-26	65227			F	Page 4
46	Did the o	rganization engage, dire	othy or indirectly in n	olitical campaign activitie	s on hahali	f of or in onno	eition			Yes	No
40		ates for public office? If '			on benan	or or mroppe	31(1011		46	1	x
Pa	rt VI	Section 501(c)(3)	organizations o		'–49b and	52, and co	mplete the tab	les for li	nes	•	
			tion used Schedu	e O to respond to any	question	in this Part	VI				
47	Diddhaa		-hunn nethuting or he	nue a castion 501/h) alos	tion in office	at during the f				Yes	No
47	year? If "	rganization engage in lob Yes," complete Schedule	e C, Part II				lax		47	-	x
48	_	anization a school as de							48	 	X
49a		rganization make any tra			ganization	?			49a	+	X
50		vas the related organizat	•	•	(other the	a officera dire	notore trustane	and kay	49b	Д	<u> </u>
50	· · · · · · · · · · · · · · · · · · ·	e this table for the organizes) who each received m	-								
	Cimpioyee	·		(b) Average	,	eportable	(d) Health be		422 5-1		
		(a) Name and title of each paid more than \$10		hours per week devoted to position	comp	ensation 2/1099-MISC)	contributions to e benefit plans deferred compe	employee , and	(e) Estimat other cor		
No	ne										
						·	· · · · · · · · · · · · · · · · · · ·				
								 ;		· · · · · · · · · · · · · · · · · · ·	
					<u> </u>		<u>. </u>			-	
			· · · · · · · · · · · · · · · · · · ·								
			· <u>-</u>								
<i>f</i> 51		nber of other employees this table for the organiz	-	compensated independe	nt contracto	yre who each	received more t	han			
		of compensation from the							. <u></u>		
	(a) Name	e and address of each indep	pendent contractor paid	more than \$100,000		(b) Typ	e of service		(c) Compe	nsation	1
No	ne				,						

				· · · · · · · · · · · · · · · · · · ·							
d	Total nun	nber of other independen	it contractors each re	ceiving over \$100,000	•		·				
52		rganization complete Sch pt charitable trusts must			ations and	4947(a)(1)		>	X Yes		No
	penalties o	of perjury, I declare that I have complete. Declaration of pr	ve examined this return	, including accompanying s				ny knowle	dge and beli	ef, it is	
		Negle Ba	urly			· ·	8/13/20	13	· · <u>· · · · · · · · · · · · · · · · · </u>		
Sign Here	Signature of officer				PRESIDENT						
		Type or print name and title									
Paid	į	nt/Type preparer's name		Preparer's signature			Date 0.7 (2.0 (4.1	Check self-em	If PTIN	1	-
Prep		m's name 🕨		<u> </u>			07/29/1	-	,,		
•	O-1	m's address					1 11113				
	[]						Phone	no			
May	the IRS di	scuss this return with the	preparer shown abo	ve? See instructions	<u>-</u>					es	No
									Form 99	0-F7	(2012)

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

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number

				NTERNATIONAL OUT	_						322 <i>1</i>	
P	art I	Reaso	on for Public Charity	Status (All organizations i	must co	<u>mplete</u>	this pa	rt.) Se	<u>e instr</u>	uction	ns	
The	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box)					
1		A church, cor	evention of churches, or asso	ociation of churches described i	n section	170(b)(1)(A)(i).					
2		A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state	•									
5		An organizati	on operated for the benefit o	f a college or university owned o	or operate	ed by a go	overnme	ntal unit	describ	oed in		
		section 170(b)(1)(A)(iv). (Complete Part	H.)								
6		A federal, sta	te, or local government or go	overnmental unit described in se	ection 17	0(b)(1)(A)(v).					
7	X											
	_	described in s	section 170(b)(1)(A)(vi). (Co	omplete Part II.)								
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	H.)							
9		An organizati	on that normally receives (1) more than 33 1/3% of its supp	ort from o	contribution	ons, mei	nbershij	fees, a	and gro	ss	
		receipts from	activities related to its exem	pt functions—subject to certain	exception	ns, and (2	2) no mo	re than	33 1/3%	of its		
		support from	gross investment income an	d unrelated business taxable in	come (les	s section	511 tax) from b	usiness	es		
		acquired by the	he organization after June 30), 1975. See section 509(a)(2).	(Complet	te Part III)					
10		An organizati	on organized and operated e	exclusively to test for public safe	ty See s	ection 50	09(a)(4).					
11		An organizati	on organized and operated e	exclusively for the benefit of, to p	erform th	e functio	ns of, or	to carry	out the	•		
		purposes of o	ne or more publicly supporte	ed organizations described in se	ection 509	(a)(1) or	section :	509(a)(2) See s	section	1	
		509(a)(3). Ch	eck the box that describes th	ne type of supporting organization	on and co	mplete lıı	nes 11e	through	11h			
		a Type	i b Type!I	c Type III-Functiona	ally integra	ated	d [Тур	e III–No	n-funct	ionally integrated	
е		By checking t	his box, I certify that the org	anization is not controlled direct	ly or indir	ectly by c	ne or m	ore disq	ualified	person	s	
		other than for	undation managers and othe	r than one or more publicly supp	ported org	janizatior	ns descr	bed in s	ection 5	509(a)(1	1)	
		or section 509	9(a)(2)									
f		If the organization	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	rting			
		organization,	check this box									
g		Since August	17, 2006, has the organizat	ion accepted any gift or contribu	ution from	any of th	ne					
		following per	sons?									
		(i) A persor	who directly or indirectly co	ntrols, either alone or together v	with perso	ns descr	ibed in (ıı) and			Yes	No
		(III) belov	v, the governing body of the	supported organization?							11g(i)	
		(ii) A family	member of a person describ	ed in (i) above?							11g(ii)	<u> </u>
		(iii) A 35% c	ontrolled entity of a person of	lescribed in (i) or (ii) above?							11g(ili)	
h				ne supported organization(s)								
(ı) Nam	e of supported	(ii) EIN	(lii) Type of organization	(iv) Is the o	rganization	(v) Did y		(vi)!		(vii) Amount of monet	ary
	org	janization		(described on lines 1–9		sted in your		ization in of your	organizati (i) organiz		support	
			i	above or IRC section (see Instructions))	governing	document?		ort?		S ?		
				,	Yes	No	Yes	No	Yes	No		
(A)							[
(B)												
•												
(C)		· <u>-</u>										
• •												
(D)												
							<u> </u>					
(E)												
• •					l							
							1	ļ	•			
			.			t ·	1	f	1	t I	1	

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.)

Sec	tion A. Public Support										
Caler	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")	6,000	4,749	11,745	11,293	73,809	107,596				
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	6,000	4,749	11,745	11,293	73,809	107,596				
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						107,596				
Sec	tion B. Total Support										
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total				
7	Amounts from line 4	6,000	4,749	11,745	11,293	73,809	107,596				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources										
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	Total support. Add lines 7 through 10						107,596				
12	Gross receipts from related activities, etc	(see instructions)				12					
13	First five years. If the Form 990 is for the	organization's first	t, second, third, for	urth, or fifth tax yea	ar as a section 501	1(c)(3)					
	organization, check this box and stop her	e					▶ X				
Sec	tion C. Computation of Public Su	ipport Percen	tage								
14	Public support percentage for 2012 (line 6	, column (f) divided	d by line 11, colum	n (f))		14	<u></u>				
15	Public support percentage from 2011 Sch					15	<u>%</u>				
16a	33 1/3% support test—2012. If the organ				33 1/3% or more, o	check this					
	box and stop here. The organization qual						▶ [
b	33 1/3% support test-2011. If the organ				5 is 33 1/3% or m	ore,					
	check this box and stop here. The organiz						▶ ∐				
17a											
	10% or more, and if the organization mee										
	Part IV how the organization meets the "fa organization						>				
þ	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line										
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.										
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly										
	supported organization						▶ []				
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	ee	▶ □				
	instructions										

26-2665227

Page 3

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	quality under th	ne tests listed b	elow, please c	omplete Part II	.)	
	tion A. Public Support					T	
Caler	ndar 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 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)						
	tion B. Total Support				I *** · · ·		
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6					1	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		<u> </u>				
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)						
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12)			L		<u> </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop her	_	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	D
Sec	tion C. Computation of Public Su	ipport Percen	tage				
15	Public support percentage for 2012 (line 8	, column (f) dıvıde	d by line 13, colum	nn (f))		15	%_
<u> 16</u>	Public support percentage from 2011 Scho			-		16]	<u>%</u>
Sec	ction D. Computation of Investme						
17	Investment income percentage for 2012 (li			3, column (f))		17	%
18	Investment income percentage from 2011					18	%
19a	33 1/3% support tests—2012. If the orga						⊾ □
	17 is not more than 33 1/3%, check this be	ox and stop here.	ine organization	qualities as a publ	iciy supported org	anization	
b	33 1/3% support tests—2011. If the orga	nization did not ch	eck a box on line	14 or line 19a, and	nume to is more th	organization	▶ □
20	line 18 is not more than 33 1/3%, check the						

Schedule A (Form 990 or 990-EZ) 2012 WELLSPRING INTERNATIONAL OUTREACH 26-2665227

Page 4 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 instructions).

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012
Open to Public

Inspection

Internal Revenue Service
Name of the organization

WELLSPRING INTERNATIONAL OUTREACH

Employer identification number

26-2665227

Form 990-EZ, Part I, Line 16 - Other Expenses

Description Amount

Expenses

NC SECRETARY OF STATE TAX \$ 50

DIRECTORS INSURANCE \$ 1,072

WIRE CHARGE \$ 15

Form 990-EZ, Part III, Line 31 - All Other Accomplishment
DIRECTORS INSURANCE IS REQUIRED TO ASSURE THE RETENTION OF QUALIFIED
DIRECTORS