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Form **990**.

SOPERTURN TO SOLVE

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

PEACHTREE CORNERS, GA 30.92	and ending	and ending								
ANOTHER AND LIEU WELLS FOUNDATION, INC. 46-3902337	D Employer identification number	C Name of organization								
Dong Dusness as Ab - 39 U2 3 3		Change ANGIE AND LEO WELLS FOUNDATION, INC.								
Number and street (of P.U. box if mails is not delivered to street address) Hoom/suite E Telephrone number 678, 892, 1749	46-3902337	lchange Doing business as								
Sa45 TRIANGLE PARKWAY, SUTTE 320 678.892.1749	Room/suite E Telephone number	Initial Number and street (or P.O. box if mail is not delivered to street address) Room/s								
City of town, state or province, country, and 2/P or foreign postal code Facherite Corners RS, GA 30092 Facherite RANDY SIMMONS Facherite RAS C ABOVE Facherite RAS C ABOVE Facherite RAS C ABOVE Facherite RS C		letum/ 3443 INIMODE FARRWAI, 3011E 320								
PEACHTREE CORNERS, GA 3092	G Gross receipts \$ 2,058,500.	atedCity or town, state or province, country, and ZIP or foreign postal code								
F Name and address of principal officer RANDY SIMMONS Tax-except status: X 501(c)(3) 501(c)(1) (insert no.) 4947(a)(1) or 527	H(a) Is this a group return	Jretum PEACHIREE CORNERS, GA 30092								
Taxexempt status: X 501(c)(3) 501(c)(1) 4947(a)(1) or 527		Application F Name and address of principal officer RANDY SIMMONS								
Website: NA	H(b) Are all subordinates included? Yes No	SAME AS C ABOVE								
Mebsite: NA	a)(1) or 527 If "No," attach a list. (see instructions)	Tax-exempt status: X 501(c)(3) 501(c)() (Insert no.) 4947(a)(1) or								
Part Summary	H(c) Group exemption number ▶ 3777									
1 Briefly describe the organization's mission or most significant activities: PROVIDE FUNDING TO CHARITIES IN FULL FULL MENT OF THE EXEMPT PURPOSES OF NATIONAL CHRISTIAN CHARITABLE 2 Check this box If the organization discontinued its operations or disposed of more than 25% of its neat assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 3 3 3 3 3 3 3 3	L Year of formation: 2013 M State of legal domicile: GA									
FULFILIMENT OF THE EXEMPT PURPOSES OF NATIONAL CHRISTIAN CHARITABLE Check this box										
FULFILIMENT OF THE EXEMPT PURPOSES OF NATIONAL CHRISTIAN CHARITABLE Check this box	OVIDE FUNDING TO CHARITIES IN	1 Briefly describe the organization's mission or most significant activities: PROVIDE								
B Net unrelated business taxable income from Form 990-T, line 34. Prior Year Current Year 15,012,508. 2,058,5 15,012,508. 2,058,5 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue and lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 PROFERED RECEIVED Reginning of Current Year Current Year 15,012,508. 2,058,5 0. 15,011,881. 2,058,5 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,049,977. 1,282,1 15,062,105. 11,344,3 19 Revenue less expenses Subtract line 18 from line 12 RECEIVED Reginning of Current Year End of Year Subtract line 21 from line 20 NOV 15 7016 Reginning of Current Year End of Year Find of Year 15,012,508. 2,058,5 2,058,5										
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belied true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		RECEIVED								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belied true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	(d) 49,776. 759,935.	20 Total assets (Part X, line 16)								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belied true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	7016 9 0. 0.	21 Total liabilities (Part X. line 26)								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belied true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	49,776. 759,935.	22 Net assets or fund balances Subtract line 21 from line 20								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belie true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.										
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	iedules and statements, and to the best of my knowledge and belief, it is	er penalties of perjury, I declare that I have examined this return, including accompanying schedules and st								
11/9/20/6	11/9/2016	by luse								
Signature of office Date		Signature of office								
Here RANDY SIMMONS, PRESIDENT										
Type or print name and title										
Print/Type preparer's name Pregarer's signature Date Check PTIN	Date Check PTIN	Print/Type preparer's name Preparer's signature								
	4 // /part 1	Paid MELLY C CHEDADD // A Second In the								
The second secon										
Use Only Firm's address 11625 RAINWATER DRIVE										
	Phone no. 404 - 252 - 0100									
May the IRS discuss this return with the preparer shown above? (see instructions)										

Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X $\overline{\mathbf{x}}$ 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? X If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D. Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 1c and 8a? If "Yes," complete Schedule G, Part II 18

Form **990** (2015)

X

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

complete Schedule G, Part III

	•		Yes	No
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b]	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			l
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	,		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member]		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	l		
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations]		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	i		
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	If "Yes," complete Schedule R, Part V, line 2	36	L	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	l		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?]	,,	Ì
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2015)

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0		- 1	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	l		
	(gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2	1	ì	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	` ∖		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_ <u>X</u> _
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	}	Ì	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u>
ь	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		X
ь	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		
b	were not tax deductible?	6b	l	
7	Organizations that may receive deductible contributions under section 170(c).	- 00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
đ	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	l i		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	ļ		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders Cross income from other services (De not not appropriate due or paid to other services accuse)	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	, ,		
122	· · · · · · · · · · · · · · · · · · ·	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
4	Note. See the instructions for additional information the organization must report on Schedule O			
ь	Enter the amount of reserves the organization is required to maintain by the states in which the		į	
-	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	000	(2015)

Form 990 (2015) ANGIE AND LEO WELLS FOUNDATION, INC. 46-3902337 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{X} Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 2 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? **7**b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b

exempt status with respect to such arrangements? Section C. Disclosure

taxable entity during the year?

List the states with which a copy of this Form 990 is required to be filed GA
 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

Own website Another's website

Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: ► KELLY G. SHEPARD − 678.892.1749

11625 RAINWATER DRIVE, SUITE 500, ALPHARETTA, GA 30009

Form 990 (2015)

X

16a

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week	rage (do			rson	than o	n an '	from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) LEO F. WELLS III	1.00	<u>)</u>									
SOARD CHAIR/DIRECTOR	1 200	X	┞	X	_	\vdash		0.	0.	0	
(2) ANGELINE J. WELLS	1.00	٠,	İ	1,,		(,		
/ICE CHAIR/DIRECTOR	1 00	X	┝	X	<u> </u>	\vdash		0.	0.	0	
(3) TERRILL A. PARKER DIRECTOR	1.00	x						0.	SEE SCHE	DULE O	
(4) BILL WILLIAMS DIRECTOR	1.00	\mathbf{x}						0.	SEE SCHE	DULE O	
(5) DAVID H. WILLS	1.00		İΤ						CEE COU	DIII D	
DIRECTOR	40.00	X	L	L.	<u> </u>			0.	SEE SCHE	DOPE O	
(6) RANDY SIMMONS	5.00]]]	1						
PRESIDENT	1 00	}_	}_	X		\perp		0.	0.	0	
(7) WILLIAM L. O'CALLAGHAN SECRETARY	1.00	1		x				0.	0.	0	
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Form **990** (2015)

532008 12-16-15 Form 990 (2015)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

		Check if Schedule O conta	ains a response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
اوغ	b	Membership dues	1b					
Am A	С	Fundraising events	1c					
直	d		1d 2,	048,500.				
Š.E	е	Government grants (contributi	ons) 1e					
i Si	f	All other contributions, gifts, grant	ts, and					
		similar amounts not included above	/e 1f	10,000.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f \$		2,058,500 .			
<u> </u>		Total. Add lines 1a-1f		Business Code	2,030,300.			
e	2 a							İ
اه څ	b							
Program Service Revenue	С							
e a	d	•						
<u>9</u> —	е							
ፈ	f	All other program service reve	nue					I
	g	Total. Add lines 2a-2f						
	3	Investment income (including	dıvıdends, intere	est, and				
		other similar amounts)		>	_			
	4	Income from investment of tax	k-exempt bond p	roceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						·
	b	Less: rental expenses						
	С	Rental income or (loss)						
1	d	Net rental income or (loss)		<u> </u>				
i	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
l		assets other than inventory						
l	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						1
		Net gain or (loss)		<u>.</u> >				
ē	8 a	Gross income from fundraising	g events (not					
Ş		including \$	of					
Other Rever		contributions reported on line	•					
힐	_	Part IV, line 18	a					
ŏ		Less: direct expenses Net income or (loss) from fund	b travavna avvanta	▶				
		Gross income from gaming ac	-					
	9 a	Part IV, line 19						
- 1	h	Less: direct expenses	. a b					
ı		Net income or (loss) from gam	•					
l		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold	a b					
		Net income or (loss) from sale		>	1			,
1		Miscellaneous Revenu		Business Code				
ľ	11 a				1			
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12_	Total revenue. See instructions.			2,058,500.	0.	0	. 0.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses Do not include amounts reported on lines 6b, (A)
Total expenses Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,282,102. 1,282,102 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees). Management 62,204. 62,204 Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 935. 935. 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 3,100. 3,100. 23 Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) b C All other expenses 1,348,341. 1,344,306. Total functional expenses. Add lines 1 through 24e 4,035. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720)

Part X Balance Sheet Check of Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 49,776. 9,735. Cash - non-interest-bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 Accounts receivable, net ... 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 7 7 Notes and loans receivable, net 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D **b** Less: accumulated depreciation 10b 11 11 Investments - publicly traded securities 750,200. 12 Investments - other securities. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 759,935. 49,776. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0. 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 49,776. 759,935. 27 Unrestricted net assets 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 📖 and complete lines 30 through 34. Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 49,776. 759,935. 33 Total net assets or fund balances 759,935. 49,776. Total liabilities and net assets/fund balances

Form 990 (2015)

	990 (2015) ANGIE AND LEO WELLS FOUNDATION, INC.	46-	3902337	7 P:	age 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u>.</u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,0		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,34	18,	<u>341.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			159.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	19,	776.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7_			
8	Prior period adjustments	8_			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	_10_	75	59,5	935.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				₋╚╝
				Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other				}
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.		1	1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	1	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		Ţ	T
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,		
	consolidated basis, or both:			1	1
	Separate basis			1	1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt	,	1	1
	review, or compilation of its financial statements and selection of an independent accountant?		20	[X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (D	T	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii		1	1	
	Act and OMB Circular A-133?		. 3a	. _	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red au	dıt		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Forr	n 99 ((2015)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ANGIE AND LEO WELLS FOUNDATION,

Employer identification number

46-3902337 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 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). 7 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.) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations 1 Provide the following information about the supported organization(s) (v) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No NATIONAL CHRISTIAN CHARITABLE FOUNDATI58-1493949 7 X 1,344,306. 1,344,306. 0.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

46-3902337 Page 2 Schedule A (Form 990 or 990-EZ) 2015 ANGIE AND LEO WELLS FOUNDATION, INC. 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 A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (d) 2014 (e) 2015 (f) Total (c) 2013 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 VI)

11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions)

J	First live years. If the Form 330 is for the organization's mist, second, third, louith, or mith tax year as a section 30 f(c)(5)		
	organization, check this box and stop here		▶□
e	ction C. Computation of Public Support Percentage		

14

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f) 15 15 Public support percentage from 2014 Schedule A, Part II, line 14 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and

stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2015

%

%

(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

Section A. Public Support	ow, please com	piete i art ii j				
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 organ- ization'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		1	1			
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						<u> </u>
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)		<u> </u>				
Section B. Total Support		•		.	•	
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
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						
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 (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>	L	<u> </u>	L	
14 First five years. If the Form 990 is for t	he organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ration,
check this box and stop here Section C. Computation of Public	Support De	reentees	·	·	·	
			l (5)		45	
15 Public support percentage for 2015 (lin		•	column (1))		15	%
16 Public support percentage from 2014 Section D. Computation of Invest			<u>-</u>		1 10 1	%
17 Investment income percentage for 201					17	%
18 Investment income percentage from 20			ne ro, column (I))		18	
19a 33 1/3% support tests - 2015. If the o			on line 14, and lin	e 15 is more than∶		
more than 33 1/3%, check this box and	=					▶ □
b 33 1/3% support tests - 2014. If the o		_				and
line 18 is not more than 33 1/3%, chec	-					
20 Private foundation. If the organization		· ·	· ·		-	_ _

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organ	nizations
---------------------------------	-----------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
Ì			
_1		X	
İ			
2			X
3	3		X
3	<u> </u>		
3	•		
4:	a		X
	ı.		
41	<u> </u>		
4	С		
5	a		X
5			
			
	_		
-	<u> </u>	-	X
	,		x
-3		_	
	3	-	X
			ļ
9	a		X
9	b_		X
9	c		x
	•		
10)a		x
990 c)b	<u> </u>	20045

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990 EZ) 2015 ANGIE AND LEO WELLS FOUNDATION, INC. 46-3902337 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D' - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions. Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2015 Pre-2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) 3 Excess distributions carryover, if any, to 2015: а b С **d** From 2013 e From 2014 Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section D. line 7: a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see 7 Excess distributions carryover to 2016. Add lines 3j and 4c. Breakdown of line 7. а b

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013d Excess from 2014e Excess from 2015

Schedule A	(Form 990 or 990-E	Z) 2015 🖁	ANGIE	AND	LEO	WELLS	FOUND	ATION,	INC.	46-3902337	Page 8
Part VI	Supplementa Part IV, Section A line 1, Part IV, Sec	I Informa , lines 1, 2, ction D, line	ation. Pro , 3b, 3c, 4b es 2 and 3	ovide the o, 4c, 5a : Part IV.	e expla , 6, 9a, Sectio	nations requ 9b, 9c, 11a, n E. lines 1c	iired by Part 11b, and 11 . 2a. 2b. 3a	II, line 10; F Ic; Part IV, S and 3b, Part	Part II, line 17 Section B, line t V, line 1; Pa	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section rt V. Section B. line 1e; Part	C.
	Section D, lines 5 (See instructions.)	, 6, and 8,	and Part V	, Section	n E, line	es 2, 5, and 6	6. Also comp	olete this pa	rt for any add	litional information	
											
		 -									
											
											
											
			·								
											
				-							
											
	 									 	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ANGLE AND LEO WELLS FOUNDATION

Employer identification number 46-3902337

Pa	rt I Organizations Maintaining Donor Advised		s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		or Accountation on piece if the
	Organization answered Tes On Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Bollor devised larids	(b) Turido dirio Otrior docodino
1 2	Total number at end of year Aggregate value of contributions to (dunng year)		
3			
4	Aggregate value of grants from (during year)		
5	Aggregate value at end of year	enting that the secreta hold in depay adv	and funds
3	Did the organization inform all donors and donor advisors in w	_	Yes No
6	are the organization's property, subject to the organization's e		. =
6	Did the organization inform all grantees, donors, and donor ad	• •	-
	for charitable purposes and not for the benefit of the donor or impermissible private benefit?	donor advisor, or for arry other purposi	Yes No
Pa		enization answered "Ves" on Form 990	
1	Purpose(s) of conservation easements held by the organization		T dit it, iiio i
•	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat	· —	rtified historic structure
	Preservation of open space	rieservation of a ce	tilled historic structure
2	Complete lines 2a through 2d if the organization held a qualifie	ed conseniation contribution in the form	o of a conservation assement on the last
_	day of the tax year.	ed conservation contribution in the form	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
~	Number of conservation easements on a certified historic stru	cture included in (a)	20
d	Number of conservation easements included in (c) acquired at		
u	listed in the National Register	ite o/ 17700, and not on a historic struc	2d
3	Number of conservation easements modified, transferred, rele		· ·
•	year	ased, extinguished, or terminated by the	ie organization during the tax
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the pend		•
•	violations, and enforcement of the conservation easements it	- · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	•	
-	>		, co, co, co, co, co, co, co, co, co, co
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserv	ation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.		ŭ ,
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or (Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	2 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi		
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue stateme	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edit		
	relating to these items:	·	•
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea-	sures, or other similar assets for financ	
	the following amounts required to be reported under SFAS 11		-
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
	Assets included in Form 990, Part X		▶ \$

532051 11-02-15

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2015

		ND LEO WEL						02337	Page 2
Pa	rt III Organizations Maintaining C	ollections of A	rt, Historical	Treasures,	or Oth	er Simila	r Asset	ts (continue	∌d)
3	Using the organization's acquisition, accessing	on, and other record	ds, check any of th	e following th	nat are a s	ignificant u	se of its o	collection if	tems
	(check all that apply).								
а	Public exhibition	C	i ∐∐ Loan ore	xchange prog	grams				
b	Scholarly research	•	e L Other						
C	Preservation for future generations								
4	Provide a description of the organization's co	ollections and expla	in how they furthe	r the organiza	ation's exe	mpt purpo	se in Part	: XIII.	
5	During the year, did the organization solicit or	r receive donations	of art, historical tr	easures, or ot	ther simıla	r assets		_	
	to be sold to raise funds rather than to be ma					<u></u>		Yes	No_
Pai	rt IV Escrow and Custodial Arran		ete if the organiza	tion answered	d "Yes" or	Form 990,	, Part IV, i	line 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for contributi	ons or other a	assets not	t included		7	
	on Form 990, Part X?			•			<u> </u>	Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table:						
								Amount	
С	Beginning balance					1c			
d	Additions during the year .	•				1d			
е	Distributions during the year	-				. <u>1e</u>			
f	Ending balance .					1f			
	Did the organization include an amount on Fo					-	L	⊻ Yes	∐ No
	If "Yes," explain the arrangement in Part XIII								<u> </u>
Pai	rt V Endowment Funds. Complete in								
_		(a) Current year	(b) Prior year	(c) I wo ye	ears back	(d) Three ye	ars Dack	(e) Four ye	ars Dack
1a	Beginning of year balance								
þ	Contributions								
C	Net investment earnings, gains, and losses	 							
d	Grants or scholarships		 	 					
е	Other expenditures for facilities			1			1		
_	and programs		 						
T	Administrative expenses		 					 	
g	End of year balance		L _					<u> </u>	
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1g, columr	(a)) held as:					
a	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	%							
2-	The percentages on lines 2a, 2b, and 2c sho		nation that are bale	l and admin.	tored for i	the ereceive	at.a.a		
Sa	Are there endowment funds not in the posse	SSION OF THE ORGANIZ	alion that are neit	ranu auminis	itered for i	irie organiza	11011	ΓŪ	es No
	(i) unrelated organizations							3a(i)	es No
	(ii) related organizations	•	•			•	• •		+-
h	If "Yes" on line 3a(ii), are the related organiza	tione lieted ae reau	ired on Schodule I					3a(ii) 3b	
4	Describe in Part XIII the intended uses of the			11				30	
	rt VI Land, Buildings, and Equipm		owinent idilas.						
	Complete if the organization answered		0. Part IV line 11a	. See Form 9	90. Part X	. line 10			
	Description of property	(a) Cost or o		st or other		ccumulate	d T	(d) Book v	/alue
	Secondition of property	basis (investi		is (other)	1 ''	preciation	_	(- , <u>-</u> , -	alue
12	Land		- 		 				
	Buildings	•			 		- -		
	Leasehold improvements				+		-+		
ď	Equipment				1		$\neg +$		
	Other .				1		-		
_	Add lines 1a through 1e (Column (d) must e	gual Form 990. Pan	t X. column (B). line	e 10c.)					0.

Schedule D (Form 990) 2015

(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	•	

Part X | Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

l <u></u>	(a) Description of liability	(b) Book value
(1) Federal incom	e taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(8)		
_ (9)		
otal. (Column (b) mu	st equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🛣

Schedule D (Form 990) 2015

Schedule D	O (Form 990) 2015	ANGLE AND	<u> </u>	MELLLS	FOUNDATION,	INC.	46-3902337	Page 5
Part XIII	(Form 990) 2015 Supplemental Info	rmation (continued	1)					
•								
								
								
							<u> </u>	
								
								
				·				
								
								
								
	 							
								
								
								
								_ _

SCHEDULE (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public OMB No 1545-0047 2015

Inspection

Employer identification number Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

2 [] 46-3902337 X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ANGIE AND LEO WELLS FOUNDATION, INC. General Information on Grants and Assistance criteria used to award the grants or assistance? Part

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Part

recipient that received more than \$5,000. Part II can be duplicated	55,000. Part II car		if additional space is needed	led.	(f) Method of		
1 (a) Name and address of organization or government	(b) EIN	(c) IHC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FERNANDINA BEACH CHURCH OF CHRIST 1005 S 14TH STREET			9				
FERNANDINA BEACH, FL 32034		501 (C) (3)	120,000.	0			сниксн
NORTH ATLANTA CHURCH OF CHRIST 5676 ROBERTS DRIVE ATLANTA, GA 30338		501 (C) (3)	105,000.	0.			снивси
CITY OF REFUGE, INC. 1300 JOSEPH E. BOONE BLVD NW ATLANTA, GA 30314	58-2194642	501 (C) (3)	291,500.	.0			HUMAN SERVICES
CHILD EVANGELISM FELLOWSHIP PO BOX 348 WARRENTON, MO 63383	38-6091187	501 (C) (3)	111,352.	a			CHILDREN SERVICES
CEO FORUM, INC. 640 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	20-2012491	501 (C) (3)	10,000.	0			SPIRITUAL DEVELOPMENT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009-8678	58-1493949	501 (C) (3)	81 750.	0			SUPPORT OF SUPPORTED ORGANIZATION
 2 Enter total number of section 501(c)(3) and government organizations list 3 Enter total number of other organizations listed in the line 1 table 	nd government or	ions list	ed in the line 1 table				• 6

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2015)

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Schedu	le I (Form 990)	ANGIE	AND AND	뎸	NGIE AND LEO WELLS	ANGIE AND LEO WELLS FOUNDATION, INC	, INC.	,			
art =	Continuation o	f Grants and	Other A	\ssistanc	e to Gover	nments and Organiz	ations in the	ons in the United States (Sch	edule	l (Form 990), Part II.)	

(a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) organization or government (applicable cash grant non-cash valuation non-ganization (book, FMV, assistance appraisal, other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL AVENUE CHURCH OF CHRIST 304 E CENTRAL AVENUE VALDOSTA, GA 31601		501 (C) (3)	500,000	0			сниксн
MISSION UPREACH, INC. 1809 W LOOP 281 LONGVIEW, TX 75604	45-5375339	501 (C) (3)	.000,005	0.			TRAINING & EQUIPPING LEADERS
FRIENDS OF MADAGASCAR MISSION, INC 8809 RIDGE PONDS DRIVE - VICTORIA, MN 55386	27-2312947	501 (C) (3)	6,500.	0.			PRISON MINISTRY, NUTRITION, EVANGELISM
							Schedule I (Form 990)

46-3902337

Schedule I (Form 990) (2015) ANGIE AND LEO WELLS FOUNDATION, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed.

532102 10-28-15

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.lrs.gov/form990.

2015

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

ANGIE AND LEO WELLS FOUNDATION, INC.

Employer identification number 46-3902337

Schedule J (Form 990) 2015

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items	}		!
	First-class or charter travel Housing allowance or residence for personal use		1]
	Travel for companions Payments for business use of personal residence	}		1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			Į
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	1		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	Ì	•	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	ł	[
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	-	<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			İ
	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to			ļ
	establish compensation of the CEO/Executive Director, but explain in Part III			ĺ
	Compensation committee		l	ļ
	Independent compensation consultant Compensation survey or study			ĺ
	Form 990 of other organizations Approval by the board or compensation committee	1	}	
	The same of the sa			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing]]
	organization or a related organization.	1	[ĺ
а	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			<u> </u>
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1	Į.	Ì
	contingent on the revenues of:]	
а	The organization?	5a]	X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1	ļ	ļ
	contingent on the net earnings of	1	ł	
а	The organization?	6a	<u> </u>	X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.	1		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		l	
	not described on lines 5 and 6? If "Yes," describe in Part III	7_	<u></u>	X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8_		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53,4958-6(c)?	9]]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

ANGIE AND LEO WELLS FOUNDATION, INC.

46-3902337

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Schedule J (Form 990) 2015

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note: The sum of columns (B)(i) (iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)·(i)(B)	in column (B) reported as deferred on prior Form 990
(1) TERRILL A. PARKER	Ē	0	0	0	0	0	0	0
DIRECTOR		SEE SCH	LE O					
(2) BILL WILLIAMS	€	0	0	0.	0.	0.	0	0
DIRECTOR		SEE SCHED	ILE O					
(3) DAVID H. WILLS	Ξ	0	0	0	0	0	0	0
DIRECTOR] (iii)	SEE SC	SCHEDULE O					
	(0)							
	(ii)							
	(0)							
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532113 10-14-15

SCHEDULE O

Internal Revenue Service

(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.

Information about Schedule Q (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

2015
Open to Public Inspection

Name of the organization

ANGIE AND LEO WELLS FOUNDATION, INC.

Employer identification number 46-3902337

PROVIDE FUNDING TO CHARITIES IN FULFILLMENT OF THE EXEMPT PURPOSES OF

NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. INCLUDING ASSISTING NEW

MINISTRIES GET STARTED.

FORM 990, PART VI, SECTION A, LINE 1:

A MAJORITY OF DIRECTORS ARE APPOINTED BY THE SUPPORTED ORGANIZATION

(NATIONAL CHRISTIAN CHARITABLE FOUNDATION "NCF"). NCF DIRECTORS ARE NOT

CONSIDERED INDEPENDENT SINCE THEY RECEIVE COMPENSATION FROM NCF FOR

SERVICES PROVIDED TO NCF.

FORM 990, PART VI, SECTION A, LINE 2:

LEO F. WELLS III AND ANGELINE J. WELLS HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 7A:

A MAJORITY OF THE DIRECTORS SHALL BE DESIGNATED BY NATIONAL CHRISTIAN

CHARITABLE FOUNDATION, INC. (NCF), THE "NCF DIRECTORS". THE NCF DIRECTORS

SHALL EACH BE A PERSON WHO IS NOT A "DISQUALIFIED PERSON" AS THAT TERM IS

DESCRIBED IN SECTION 4946 OF THE INTERNAL REVENUE CODE.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION'S TAX RETURN IS COMPILED FROM FINANCIAL RECORDS THAT WERE
SUBJECT TO LIMITED AUDIT PROCEDURES FROM THE CONSOLIDATED AUDIT OF NATIONAL
CHRISTIAN CHARITABLE FOUNDATION, INC. ONCE PREPARED BY THE PROFESSIONAL
TAX PREPARER, THE RETURN IS REVIEWED BY ANOTHER TAX PROFESSIONAL. AFTER
THIS INITIAL REVIEW, THE FULL TAX RETURN IS SENT TO ALL DIRECTORS FOR THEIR
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015)

09-02-15

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization **Employer identification number** 46-3902337 ANGIE AND LEO WELLS FOUNDATION, INC. FINAL REVIEW PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE SUBJECT TO THE CONFLICT OF INTEREST POLICY. ALL OF THESE INDIVIDUALS COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE EACH YEAR DISCLOSING ANY AREAS OF CONFLICT. DURING THE YEAR, IF A POTENTIAL CONFLICT ARIESES WHERE AN APPLICABLE INDIVIDUAL HAS A CONFLICT OF INTEREST, THE INDIVIDUAL RECUSES THEMSELVES FROM THE DISCUSSION AND DECISION AS MANDATED BY THE POLICY. THE POLICY SPELLS OUT WHAT NOTICE IS TO BE PROVIDED BY AN INDIVIDUAL WITH A CONFLICT, AND THEN HOW DECISION MAKING THEREAFTER IS TO BE EFFECTED. FORM 990, PART VI, SECTION B, LINE 15A: THERE ARE NO OFFICERS, DIRECTORS OR KEY EMPLOYEES COMPENSATED AT THIS TIME. FORM 990, PART VI, SECTION C, LINE 18: ORGANIZATION MAKES FORM 990 AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE NOT AVAILABLE TO THE PUBLIC. FORM 990, PART VII, COMPENSATION TERRILL A. PARKER, BILL WILLIAMS, AND DAVID H. WILLS ARE EMPLOYED BY NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. (NCF), A SUPPORTED ORGANIZATION OF THE FOUNDATION. PLEASE SEE NCF FORM 990 FOR REPORTABLE

COMPENSATION INFORMATION.

SCHEDULER (Form 990)

Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

Open to Public Inspection 2015

OMB No 1545-0047

Employer identification number 46-3902337

▶ Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990.

Schedule R (Form 990) 2015 (g) Section 512(b)(13) 8 controlled entify? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. $\boldsymbol{arepsilon}$ Direct controlling entity End-of-year assets e status (if section **Public charity** 501(c)(3)) Total income Exempt Code € section 豆 Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) INC. ANGIE AND LEO WELLS FOUNDATION, Primary activity Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Part Part !

532161 08-08-15 LHA

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46-3902337 Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2015 ANGIE AND LEO WELLS FOUNDATION, INC. Part III

(6)	(a)	9	(6)	9	(e)	€	(b)		ε	ε	8	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity		Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing by partner?	General or Percentage managing ownership pariner?
							:		-			
			, .			>= 7		t 6		horairea it had		ore related
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year.	ganizations Taxable a orporation or trust durin	is a Corpoid the tax)	oration or Trust Co year.	implete if the	e organizatior	answered T	es on roll	1 990, ran	, III G	ion or Irust Complete if the organization answered Tes On Fortil 990, Fart IV, line 34 Decause it had one of more related	5 5	Old Idiation
(a) Name, address, and EIN of related organization	Nii C	Prim	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?
								:				
						···						
532162 09-08-15			: :	39						Schec	Jule R (Fo	Schedule R (Form 990) 2015

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Yes

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Part V

Schedule R (Form 990) 2015 × × 트 5 4 ပ္ 7 두 4 9 # 19 ₽ * 9 ţ 2 Method of determining amount involved **;** + 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? 2,048,500.CASH 81,750.CASH (c) Amount involved (b)
Transaction type (a·s) Performance of services or membership or fundraising solicitations for related organization(s) Ö Performance of services or membership or fundraising solicitations by related organization(s) ф Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity (1) NCF CHARITABLE TRUST NATIONAL CHRISTIAN CHARITABLE FOUNDATION, k Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Lease of facilities, equipment, or other assets to related organization(s) Other transfer of cash or property from related organization(s) Gift, grant, or capital contribution from related organization(s) Reimbursement paid by related organization(s) for expenses Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property to related organization(s) b Gift, grant, or capital contribution to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) (a)
Name of related organization Loans or loan guarantees by related organization(s) Exchange of assets with related organization(s) Purchase of assets from related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) 532163 09-08-15 (2) INC. <u>ල</u> € 3 **ම**

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Name address and ENV	_	ntage rship	i	}	•	•]]				}	•	ĵ	•							}	2015
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