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# Form **990-EZ**

### **Short Form Return of Organization Exempt From Income Tax**

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

2015

OMB No 1545-1150

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

Ā For the 2015 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization THE WESTBROOK LEGACY SUPPORTING Address change ORGANIZATION, INC. 46-4367032 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return 678.892.1749 2034 COVE TRAIL City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number **▶** 3777 WINTER PARK FL32789 JApplication pending Accounting Method: Cash X Accrual Other (specify) H Check ► if the organization is not required to attach Schedule B Website: ► N/A 501(c) ( Tax-exempt status (check only one) -  $\times$  501(c)(3) ) ◀(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust Association Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 128,500. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 128,500 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments Investment income 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) **b** 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 6c c Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7b Less; cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule 0) 8 128,500. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 100,350. 2 SEE SCHEDULE 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping SEE SCHEDULE O 16 16 Other expenses (describe in Schedule O) 100,406. 17 17 Total expenses. Add lines 10 through 16 28,094. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 1,472. (must agree with end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 29,566. Net assets or fund balances at end of year. Combine lines 18 through 20 Form **990-EZ** (2015)

CANNED DEC 0 9 2018

2015.04030 THE WESTBROOK LEGACY SUPPOR 670321

For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2015) ORGANIZATION, INC.

ᇹ	rt II   Balance Sheets (see the instructions for Part II)	<del>-</del>	<del></del>			<del></del>		
rd		ond to any dues	stion in this Part II					
	Check if the organization used Schedule O to respond to any question in this Part II  (A) Beginning of year  (B) End of year							
22	Cash, savings, and investments	1	1,472.	22		29,566.		
23	Land and buildings		, - <u></u>	23				
24	Other assets (describe in Schedule O)			24				
25	Total assets		1,472.	25		29,566.		
26	Total liabilities (describe in Schedule 0)		0.	26		0.		
27			1,472.	27		29,566.		
Pa	rt III Statement of Program Service Accomplishmen	ts (see the instr	uctions for Part III)			penses		
	Check if the organization used Schedule O to resp	(Required	for section and 501(c)(4)					
Wha	t is the organization's primary exempt purpose? SEE SCHEDULE O					ns; optional for		
	tibe the organization's program service accomplishments for each of its three largest program ser, describe the services provided, the number of persons benefited, and other relevant informations.		xpenses in a clear and concise		others.)			
	PROVIDE FUNDING TO CHARITIES IN FUL		г тик кукмот					
	PURPOSES OF NATIONAL CHRISTIAN CHAR			_				
	PORPOSES OF MATTOMAD CHRISTIAN CHAR	TIMBER TOO	MDMITON, INC.	_				
	(Grants \$ 100, 350.) If this amount includes foreign gi	rante check here		$\neg$	28a	100,406.		
29	(Grants \$ 100,350.) If this amount includes foreign gi	rants, check here		_	204			
23				_				
			<u> </u>	-				
	(Grants \$ ) If this amount includes foreign gi	rants check here	<b>N</b>	$\neg$	29a			
30	Grants \$	rants, check here						
00			<del></del>					
		<del></del>		_				
	(Grants \$ ) If this amount includes foreign g	rants, check here	▶ [		30a			
	Other program services (describe in Schedule O)							
	(Grants \$ ) If this amount includes foreign g	rants, check here	▶ [		31a			
	Total program service expenses (add lines 28a through 31a)			▶	32	100,406.		
	art IV List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compensated - se	e the	instructions fo	or Part IV)		
	Check if the organization used Schedule O to resp	ond to any que	stion in this Part IV					
		(b) Average hour			alth benefits, butions to	(e) Estimated		
	(a) Name and title	per week devoted	W-2/1099-MISC)	emplo	yee benefit and deferred	amount of other		
		position	(if not paid, enter -0-)		pensation	compensation		
	EN S. MATTHEWS				_			
	ESIDENT/DIRECTOR	1.00	0.		0.	0.		
	CHAEL TREMAIN				-			
	RECTOR	1.00	0.		0.	0.		
	LL JOHNSON	4 4 4			^			
	RECTOR	1.00	0.		0.	0.		
	N GLAZE	4 00			•	_		
	RECTOR	1.00	0.		0.	0.		
	RYE E. LORD	1 00			0	_		
DΙ	RECTOR	1.00	0.		0.	0.		
			_			<u></u>		
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ORGANIZATION, INC.

46-4367032 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Page 3

	instructions for Part V) Check if the organization used Sch. O to respond to any question in this	Part	V	X			
			Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each						
	activity in Schedule O						
34							
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)						
35 a	35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported						
	on lines 2, 6a, and 7a, among others)?						
b	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						
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax							
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		х			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"						
	complete applicable parts of Schedule N	36		x			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions						
	Did the organization file Form 1120-POL for this year?	37Ь		х			
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made						
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A						
39	Section 501(c)(7) organizations. Enter:	i					
	Initiation fees and capital contributions included on line 9						
	Gross receipts, included on line 9, for public use of club facilities  39b N/A	1					
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1					
-	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •						
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit						
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any						
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		х			
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			L- <del></del> -			
•	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed						
·	by the organization						
ρ	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		ì				
٠	transaction? If "Yes," complete Form 8886-T	40e		Х			
41	List the states with which a copy of this return is filed NONE	100					
	The organization's books are in care of ►OWEN S. MATTHEWS  Telephone no. ► 678.89	2.1	749	-			
	Located at ≥ 2034 COVE TRAIL, WINTER PARK, FL ZIP+4 ≥ 3						
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	2,0	<u> </u>				
•	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No			
	account)?	42b		X			
	If "Yes," enter the name of the foreign country:	- <del>```</del>		<del></del> -			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			1			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		х			
·	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		<b>•</b>				
	· • • • • • • • • • • • • • • • • • • •	N/A					
			Yes	No			
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	$\overline{}$		<del></del>			
	Form 990-EZ	44a		х			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	<del></del>					
•	of Form 990-EZ	446		х			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X			
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			<b>⊢</b>			
	in Schedule O	440		Ì			
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\vdash$	X			
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	- <del></del>		<del></del> -			
•	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b					
		Form 9	90-E7	(2015)			
5321				, /			

532174 12-02-15

**Use Only** 

Firm's address ▶ 11625 RAINWATER DRIVE

May the IRS discuss this return with the preparer shown above? See instructions

ALPHARETTA, GA 30009-8678

404-252-0100

► X Yes L

Form 990-EZ (2015)

Phone no.

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Part I

### **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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE WESTBROOK LEGACY SUPPORTING ORGANIZATION. INC.

Employer identification number 46-4367032

Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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. ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in

☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in

☐ The property of the propert section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 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 ) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 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. 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization (v) Amount of monetary (iii) Type of organization (vi) Amount of (i) Name of supported (n) EIN listed in your (described on lines 1-9 organization other support (see support (see governing document? above (see instructions)) instructions) instructions) Yes No NATIONAL CHRISTIAN CHARITABLE FOUNDATI58-1493949 7 100,406.

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

100,406.

46-4367032 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Grfts, grants, contributions, and membership fees received (Do not include any "unusual grants.")								
2	Tax revenues levied for the organ- ization'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								
5	The portion of total contributions		ĺ						
	by each person (other than a								
	governmental unit or publicly		ļ						
	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								
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties			İ					
	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the		•						
	business is regularly carned on			1					
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 instructi	ons)			12			
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)			
	organization, check this box and stop	here					▶□		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage						
14	Public support percentage for 2015 (I	ine 6, column (f) d	livided by line 11,	column (f))		14	%		
15	Public support percentage from 2014	Schedule A, Part	: II, line 14			15	%		
16a	33 1/3% support test - 2015. If the o	organization did ni	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this bo	ox and		
	stop here. The organization qualifies	as a publicly supp	oorted organizatio	n			▶□		
t	33 1/3% support test - 2014. If the o	organization did ne	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check to	his box		
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation					
17a	10% -facts-and-circumstances tes	<b>t - 2015.</b> If the org	ganization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,		
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	this box and stop	here. Explain in Pa	art VI how the orgai	nization		
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization				
t	10% -facts-and-circumstances tes	t - <b>2014.</b> If the org	ganization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or		
	more, and if the organization meets the	ne "facts-and-circi	umstances" test, o	heck this box and	l stop here. Explai	n in Part VI how the	e		
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a publ	licly supported org	janization	▶□		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see instruction	ns 🕨 🗌		
			<u> </u>		Sch	edule A (Form 990	or 990-EZ) 2015		

Schedule A (Form 990 or 990 EZ) 2015 ORGANIZATION, INC.

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

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

Section A. Public Support	elow, please com	ipietė <u>Fart II.)</u>		<del></del>		· <del></del>	
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1 Gifts, grants, contributions, and	(4) 231	(5) 2012	10,20.0	(4).23.1	(0,20.0	Tiy i Gia.	
membership fees received (Do not						ļ	
include any "unusual grants.")							
2 Gross receipts from admissions,							
merchandise sold or services per-						ł	
formed, or facilities furnished in	ĺ	1	Ì			1	
any activity that is related to the organization's tax-exempt purpose		•					
3 Gross receipts from activities that							
are not an unrelated trade or bus-		1	]	ļ	1		
iness under section 513		1					
4 Tax revenues levied for the organ-		-	-				
zation's benefit and either paid to							
or expended on its behalf		1	ľ	ľ			
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							
Amounts included on lines 2 and 3 received from other than disqualified persons that	ĺ	Ì		ľ	Ì		
exceed the greater of \$5,000 or 1% of the							
amount on line 13 for the year							
c Add lines 7a and 7b							
8 Public support. (Subtract line 7c from line 6)	<u> </u>	l	<u> </u>	L		L	
Section B. Total Support	<del></del> -	<del></del>		<del></del>	<u> </u>	<del></del>	
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
9 Amounts from line 6					<del> </del>		
10a Gross income from interest, dividends, payments received on							
securities loans, rents, royalties						1	
and income from similar sources  b Unrelated business taxable income	<u> </u>	<del> </del>		<del> </del>	<del>-</del>	<del> </del>	
(less section 511 taxes) from businesses							
acquired after June 30, 1975							
c Add lines 10a and 10b			-	<del>                                     </del>		<del></del>	
11 Net income from unrelated business	·			<del> </del>	<del>-</del>		
activities not included in line 10b,							
whether or not the business is regularly carried on							
12 Other income Do not include gain	<del></del>	<del>                                     </del>		<del>}</del>	<del> </del>	<del> </del>	
or loss from the sale of capital							
assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12)							
14 First five years. If the Form 990 is fo	r the organization	's first second the	rd fourth or fifth t	ax vear as a sect	on 501(c)(3) organiz	zation	
check this box and stop here	o. gaa.io.	5 mos, 6555ma, am	,	,		▶□	
Section C. Computation of Publ	ic Support Pe	ercentage					
15 Public support percentage for 2015 (	line 8, column (f) o	divided by line 13,	column (f))		15	- %	
16 Public support percentage from 2014	Schedule A, Par	t III, line 15			16	%	
Section D. Computation of Inve	stment Incom	ne Percentage					
17 Investment income percentage for 20	)15 (line 10c, colu	ımn (f) dıvıded by lı	ne 13, column (f))		17	<u> </u>	
18 Investment income percentage from	2014 Schedule A,	, Part III, line 17		•	18	<u> </u>	
19a 33 1/3% support tests - 2015. If the	_					17 is not	
more than 33 1/3%, check this box a						. ▶□	
b 33 1/3% support tests - 2014. If the	•						
line 18 is not more than 33 1/3%, che							
20 Private foundation. If the organization	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

### Schedule A (Form 990 or 990 EZ) 2015 ORGANIZATION, INC.

#### 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 Supp	ortina O	rganizations

- 1 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?
- 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
	1	x	
	2		X
	3a		X
	3b		
	3c		
	4a		X
	4b		
-	4c		
	5a		x
	5b		
E	5c		
	6		х
	7		X
	8		х
$\perp$	9a	<u> </u>	х
	9b		х
	9c		х
	10a		х
	10b		
1 990	or 99	90-EZ	2015

Schedule A (Form 990 or 990-EZ) 2015 ORGANIZATION, INC. 46-4367032 Page 5 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported X organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. X 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions): The organization satisfied the Activities Test Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. Ь The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions). C Activities Test Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3а b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990 EZ) 2015 ORGANIZATION, INC. 46-4367032 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 Recovenes of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Pnor Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities 1b **b** Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 035 7 Recovenes of pnor-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4

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

Schedule A	(Form	990 00	ggn_F7	n 2014

Income tax imposed in prior year

instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

5

Schedule A (Form 990 or 990-EZ) 2015 ORGANIZATION, INC. 46-4367032 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 2 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 5 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 Distributable amount for 2015 from Section C, line 6 Line 8 amount divided by Line 9 amount 10 (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: b C d From 2013 e From 2014 f 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, 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) 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) Excess distributions carryover to 2016. Add lines 3j Breakdown of line 7.

Schedule A (Form 990 or 990-EZ) 2015

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

Schedule A	(Form 990 or 990 EZ) 2015 OF	RGANIZATION	, INC.		46-4367032 Page 8
Part VI	Supplemental Informat Part IV, Section A, lines 1, 2, 3 line 1: Part IV. Section D, lines	i <b>on.</b> Provide the exp b, 3c, 4b, 4c, 5a, 6, 9 2 and 3. Part IV. Sec	olanations required by Part II, lings, 9b, 9c, 11a, 11b, and 11c, Patron E, lines 1c, 2a, 2b, 3a and lines 2, 5, and 6. Also complete	ne 10, Part II, line 17a or 1 lart IV, Section B, lines 1 a 3b; Part V, line 1; Part V, 9	7b, Part III, line 12, and 2; Part IV, Section C, Section B, line 1e, Part V.
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### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 **Open to Public** Inspection

Name of the organization

THE WESTBROOK LEGACY SUPPORTING ORGANIZATION, INC.

Employer identification number 46-4367032

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION. DOVERTY	
ACTIVITY CLASSIFICATION: POVERTY	
GRANTEE NAME: ARMONIA US, INC.	
GRANTEE ADDRESS: 200 S ORANGE AVENUE SUITE 2600 ORLANDO, FL 32801-	
DATE OF GIFT: 11/18/15	
AMOUNT GIVEN:	43,000.
ACTIVITY CLASSIFICATION: CHURCH	
GRANTEE NAME: ST PAUL'S PRESBYTERIAN CHURCH	
GRANTEE ADDRESS: 4917 ELI STREET ORLANDO, FL 32804-1717	
DATE OF GIFT: 02/25/15	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: POVERTY	
GRANTEE NAME: ORANGEWOOD CHURCH	
GRANTEE ADDRESS: 1300 MAITLAND BLVD MAITLAND, FL 32751	
DATE OF GIFT: 01/09/15	
AMOUNT GIVEN:	10,000.
ACTIVITY CLASSIFICATION: STREET MINISTRY	
GRANTEE NAME: FINDING THE LOST SHEEP, INC.	
GRANTEE ADDRESS: 14524 LAKE UNDERHILL ROAD ORLANDO, FL 32828-8124	
DATE OF GIFT: 02/25/15	
AMOUNT GIVEN:	8,600.

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## 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.

2015
Open to Public Inspection

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THE WESTBROOK LEGACY SUPPORTING ORGANIZATION, INC.

Employer identification number 46-4367032

URGANIZATION, INC. 46-436/032
ACTIVITY CLASSIFICATION: PRISON MINISTRY
GRANTEE NAME: INMATES OF THE CROSS MINISTRIES
GRANTEE ADDRESS: 14524 LAKE UNDERHILL ROAD ORLANDO, FL 32828-8124
DATE OF GIFT: 06/22/15
AMOUNT GIVEN: 5,800.
ACTIVITY CLASSIFICATION: SUPPORT TO SUPPORTED ORGANIZATION
GRANTEE NAME: NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC.
GRANTEE ADDRESS: 11625 RAINWATER DRIVE, SUITE 500 ALPHARETTA, GA 30009
GRANTEE RELATIONSHIP: SUPPORTED ORGANIZATION
DATE OF GIFT: 01/29/15
AMOUNT GIVEN: 5,350.
ACTIVITY CLASSIFICATION: RELIEF SERVICES  GRANTEE NAME: SAMARITAN'S PURSE
GRANTEE ADDRESS: PO BOX 3000 BOONE, NC 28607
DATE OF GIFT: 10/19/15
AMOUNT GIVEN: 5,000.
ACTIVITY CLASSIFICATION: EDUCATION AND VETERANS SERVICES
GRANTEE NAME: GRANTS < \$5,000
DATE OF GIFT: 03/10/15
AMOUNT GIVEN: 2,600.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10 100,350.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

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

532211 09-02-15 Schedule O (Form 990 or 990-EZ) (2015)

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# 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 O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THE WESTBROOK LEGACY SUPPORTING ORGANIZATION, INC.

**Employer identification number** 46-4367032

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
OFFICE EXPENSES	56.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROVIDE FUNDING	го
CHARITIES IN FULFILLMENT OF THE EXEMPT PURPOSES OF NATIONAL CHRIS	STIAN
CHARITABLE FOUNDATION, INC.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONT	RACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DI	RECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DI	RECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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