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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

6 Open to Public

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

OMB No 1545-0047 Inspection

AF	or the	e 2016 calendar year, or tax year beginning an	d ending					
B c	heck if oplicabl	C Name of organization		D Employer identification number				
	Addre	e ANGLE AND LEO WELLS FOUNDATION, INC.						
	Name chang			46-39	902337			
]Initial retum]Final return	Number and street (or P.O. box if mail is not delivered to street address) 5445 TRIANGLE PARKWAY, SUITE 320	E Telephone number 678.	892.1749				
	termin ated		G Gross receipts \$	5,837,228.				
	Amen	ded DEXCUMPRE CODNEDC CX 30002		H(a) Is this a group re				
一	Application			for subordinates				
	Pendi	SAME AS C ABOVE		H(b) Are all subordinates in				
īī	ax-ex	empt status X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or 527	1 ' '	list (see instructions)			
		te: NA	,	H(c) Group exemption				
		organization: X Corporation Trust Association Other	L Year		State of legal domicile: GA			
	rt II	Summary		1	<u> </u>			
_		Bnefly describe the organization's mission or most significant activities PRO	VIDE FU	NDING TO CH	ARITIES IN			
Activities & Governance	•	FULFILLMENT OF THE EXEMPT PURPOSES OF N	ATIONAL	CHRISTIAN (CHARITABLE			
Ē	2	Check this box ff the organization discontinued its operations or disp						
ě	3	Number of voting members of the governing body (Part VI, line 1a)		3	- 5 -			
පි	4	Number of independent voting members of the governing body (Part VI, line 1b	٠.	. 4	2			
ජ ග	l	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	,	5				
ij	2	Total number of volunteers (estimate if necessary)	•	. 6	0			
≩	"	Total unrelated business revenue from Part VIII, column (C), line 12	• •	7a	0.			
¥	1	Net unrelated business taxable income from Form 990-T, line 34	•	7b	0.			
	├ - -	Net difference business taxable income from Form 990-1, line 54		Prior Year	Current Year			
		Contributions and arente (Part VIII line 1b) DECELVED	-	2,058,500.	5,763,464.			
Ę	8	Contributions and grants (Part VIII, line 1h) RECEIVED	-	0.	0.			
Revenue	9	Program service revenue (Part VIII, line 2g)	·	0.	73,764.			
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			73,704.			
	11	Other revenue (Part VIII, Column (A), lines 53 60, apt (30, 120 / ar 2011 / C)	_	2,058,500.	5,837,228.			
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	1,282,102.	2,378,950.			
	13	Grants and similar amounts paid (Part IX column (1) Ings 13)	• —	0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	., ⊢	0.	0.			
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	"· · ├─	0.	0.			
Ë	i	Professional fundraising fees (Part IX, column (A), line 11e)	o. -					
Ä		Total fundraising expenses (Part IX, column (D), line 25)	 ⊢	66,239.	21,943.			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	1,348,341.	2,400,893.			
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>					
<u>_ 0</u>	19	Revenue less expenses Subtract line 18 from line 12		710,159.	3,436,335.			
ts or	1		<u> </u>	eginning of Current Year	End of Year			
Net Assets Fund Balar	20	Total assets (Part X, line 16)	ļ	759,935.	4,196,270.			
a et	21	Total liabilities (Part X, line 26)	<u> </u>	759,935.				
		Net assets or fund balances Subtract line 21 from line 20	<u> </u>	109,900.	4,196,270.			
	art II		les and states		. I a suite de a med b alad. A sa			
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 belief, it is								
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of	wnich prepare	r nas any knowledge.				
		Signature of officer		Date /				
Sig				/ . 1	·			
He	re	RANDY SIMMONS, PRESIDENT Type or print name and title		- ((/13/				
_			$\overline{}$	Date Check	X PTIN			
		Print/Type preparer's name DANA E. RING Preparer's signature OANA E. RING	3 1	ا مسال				
Pai			-3	L1/06/17 self-employ				
	parer		CES, LI	C Firm's EIN	82-1344981			
Use Only Firm's address PO BOX 448								
		ALPHARETTA, GA 30009-0448		Phone no. 6 7	8-892-1874			
Ma	y the i	RS discuss this return with the preparer shown above? (see instructions)	•		X Yes No			

Form	990 (2016) ANGIE AND LEO WELLS FOUNDATION, INC. 46-3902337 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
•	PROVIDED FUNDING TO CHARITIES IN FULFILLMENT OF THE EXEMPT PURPOSES OF
	NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. INCLUDING ASSISTING NEW
	MINISTRIES GET STARTED.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
4	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 2,378,950. including grants of \$ 2,378,950.) (Revenue \$)
	PROVIDED FUNDING TO CHARITIES IN FULFILLMENT OF THE EXEMPT PURPOSES OF
	NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. INCLUDING ASSISTING NEW
	MINISTRIES GET STARTED.
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	
4c	(Code) (Expenses \$) (Revenue \$)
	Other program convince (Decorbe in Schedule O.)
4d	
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 2,378,950.
40	Total program service expenses 2,3/8,950.

Form **990** (2016)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		7.7	
_	If "Yes," complete Schedule A	1_	X	
	Is the organization required to complete Schedule B, Schedule of Contributors	2	Α.	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	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?			
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	x
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			۱
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X_
đ	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 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		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	İ	v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	├
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	_	x
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			}
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	X	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<u> </u>	X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	\vdash	- -
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	x
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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	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	19	<u> </u>	(2016)
		FORM	33U	レロコだし

Part IV | Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
ь	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			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
04-	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			х
ь	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b	-	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240	\vdash	
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		х
ь	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		Х
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			
	instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l ₩
~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
٠.	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ات.		
	Schedule N, Part II	32		х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	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?			l
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
_	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?		,,	
	Note. All Form 990 filers are required to complete Schedule O	38	X OOO	
		Form	33U	(2016)

Form **990** (2016)

14a

X

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
<u> </u>	HOIT A. GOVERNING BODY and Wanagement		Yes	No				
10	Enter the number of voting members of the governing body at the end of the tax year		100					
Ia	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.							
.	Enter the number of voting members included in line 1a, above, who are independent 1b							
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
2		2	х					
_	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision							
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		x				
		4	_	X				
4								
5		_5 _6		X				
6	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-						
/a		7a	x					
_	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
b	persons other than the governing body?	7b		х				
0	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
8	The governing body?	8a	х					
a	Each committee with authority to act on behalf of the governing body?	8b	X					
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	 ~						
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)							
000	tion B. I offore (This decition B requests information about pullote flot required by the internal florence decay)	-	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
	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	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	Х					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
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?							
а	The organization's CEO, Executive Director, or top management official	15a	X	1				
b	Other officers or key employees of the organization	15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		X				
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							
	exempt status with respect to such arrangements?	16b						
Sec	ction C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶GA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	ole					
	for public inspection. Indicate how you made these available. Check all that apply							
	Own website Another's website X 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, an	d finan	icial					
	statements available to the public during the tax year							
20	State the name, address, and telephone number of the person who possesses the organization's books and records							
	DANA E. RING - 678.892.1874							
_	11625 RAINWATER DRIVE, SUITE 500, ALPHARETTA, GA 30009							
		Forn	900	(2016)				

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

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

hours per week (list any hours for related organizations below line)	(A)	(B)			_ (0				(D)	(E)	(F)
week (list any) hours for related organizations below line) 1.00	Name and Title	Average	(do	Positio do not check mo			Sition more than one		· ·	Reportable	_
(1) LEO F. WELLS III BOARD CHAIR/DIRECTOR (2) ANGELINE J. WELLS VICE CHAIR/DIRECTOR (3) TERRILL A. PARKER DIRECTOR (4) BILL WILLIAMS DIRECTOR (5) DAVID H. WILLS DIRECTOR (5) DAVID H. WILLS DIRECTOR (6) RANDY SIMMONS PRESIDENT (7) WILLIAM L. O'CALLAGHAN (8) See Schedule O (8) See Schedule O (9) O O O O O O O O O O O O O O O O O O O											
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BOARD CHAIR/DIRECTOR		\ '	ğ	asu	J∰0	Key	E E	Form			L
1.00 X X X X X X X X X		1.00				l	l				
VICE CHAIR/DIRECTOR			X	_	X	L_	<u> </u>	L	0.	0.	0.
(3) TERRILL A. PARKER DIRECTOR 40.00 X 0. See Schedule O (4) BILL WILLIAMS DIRECTOR 40.00 X 0. See Schedule O (5) DAVID H. WILLS DIRECTOR 40.00 X 0. See Schedule O (6) RANDY SIMMONS PRESIDENT (7) WILLIAM L. O'CALLAGHAN 1.00		1.00	ļ								_
DIRECTOR 40.00 X 0. See Schedule O			X		X	L	L		0.	0.	0.
(4) BILL WILLIAMS 1.00 DIRECTOR 40.00 (5) DAVID H. WILLS 1.00 DIRECTOR 40.00 (6) RANDY SIMMONS 5.00 PRESIDENT X (7) WILLIAM L. O'CALLAGHAN 1.00				l		l	ł	ł		_	
DIRECTOR 40.00 X 0. See Schedule O (5) DAVID H. WILLS 1.00			X		<u> </u>		<u> </u>	L_	0.	See Sch	edule O
(5) DAVID H. WILLS DIRECTOR (6) RANDY SIMMONS PRESIDENT (7) WILLIAM L. O'CALLAGHAN 1.00 1.00 0. See Schedule O 0. 0. 0. 0. 0. 0.		1.00	l	1						Gaa Gal	
DIRECTOR 40.00 X 0. See Schedule O			X	<u> </u>	_	_	▙	_	0.	See Sci	edule 0
(6) RANDY SIMMONS 5.00 X 0. 0. (7) WILLIAM L. O'CALLAGHAN 1.00	• •		ļ		ļ			1	1		
PRESIDENT X 0. 0. CO. (7) WILLIAM L. O'CALLAGHAN 1.00			X	▙	<u> </u>	├ -	Ĺ-	<u> </u>	<u> </u>	See Sch	edule_0_
(7) WILLIAM L. O'CALLAGHAN 1.00	• •	5.00	ł	1		l	Ì	ł			}
			┡	<u> </u>	X	┞	┞.	_	<u> </u>	<u> </u>	0.
SECRETARY A U.		1.00		1		1	{		1	1	1
	SECRETARY		┡	┡	A	├ —	╀	├-	<u> </u>	<u> </u>	0.
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Form **990** (2016)

Form 990 (2016) ANGIE Al Part VIII Statement of Revenue

		Check if Schedule O contail	ns a response d	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
इध	1 a	a Federated campaigns	1a	-				
[돌		b Membership dues	1b			j		}
اغت		c Fundraising events	1c					
i its		d Related organizations		763,464.				{
S,E		e Government grants (contribution						1
S S		All other contributions, gifts, grants,	·		I			ļ
돌	-	similar amounts not included above	1 1					
		Noncash contributions included in lines 1a						
Contributions, Gifts, Grants and Other Similar Amounts	_	h _Total. Add lines 1a-1f			5,763,464.	L		
				Business Code			<u> </u>	
8	2 a	a				l		
او چَ	t	ь						
25	c	c						ļ
6 a	c	d						
Program Service Revenue		e						
۱ ۵		f All other program service reven	ue]			<u> </u>		
\rightarrow		g Total. Add lines 2a-2f		▶_				
İ	3	Investment income (including d	ividends, intere	_	72 764	1		72 764
ì		other similar amounts)			73,764.			73,764.
)	4	Income from investment of tax-	exempt bond p	roceeds				
	5	Royalties .	(2 Park	(a) Domestic				+
		a Crass roots	(i) Real	(ii) Personal		[
ı	6 6 a							
1		b Less rental expenses c Rental income or (loss)						j
		d Net rental income or (loss)						
		a Gross amount from sales of	(i) Securities	(ii) Other				
j	, ,	assets other than inventory	() Securities	, in Carier		ĺ		1
		b Less. cost or other basis				1		ł
	_	and sales expenses				ļ		
		c Gain or (loss)				ļ <u> </u>		Ì
		d Net gain or (loss)		>		[1
		a Gross income from fundraising	events (not					
Other Revenue		including \$	of					
ě		contributions reported on line 1	c) See		j]		}
7		Part IV, line 18	а			1		1
¥	ı	b Less direct expenses	b			1		ľ
Ŭ	(c Net income or (loss) from fundra	aising events					
	9 :	a Gross income from gaming acti	vities See			,		}
		Part IV, line 19	, a					1
	1	b Less: direct expenses	b					1
		c Net income or (loss) from gamır	- 1	<u> </u>				
	10 :	a Gross sales of inventory, less re			!	}		· I
	١.	and allowances	а)		1
	t t	b Less cost of goods sold	b			1		Ĭ
	-	c Net income or (loss) from sales Miscellaneous Revenue		Business Code		 		
,	11 :					1		İ
	,	a b				 		
) ;	c						1
	, (d All other revenue	 !					
	، ا	e Total. Add lines 11a-11d		•				
	12	Total revenue. See instructions.			5,837,228.	0.	0	. 73,764.

Form 990 (2016) ANGIE AND LEO
Part IX | Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respor		this Part IX		
	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		_		
	and domestic governments. See Part IV, line 21	2,378,950.	2,378,950.		
2	Grants and other assistance to domestic	ĺ		1	
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign	ĺ			
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include			İ	
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	20,609.		20,609.	
b	Accounting	20,0030		20,003.	
c d	Lobbying	 _			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25,	-			
9	column (A) amount, list line 11g expenses on Sch O.)	1,334.		1,334.	
12	Advertising and promotion	·			
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	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	<u> </u>			
23	Insurance				
24	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 0.)				
а	,				-
b					
c					
d					
е	All other expenses				
25_	Total functional expenses. Add lines 1 through 24e	2,400,893.	2,378,950.	21,943.	0.
26	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 rf following SOP 98-2 (ASC 958-720)		<u></u>		

	•	Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	9,735.	1	84,400.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L .		5	
	6	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			
ts		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net .		7	3,358,870
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation . 10b		10c	
	11	Investments · publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	750,200.	12	753,000.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16_	Total assets. Add lines 1 through 15 (must equal line 34)	759,935.	16	4,196,270.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
9S	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	<u> </u>	25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Se es		complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets .	759,935.	27	4,196,270.
ğ	28	Temporarily restricted net assets		28	
臣	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			·
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t d	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	759,935.	33	4,196,270.
	34	Total liabilities and net assets/fund balances	759,935.	34	4,196,270.

Form	990 (2016) ANGIE AND LEO WELLS FOUNDATION, INC.	46-390	2337	Pad	_{re} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		5,83		
2	Total expenses (must equal Part IX, column (A), line 25)		2,40		
3	Revenue less expenses Subtract line 2 from line 1	3	3,43		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	75	9,9	35.
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	4,19	6,2	<u>70.</u>
Pa	rt XIII 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 Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
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 separate	e basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2016)

632012 11-11-16

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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

ANGIE AND LEO WELLS FOUNDATION, INC. Reason for Public Charity Status (All organizations must complete this part) See instructions

Employer identification number 46-3902337

Part I The organization is not a private foundation because it is (For lines 1 through 12, 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, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). 6 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) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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). 11 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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) d 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 g Provide the following information about the supported organization(s) (iv) is the organization lister (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN in your gov na documen (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) NATIONAL CHRISTIAN CHARITABLE FOUNDATI 58-1493949 7 X 2,378,950

2,378,950. 0. Total LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

46-390<u>2</u>337 Page 2 Schedule A (Form 990 or 990-EZ) 2016 ANGIE AND LEO WELLS FOUNDATION, INC. 46-3902:

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support		-				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude 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						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the			Ĭ			
	amount shown on line 11,				1		
	column (f)						
6	Public support. Subtract line 5 from line 4						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	ļ					l
	and income from similar sources			Ì			
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain				-		
	or loss from the sale of capital						
	assets (Explain in Part VI)]		
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	, etc (see instructi	ons)	-		12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, the	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
	organization, check this box and sto						•
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2016 (line 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2015	5 Schedule A, Part	II, line 14	•		15	%
168	33 1/3% support test - 2016. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatioi	1			•
t	33 1/3% support test - 2015. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization qua	lifies as a publicly	supported organiz	ation			•
178	10% -facts-and-circumstances tes	t - 2016. If the org	janization 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	cts-and-circumstar	ices" test, check t	his box and stop l	h ere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supporte	d organization		•
Ł	10% -facts-and-circumstances tes	t - 2015. If the org	janization 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 t	•					
	organization meets the "facts-and-cir	cumstances" test	The organization	qualifies as a publ	icly supported orga	anization	•
18	Private foundation. If the organization	on did not check a	box on line 13, 16	sa, 16b, 17a, or 17	b, check this box a	and see instruction	ns
						dule A (Form 990	

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 20	16 (f) Total
1	Gifts, grants, contributions, and	-]				
	membership fees received (Do not		}	1	}		
	ınclude 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 bus-					1	
	iness under section 513				<u></u>		
4	Tax revenues levied for the organ-						
	ızatıon'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		ļ .				
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			<u> </u>			
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						
c	: Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 20)16 (f) Total
9	Amounts from line 6				<u> </u>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975					_]	
	Add lines 10a and 10b			}			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain					1	
	or loss from the sale of capital assets (Explain in Part VI)		<u> </u>			<u> </u>	
13	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is fo	r the organization	's first, second, th	ird, fourth, or fifth	tax vear as a sect	on 501(c)(3)	organization.
	check this box and stop here				•	````	▶□
Se	ction C. Computation of Publ	ic Support Pe	ercentage		-		
15	Public support percentage for 2016 (line 8, column (f)	divided by line 13,	column (f))		15	
16	Public support percentage from 2015	Schedule A, Par	t III, line 15	***		16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20					17	
18	Investment income percentage from	•		(//	•	18	%
	19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not						
	more than 33 1/3%, check this box a	-					▶□
•	33 1/3% support tests - 2015. If the	-	_		- · · ·	· -	1/3%, and
•	line 18 is not more than 33 1/3%, che	•			•		· —
20	Private foundation. If the organization			•			
	23 09-21-16	22.00000					orm 990 or 990-EZ) 2016

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section	A. All	Supporting	Organizations

- 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 12a or 12b 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
	1	X	
	2		x
	3a		x
	3b		
	_ 3c		
	4a		X
	4b		
	4c		
	5a		х
	5b 5c		
	5		
	6		X
	7		Х
			x
	8		
			v
	9a		X
	9b		X
	9c		x
	10a		X
, 0	10b 90 or 99	0.EZ	2016
3			

632024 09-21-16

		90233	/ Pa	age 5
<u> Par</u>	t IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	-110
•	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		Х
b	A family member of a person described in (a) above?	11b		X
С	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		X
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities. If the organization had more than one supported organization,			l
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			ł
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	X	
2	Did the organization operate for the benefit of any supported organization other than the supported	İ		
	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.	2		X
ec.	tion C. Type II Supporting Organizations			
			Yes	No
1	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	1]]
	the supported organization(s)	1	L	
ec.	tion D. All Type III Supporting Organizations		T	r
	Dalle a complete and the code of the complete and a complete and the first term of the first term of the code of t		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ļ		ļ
	organization's tax year, (i) a written notice describing the type and amount of support provided during the pnor 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	1.		
_	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		
3	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 tion E. Type III Functionally Integrated Supporting Organizations	3	<u> </u>	<u> </u>
1_	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Instructions)	•		
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		a.	
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in Activities Test Answer (a) and (b) below.	structions		T N=
2			Yes	No
а	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			
				ļ
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities.	2a	 	
Ь	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		
3	Parent of Supported Organizations Answer (a) and (b) below.			i
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			ŀ
_	trustees of each of the supported organizations? Provide details in Part VI.	3a	-	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			i
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	l 3b	ı	ı

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) 2016

instructions)

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2016 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** 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 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 2016 from Section C, line 6 Line 8 amount divided by Line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2016 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2016 distributable amount Carryover from 2011 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2016 from Section D, a Applied to underdistributions of prior years b Applied to 2016 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2017. Add lines 3₁ and 4c 8 Breakdown of line 7. b Excess from 2013

Schedule A (Form 990 or 990-EZ) 2016

c Excess from 2014d Excess from 2015e Excess from 2016

Schedule A	(Form 990 or 990-E	Z) 2016 A	NGIE	AND	LEO	WELLS	FOU	NDATION	, INC.	46-3902337	Page 8
Part VI	Supplementa Part IV. Section A	l Informa . lines 1, 2, 3	tion. Pro 3b. 3c. 4b	ovide thi	e expla . 6. 9a.	nations requ 9b, 9c, 11a,	ured by 11b, an	Part II, line 10 ld 11c, Part IV	, Part II, line 17. , Section B, line	a or 17b, Part III, line 12, es 1 and 2, Part IV, Sectio art V, Section B, line 1e, P	n C.
	Section D, lines 5 (See instructions)	, 6, and 8, a	nd Part V	, Section	n E, line	es 2, 5, and 6	6 Also	omplete this	part for any add	ditional information	
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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.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

ANGIE AND LEO WELLS FOUNDATION, INC.

Employer identification number 46-3902337

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lii	ne 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	iunds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose con	ferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the or	rganization answered "Yes" on Form 990, Part	IV, line 7
1	Purpose(s) of conservation easements held by the organization	tion (check all that apply)	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a historical	ally important land area
	Protection of natural habitat	Preservation of a certified	•
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form of a	conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	·	2b
С	Number of conservation easements on a certified historic st	tructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	* * * * * * * * * * * * * * * * * * * *	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the ord	
_	year >	, g. , ,	,
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	•	
•	>	,, ,	and recommended and year
7	Amount of expenses incurred in monitoring, inspecting, han	idling of violations, and enforcing conservation	easements during the year
•	▶ \$		cacomonia caring and you.
8	Does each conservation easement reported on line 2(d) abo	ove satisfy the requirements of section 170(h)(4	N(B)(i)
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense sta	
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements	ation 5 imarcial statements that describes the	organization 3 accounting for
Pa	rt III Organizations Maintaining Collections	of Art. Historical Treasures, or Othe	r Similar Assets.
تت	Complete if the organization answered "Yes" on Forr		
12	If the organization elected, as permitted under SFAS 116 (A	**************************************	t and halance cheet works of art
	historical treasures, or other similar assets held for public ex	•	•
	the text of the footnote to its financial statements that described	,	or public service, provide, in Part Alli,
	If the organization elected, as permitted under SFAS 116 (A		d balanca shoot wades of art. bestaman
U	•	•	•
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of public	service, provide the following amounts
	relating to these items		► ♠
	(i) Revenue included on Form 990, Part VIII, line 1		S
_	(ii) Assets included in Form 990, Part X		5
2	If the organization received or held works of art, historical tre	_	in, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
a	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X	<u> </u>	▶ \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 2016

632051 08-29-16

Schee	dule D (Form 990) 2016 ANGIE AN	ND LEO WEL	LS FO	UNDAT	ION,	INC.		46-39	02337	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Tr	easures	s, or Oth	er Sim	ilar Asse	ts(continu	
3	Using the organization's acquisition, accession	on, and other record	ís, check	any of the	following	that are a s	significai	nt use of its	collection	tems
	(check all that apply)									
а	Public exhibition	d		oan or exc	hange pro	ograms				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how the	ey further t	he organiz	zation's exe	empt pu	rpose in Pa	rt XIII	
5	During the year, did the organization solicit or	r receive donations	of art, his	toncal trea	sures, or	other sımıla	ar assets	; _	_	_
	to be sold to raise funds rather than to be ma								Yes	<u> No</u>
Par			ete if the	organizatio	n answere	ed "Yes" or	n Form 9	990, Part IV	line 9, or	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodic	an or other intermed	tiary for c	ontribution	s or other	r assets no	t include	ed	_	
	on Form 990, Part X?					•		L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing to	able			_			
							<u> </u>		Amount	
	Beginning balance						10			
	Additions during the year				-	•	10			
_	Distributions during the year	•			•		1e			
f	Ending balance							<u> </u>	Tar	Т.
	Did the organization include an amount on Fo								_ Yes	No
Par	If "Yes," explain the arrangement in Part XIII t V Endowment Funds. Complete if									<u> </u>
<u> </u>	Lita Willett Lands. Complete in			or year				e years back	(e) Four y	earc back
40	Regioning of year balance	(a) Current year	(0) F	ior year	(C) IWO	years vack	(a) 11116	e years back	(e) Four y	Cais Dack
1a	Beginning of year balance				 -		-		 	
Ь	Contributions Net investment earnings, gains, and losses						<u> </u>		 -	
_	Grants or scholarships				 		-		 	
d	Other expenditures for facilities						 		 	
е	and programs		1		ľ		[Ì	
	Administrative expenses								 	
g	End of year balance						 		 	
2	Provide the estimated percentage of the curr	rent year end haland	re (line 1d	column (all held as				<u> </u>	
_ a	Board designated or quasi-endowment	one your one building	% %	,, oo.a (.,, ac	•				
b	Permanent endowment	<u></u>	_^~							
	Temporarily restricted endowment	^ %								
Ū	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	•	ation tha	t are held a	nd admin	istered for	the orga	nızatıon		
	by								ΓY	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations				•			•	3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requi	red on S	chedule R?	,				3b	
4	Describe in Part XIII the intended uses of the	organization's end	owment f	unds					·	
Par	rt VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	, line 11a S	See Form	990, Part X	(, lin <u>e 1</u> 0		_	
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) A	Accumul	ated	(d) Book	value
		basis (ınvesti	ment)	basis	(other)	de	epreciati	on		
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
e	Other		I							
Tota	I. Add lines 1a through 1e (Column (d) must e	gual Form 990. Part	X colum	n (B), line	10c)					0.

Schedule D (Form 990) 2016

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)
 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) 2016

(8)

Schedule D	D (Form 990) 2016	ANGIE	AND	LEO	WELLS	FOUNDATION,	_INC.	46-3902337	Page 5
Part XIII	D (Form 990) 2016 Supplemental Info	mation (co	ontinued)	•			_		
	1					·			
									
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		· · · ·							
									
	·								
			··					··	

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

criteria used to award the grants or assistance?

Part

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

Open to Public 2016 Inspection

OMB No 1545-0047

<u>\$</u>

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

Employer identification number 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 ANGIE AND LEO WELLS FOUNDATION, INC. General Information on Grants and Assistance Name of the organization

2 Describe in Part IV the organization's procedures for monitoring	ocedures for mon	toring the use of grant	the use of grant funds in the United States	d States			
Ę	Domestic Organ	izations and Domesti	c Governments. C	omplete if the orga	nization answered "Y	is and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000 Part II car	n be duplicated if addit	ional space is need	led			
1 (a) Name and address of organization or government	(a)	(c) IRC section (f applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BLACKABY MINISTRIES INTERNATIONAL PO BOX 1035 JONESBORO, GA 30237	20-0573979	501 (C) (3)	75,000.	0.0			SPIRITUAL DEVELOPMENT
BYELORUSSION MISSION 7530 CAMPGROUND RD CUMMING, GA 30040	57-1187814	501 (C) (3)	5,000.	0			GROWTH
CARVER COLLEGE 3870 CASCADE ROAD SW ATLANTA, GA 30331	58-6002736	501 (C) (3)	.000,2	0			EDUCATION
CEO FORUM, INC. 640 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	20-2012491	501 (C) (3)	360,000.	0			SPIRITUAL DEVELOPMENT
CITY OF REFUGE, INC. 1300 JOSEPH E. BOONE BLVD NW ATLANTA, GA 30314	58-2194642	501 (C) (3)	120,000.	0			HUMAN SERVICES
CYSTIC FIBROSIS FOUNDATION 2302 PARCKLAKE DRIVE NE, SUITE 210 ATLANTA, GA 30345-896	13-1930701	501 (C) (3)	5,000,	0			HEALTH AND HUMAN SERVICES
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ind government or	rganizations listed in th	ne line 1 table				12.

Schedule I (Form 990) (2016)

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

C		
C	۲)
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9	Н	н

Partil Continuation of Grants and Order Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Partil)	Assistance to G	overnments and Orga	anizations in the U	nited States (Sche	dule I (Form 990), Pa) 	
(a) Name and address of organization or government	(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
FERNANDINA BEACH CHURCH OF CHRIST 1005 S 14TH STREET FERNANDINA BEACH, FL 32034		501 (C) (3)	120,000.	•0			СНОВСН
MARCH TO THE TOP - AFRICA 11726 SAN VICENTE BLVD, SUITE 200 LOS ANGELES, CA 90049	26-1625731	501 (C) (3)	5,000.	0			POVERTY
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009-8678	58-1493949	501 (C) (3)	93,950.	0.			SUPPORT OF SUPPORTED ORGANIZATION
NCF CHARITABLE TRUST 1408 N. WESTSHORE BLVD, SUITE 504 TAMPA, FL 33607-4539	20-4326440	501 (C) (3)	1,300,000.	0.			RELATED ORGANIZATION
NORTH ATLANTA CHURCH OF CHRIST 5676 ROBERTS DRIVE ATLANTA, GA 30338	o o	501 (C) (3)	240,000.	0			сновся
PROMISE686, INC. 4729 PEACHTREE INDUSTRIAL, SUITE 10 BERKELY LAKE, GA 30092	27-0427930	501 (C) (3)	.000,05	0			GROWTH
							Schedule I (Form 990)

Page 2

46-3902337

Schedule I (Form 990) (2016)

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

|--|

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.

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

ANGIE AND LEO WELLS FOUNDATION,

Employer identification number 46-3902337

			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			
	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			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
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 on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
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			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	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			
				1
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			۱
а	The organization? .	5a		X
b	Any related organization?	5b		<u>X</u>
	If "Yes" on 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			
	contingent on the net earnings of		ŀ	
а	The organization?	6a		Х
b	Any related organization?	6b	<u> </u>	X
	If "Yes" on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			l <u></u>
	not described on lines 5 and 6? If "Yes," describe in Part III	7	<u> </u>	Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	ınıtıal contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	<u> </u>	X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		l	
_	Regulations section 53 4958-6(c)?	9	L	

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

Schedule J (Form 990) 2016

NC. 46-3902337

Page 2

ANGIE AND LEO WELLS FOUNDATION, INC.

Schedule J (Form 990) 2016

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

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 aren't 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 W	W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	ple	(E) Total of columns	(F) Compensation
(A) Name and Trite		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(l)-(D)	ın column (B) reported as deferred on prior Form 990
(1) TERRILL A. PARKER	€	0	0	0	0	0	0	0
	Ξ	See Sche	dule 0					
(2) BILL WILLIAMS	₽	0		0	0	0	0	0
DIRECTOR	Ξ	See Sche	dule 0					
O H. WILLS	Ξ		0.	0.	0.	0.	0	0
DIRECTOR	E	See Sche	dule 0					
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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.

2016
Open to Public Inspection

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

Employer identification number 46-3902337

Name of the organization

ANGIE AND LEO WELLS FOUNDATION, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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 11B:

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. THE TAX RETURN IS SENT TO ALL DIRECTORS FOR THEIR FINAL REVIEW PRIOR TO FILING WITH THE IRS.

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

SCHEDULE R

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

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

► Attach to Form 990.

2016

OMB No 1545-0047

Open to Public Inspection

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

ANGIE AND LEO WELLS FOUNDATION, INC.

Employer identification number 46-3902337

Section 512(b)(13) controlled Schedule R (Form 990) 2016 Ŷ entity? Direct controlling Υes entity Identification of Related Tax-Exempt Organizations. Complete if 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 Direct controlling entity ε End-of-year assets status (if section 501(c)(3)) **©** Public charity **e** Total income Exempt Code g section ছ Legal domicile (state or Legal domicile (state or foreign country) foreign country) 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 II

46-3902337

Page 2

Schedule R (Form 990) 2016 ANGIE AND LEO WELLS FOUNDATION, INC.

Part III 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

3	General or Percentage managing ownership partner?			more related		Gection Section 512(b)(13) controlled entity?			Schedule R (Form 990) 2016
9	General or managing partner? Yes No	-		96		(h) Percentage ownership			e R (Fc
€	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			because it had		(g) Share of Peend-of-year ovassets			Schedul
Ξ	Disproportionate allocations? Yes No			art IV. Ine 34					
(6)	Share of end-of-year assets			9 066 E.J		(f) Share of total income			
	Share of total S income en			ered "Yes" on F		(e) Type of entity (C corp, S corp, or trust)			
				ation answ					
(0)	Predominant income (related, unrelated, excluded from tax under sections 512-514)			the organiza		(d) Direct controlling entity		 	
	Predomi (related excluded 1			omplete If		(C) Legal domicile (state or foreign country)			39
(p)	Direct controlling entity			ration or Trust. C	k year	(b) Primary activity			
(c)	Legal domicile (state or foreign country)		_	as a Corpo	ng the tax	Prim			
(q)	Pnmary activity			lanizations Taxable	poration or trust duri	N. c.			
(a)	Name, address, and EIN of related organization			Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990. Part IV. line 34 because it had one or more related	organizations treated as a corporation or trust during the tax	(a) Name, address, and EIN of related organization			632162 08-06-16

Page 3

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes No
	is with one or more r	elated organizations listed	in Parts II-IV?	×
a receipt of (i) interest, (ii) afficiences, (iii) toyames, or (iv) ferti from a commoned entry b. Caff prent or central contribution to related prognitization(s)			╁	 ×
			10	×
			14	×
			16	×
f Dividends from related organization(s)			*	×
g Sale of assets to related organization(s)			19	×
			=	×
l Exchange of assets with related organization(s)			;=	×
J Lease of facilities, equipment, or other assets to related organization(s)			7	×
k Lease of facilities, equipment, or other assets from related organization(s)			*	×
l Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)		-+	×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)		\dashv	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi		- L	×
 Sharing of paid employees with related organization(s) 			01	×
			‡	×
			2 3	: ×
q Reimbursement paid by related organization(s) for expenses			61	4
r Other transfer of cash or property to related organization(s)			+	×
			18	×
	who must complete t	nis line, including covered	relationships and transaction thresholds	
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	
	(d.e.)			
	C	5,763,464.CASH	САЅН	
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, (2) INC.	В	93,950.CASH	CASH	
(3) NCF CHARITABLE TRUST	Я	1,300,000.CASH	CASH	
(4)				
ie				
(9)				
632163 09-06-16	40		Schedule R (Form 990) 2016	990) 2016

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

Primary activity Legal commone Predominant mooring and state of country) sectors of the state of country) sectors of the state of sectors of the state of the sta	Frimary activity Legal dominion (state of rough excluded from its under Country) Sections 512-514) Sections 512-5544 Troome assets assets	(a) (b) (c) (d)	(q)	(c)		(6)	Ξ	(E)	5	(K)
		Name, address, and EIN of entity	Primary activity	흜듗	Predominant income (related, unrelated, excluded from tax under sections 512-514)	 Share of end-of-year assets	bispropor- tonate allocations?	Code V-UBI Imount in box 20 of Schedule K-1 (Form 1065)	General o managing partner?	Percentage ownership
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	NCF	FOR	M 9	90	FOR	A (COME	PREH	ENS:	IVE	LIST	OF	ALL	RELATED	ORGANIZAT	ions.
																
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