Form **990**

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

Open to Public Inspection

OMB No. 1545-0047 2015

Depa Inter	artment nal Rev	of the Treasury venue Service	 Do not enter social security numbers on this form as it may be made Information about Form 990 and its instructions is at www.irs.gov. 	ie public. / form990.	Inspection
A	For t	he 2015 calen	dar year, or tax year beginning , 2015, and ending	g	,
В	Check	if applicable:	С	D Employe	r identification number
	A	ddress change	WELLS BRING HOPE	27-3	123341
	N	ame change	16563 PARK LANE CIRCLE	E Telephon	e number
	In	itial return	LOS ANGELES, CA 90049	310-	476-7318
	Fi	nal return/terminated			
	A	mended return		G Gross rec	1 11/0011
	A	pplication pending	BARBARA GULDBERG	H(a) Is this a group return	103 110
			SAME AS C ABOVE	H(b) Are all subordinates i If 'No,' attach a list. (s	ncluded? Yes No
	Tax	-exempt status	X 501(c)(3) 501(c) (insert no.) 4947(a)(1) or 527	· · · ·	,
J	We	bsite: ► WW		H(c) Group exemption nun	nber 🕨
κ		n of organization:	X Corporation Trust Association Other ► L Year of formation	on: 2010 M Sta	ate of legal domicile: CA
Pa	nrt I	Summar	<u>у</u>		
	1		ibe the organization's mission or most significant activities: <u>WELLS_BR</u>		
e			WELLS TO BRING SAFE WATER AND GOOD SANITATION		LLAGES_IN_NIGER
nan		AND MALI	<u>, WEST AFRICA.***SAVING LIVES WITH SAFE WATER*</u>		
Governance	2	Check this bo	ox if the organization discontinued its operations or disposed of mo	re than 25% of its n	et assets
ဗိ	3		oting members of the governing body (Part VI, line 1a)		3 5
ഷ് ഗ	4		dependent voting members of the governing body (Part VI, line 1b)		4 5
Activities &	5		r of individuals employed in calendar year 2015 (Part V, line 2a)		5 0
ctiv	6		r of volunteers (estimate if necessary)ed business revenue from Part VIII, column (C), line 12		6 80 7a 0.
A			d business taxable income from Form 990-T, line 34		7a 0. 7b 0.
		Net uniciated		Prior Year	Current Year
	8	Contributions	s and grants (Part VIII, line 1h)		
Revenue	9		vice revenue (Part VIII, line 2g)	120/00	
evel	10	Investment in	ncome (Part VIII, column (A), lines 3, 4, and 7d)	1	L4.
ď	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		444,651.
	13		imilar amounts paid (Part IX, column (A), lines 1-3)		
	14		to or for members (Part IX, column (A), line 4)		
ŝ	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)		0. 455.
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)		
xpe	b	Total fundrais	sing expenses (Part IX, column (D), line 25) ► 14,445.		
ш	17		ses (Part IX, column (A), lines 11a-11d, 11f-24e)	001/00)3. 391,513.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)	415,70	391,968.
*	19	Revenue less	s expenses. Subtract line 18 from line 12	8,11	
Net Assets of Fund Balance		T		Beginning of Current	
Asse Bala	20		(Part X, line 16) es (Part X, line 26)		
Net	21				0.
	~~		r fund balances. Subtract line 21 from line 20	41,68	38. 94,371.
	rt II	Signatur			
com	er pena olete. D	Declaration of prepa	eclare that I have examined this return, including accompanying schedules and statements, and to t arer (other than officer) is based on all information of which preparer has any knowledge.	ne best of my knowledge a	nd belief, it is true, correct, and
Sig	n	Signatu	ure of officer	Date	
He	re	► BAR	BARA GOLDBERG	PRESIDENT	
			r print name and title.		
		Print/Type p	preparer's name Preparer's signature Date	Check X	if PTIN
Ра			P. MELCHER ALAN P. MELCHER	self-employed	P01396781
Pre	epar	er Firm's name			
US	e Or	IIY Firm's addre		Firm's EIN ►	95-4123019
			WOODLAND HILLS, CA 91367	Phone no.	(818) 710-1133
-			nis return with the preparer shown above? (see instructions)		X Yes No
BA	A Fo	r Paperwork R	Reduction Act Notice, see the separate instructions.	A0113L 10/12/15	Form 990 (2015)

Forn	n 990	(2015)	WELLS	BRING	HOPE						27-3	312334	1	Pa	age 2
Par	tIII					e Accomp									
						onse or note	to any line	in this Part	III						. 📋
1		-			s mission:								_		
											WATER AN				
				RURAL	VILLAGE	<u>S IN NI</u> C	<u>GER AND</u>	MALI, WE	<u>EST AF</u>	RICA.**	*SAVING	LIVES	WITH	I_SA	\underline{FE}
	WAI	<u>'ER***</u>	, 												
2	Did #	o organi	ization und	ortako anv	significant r	rogram corv	cos durina th	ne year which	woro not	licted on th	o prior				
2		-	990-EZ?	-	• .	-	-						Yes	v	No
					ices on Sch							··· 🗋	165	Λ	NO
3							ant changes	in how it co	nducts a	ny program	n services?		Yes	Y	No
Ū		-			on Schedul	-	and onlanged		nuuoto, u	ing program			.05	71	
4				-			ments for ea	ach of its thr	ee larges	t program	services, as	measure	ed by ex	pens	es.
	Secti	on 501(c)(3) and {	501(c)(4)	organizatio	ns are requir ce reported.	red to report	the amount	of grants	and allocation	ations to othe	ers, the f	otal exp	ense	es,
	anu i	evenue	, II ally, IO	r each pro	gram servi	ce reporteu.									
1.	(Cod	٥.) (F	xpenses	\$ 2	08,398.	including a	rants of S) (Revenue	\$			
40	•			•					INC VT	ττλάτρο	IN THE		D IICE	י א א)
								HYGIENE		LLAGERS		FROFE	K USE		<u></u>
							GLINLIAL								
				·											
4 k	o (Cod	e:) (E	xpenses	\$		including g	rants of \$) (Revenue	\$)
				·											
				·				·							
				· – – –											
				·											
				·											
40	: (Cod	e:) (E	xpenses	\$		including g	rants of \$) (Revenue	\$)
			^/ ``		·		5.5	· -				·			
40				s. (Describ	e in Sched		c of C			(Dougour	Ċ		、		
A -		enses	\$	ovponces		luding grant)) (Revenue	Ş)		
46		program	n service (expenses	-	308,	. 398 .						Form C	000 (2015)

Form 990 (2015) WELLS BRING HOPE Part IV Checklist of Required Schedules

ı u			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		105	110
'	Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
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.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a		Х
l	b 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? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
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 (see instructions)	17		Х
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		Х
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		Х

27-3123341

Form 990 (2015) WELLS BRING HOPE	
---	--

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х
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		Х
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? <i>If 'Yes,' complete Schedule J</i> .	23		х
04		23		Л
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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
Ł	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			
	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? <i>If 'Yes', complete Schedule L, Part II.</i>	26		Х
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		Х
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		Х
Ł	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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 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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
Ł	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? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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		Х
BAA		Form	990 ((2015)

27-3123341

Page 4

Form 990 (2015) WELLS BRING HOPE	27-3123341	Р	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V			
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gar (gambling) winnings to prize winners?	ming 1 c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns	s? 2b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority of financial account in a foreign country (such as a bank account, securities account, or other financial account)	ver, a ount)? 4a		Х
b If 'Yes,' enter the name of the foreign country: ►			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (F			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o solicit any contributions that were not tax deductible as charitable contributions?	rganization 6a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts v not tax deductible?	were 6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	ods and		
services provided to the payor?	7a		Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required the Form 8282?	to file 7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	70		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont	ract? 7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization Form 1098-C?	n file a 7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the spons			
organization have excess business holdings at any time during the year?	-		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	? 12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 	12-		
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 13c			Х
			Λ
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>		000 (0015

Pa	rt VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changement	low, i	and 1	for
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.	-		. X
500	ction A. Governing Body and Management			. Λ
300	ction A. Governing body and management		Yes	No
1	a Enter the number of voting members of the governing body at the end of the tax year 1 a 5 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. 1 a 5		163	
	b Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4				
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6		6		Х
7	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
	b Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b		Х
8	the following:			
	a The governing body?	8a	X	
	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9	Х	
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	evenu		
		10	Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			37
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	5	13	Х	
14	5	14	Х	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
				Х
	a The organization's CEO, Executive Director, or top management official	15a		Х
	b Other officers or key employees of the organization	15a 15b		<u></u>
	b Other officers or key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			Λ
16	b Other officers or key employees of the organization			X
	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 	15b 16a		
	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? 	15b		
Sec	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? ction C. Disclosure 	15b 16a		
	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► <u>CA</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s 	15b 16a 16b	availa	<u>X</u>
Sec 17	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►	15b 16a 16b	availa	X
Sec 17	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► <u>CA</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 	15b 16a 16b only)	availa	X
Sec 17 18	 b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► <u>CA</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain in Schedule O</i>) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availat the public during the tax year. SEE SCHEDULE O 	15b 16a 16b only)	availa	X

Form 990 (2015) WELLS BRING HOPE

27-3123341

Page 6

Form 990 (2015) WELLS BRING HOPE				27-3123341	Page 7		
Part VII Compensation of Officers, Directors Independent Contractors	s, Truste	ees, Key Employe	es, Highest C	ompensated Emplo	oyees, and		
Check if Schedule O contains a response or r	note to ar	ny line in this Part VII.					
Section A. Officers, Directors, Trustees, Key	Employ	yees, and Highest	Compensated	l Employees			
 1 a Complete this table for all persons required to be listed. R organization's tax year. List all of the organization's current officers, director compensation. Enter -0- in columns (D), (E), and (F) if not compensation. 	ors, truste	ees (whether individual	ý 0		it of		
 List all of the organization's current key employees List the organization's five current highest compension (Box 5 of Form W organization and any related organizations. List all of the organization's former officers, key em of reportable compensation from the organization and any related. List all of the organization's former directors or trustees 	sated emp -2 and/or nployees, ated organ	ployees (other than an r Box 7 of Form 1099-N , and highest compensa nizations.	officer, director, ISC) of more tha ated employees w	trustee, or key employe n \$100,000 from the /ho received more than			
organization, more than \$10,000 of reportable compensation		, , , , ,					
ist persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.							
X Check this box if neither the organization nor any related	organizati	ion compensated any cui (C)	rent onicer, alrecto	or, or trustee.			

				(U))					
(A) Name and Title	(B) Average hours per	tha	n one s both	box, an c ector/	unles		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) ED KEEBLER	1									
BOARD MEMBER	0	Х						0.	0.	0.
(2) MARYANNE RINSCH	1_									
BOARD MEMBER	0	Х						0.	0.	0.
(3) ANDREW SCHNEIDER	1									
BOARD MEMBER	0	Х						0.	0.	0.
(4) BRUCE SPECTOR	1	v						0	0	0
BOARD MEMBER	0 50	Х						0.	0.	0.
BARBARA_GOLDBERG PRESIDENT	<u> </u>			Х				0.	0.	0.
(6) LAURIE ADAMI	1			Λ				0.	0.	0.
SECRETARY	0			Х				0.	0.	0.
(7) LAWRENCE JOHNSON	2									
TREASURER	0	1		Х				0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	10/12	2/15						Form 990 (2015)

Form 990 (2015) WELLS BRING HOPE

27-3123341 Page **8**

Par	t VII Section A. Officers, Directors, 1	Trustees,	Key Er	mple	oye	es, a	anc	l Highest Com	pensated Emp	loyees (continued)
		(B)		•	C)					
	(A) Name and title	Average hours per week	(do not box, un officer a	less p	erson	is both or/trust	n an iee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		(list any hours	Insututional trustee Individual trustee or director	Officer	Key	Highest compensated employee	Forn	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization
		for related organiza	idual rector	9	Key employee	ist cor byee	ler			and related organizations
		- tions below dotted	nstruutional trustee ndividual trustee or director		yee	npens				
		line)	e			sated				
(15)										
(16)										
(17)										
(18)										
(19)			•							
(20)										
(21)			•							
(22)										
(23)										
(24)										
(25)										
	Sub-total.						•	0.	0.	0.
	Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c)							0.	0.	0.
	Total number of individuals (including but not limi						/ed			
	from the organization b 0									Yes No
3	Did the organization list any former officer, di on line 1a? If 'Yes,' complete Schedule J for s	rector, or tru such individu	istee, ke <i>jal</i>	ey en	nplo	yee, c	or h	ighest compensa	ted employee	
4	For any individual listed on line 1a, is the sum the organization and related organizations gre	n of reportab ater than \$1	le comp 50,000?	ensa ? If '\	ation Yes'	and comp	oth blet	er compensation e Schedule J for	from	
5	such individual Did any person listed on line 1a receive or acc	crue comper	nsation f	rom	anv	unrel	late	d organization or	individual	
Sec	for services rendered to the organization? If " tion B. Independent Contractors	Yes,' comple	ete Sche	dule	J fo	r suci	h p	erson		. 5 X
1	Complete this table for your five highest comp compensation from the organization. Report comp	ensated ind	epender	nt co	ntra	ctors	tha	t received more the	nan \$100,000 of	
	(A) Name and business a			nuar	year	enun	iy v	(B)	, I	(C)
	Name and business a	adress						Description of	of services	Compensation
2	Total number of independent contractors (includir \$100.000 of compensation from the organizati	-	ited to th	nose	listeo	d abov	ve) v	who received more	than	

Form 990 (2015) WELLS BRING HOPE

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
nts	1 a Federated campaigns 1 a				
and Other Similar Amounts	b Membership dues 1b				
Am	c Fundraising events 1 c				
ilar	d Related organizations 1d				
Sim	e Government grants (contributions) 1 e				
er	f All other contributions, gifts, grants, and similar amounts not included above 1 f 444.651.				
Gth	111/0011				
p	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f► Business Code	444,651.			
ň	22				
Program Service Revenue	b				
e	с				
ervi	d				
0	e				
grar	f All other program service revenue				
2	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and				
	other similar amounts)► 4 Income from investment of tax-exempt bond proceeds►				
	5 Royalties (i) Real (ii) Personal				
	6a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis				
	and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
e	8 a Gross income from fundraising events				
en	(not including \$ of contributions reported on line 1c).				
lev	See Part IV, line 18 a				
	b Less: direct expensesb				
Juner Heven	c Net income or (loss) from fundraising events►				
	· · /				
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities►				
1	0 a Gross sales of inventory, less returns				
	and allowances a				
	b Less: cost of goods sold b				
╞	c Net income or (loss) from sales of inventory► Miscellaneous Revenue Business Code				
1	12				
	b				1
	c				1
	d All other revenue				1
	e Total. Add lines 11a-11d				
_	2 Total revenue. See instructions►	444,651.	0.	0.	0

27-3123341

Check if Schedule O contains a response or note to any line in this Part IX.										
	not include amounts reported on lines 7b, 8b, 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	Grants and other assistance to domestic individuals. See Part IV, line 22									
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages									
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes	455.		455.						
	Fees for services (non-employees):									
	a Management									
	b Legal									
(c Accounting	3,501.		3,501.						
	d Lobbying									
(e Professional fundraising services. See Part IV, line 17									
	Investment management fees									
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)									
12	Advertising and promotion	17,868.	8,052.	8,052.	1,764.					
13	Office expenses	1,987.		1,987.						
14	Information technology	3,329.	1,100.	1,900.	329.					
15	Royalties									
16	Occupancy									
17	Travel	2,446.	2,446.							
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									
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).									
	WELL DRILLING EXPENSE	206 000	206 000							
	• <u>WELL DRILLING EXPENSE</u>	296,800.	296,800.	50,520.						
	CREDIT CARD FEES	50,520. 4,285.		50,520.	4,285.					
	PRINTING AND PUBLICATIONS	4,285. 3,304.			4,285.					
	All other expenses	<u>3,304</u> . 7,473.		2,710.	4,763.					
	Total functional expenses. Add lines 1 through 24e	391,968.	308,398.	69,125.	14,445.					
26		391,900.	500,370.	03,123.	14,44J.					

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2015) WELLS BRING HOPE Part X Balance Sheet

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 comparested employees. Complete Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(3)(9), and contributing employees: deschord 90(9) voluntary employees: 6 9 Feature and loans receivable, net. 7 9 Feature and descriptions (as defined under section 4958(r)(3)(9), and contributing employees: 6 9 Feature and loans receivable, net. 7 9 Feature and loans receivable, net. 7 10a Land, buildings, and equipment: cost or other basis. 10a 10c 11 Investments – other securities. See Part IV, line 11. 112 122 11 Investments – other securities. See Part IV, line 11. 13 14 13 Interpreter revenue 105 17 14 Total assets. Add lines 1 through 16 (must equal line 34). 14, 1, 793, 16 94, 371. 19 Deferred revenue 105 17	·		Check if Schedule O contains a response or note to any line in this Part X			
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. 4 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(7)), persons described in section 4958(r)(7)(9) volunary employees: therefore or use. 6 6 Loans and other receivable, net. 7 7 Notes and Learn ecelvable. 7 9 Prepatid expenses and deformed charges. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D. 10a 11 Investments – other sourtiles. See Part IV, line 11. 11 12 Investments – other sourtiles. See Part IV, line 11. 13 14 Inducr assets. Acid lines 1 through 15 (must equal line 34). 41, 793, 16 94, 371. 17 Accounts payable and accrued expenses. 105, 17 18 10 18 Deferred revenue 19 20 22 23 21 Excerv or costodial account liability. Complete Part IV of Sche				(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net. 3 4 Accounts receivable, net. 4 5 Loans and other receivables from current and former officers, directors, trustes, 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(11)), services described in section 4958(12)(B), and contributing employees described in section 4958(12)(B), and contributing employees described in section 4958(12)(B), and contributing employees 6 9 Notes and loans receivable, net. 7 - 9 Prepaid expenses and deferred charges. 9 9 10a Loans, and other receivable, section 30(c)(9) volumary employees 6 - 11 Investments – publicy traded socurities. 10a 0c - 11 Investments – publicy traded socurities. 111 - - 12 Investments – program-related. See Part IV, line 11. 13 - - - 13 Investments – publicy traded socurities. 105. - - - - - - - - - - - - - - - - -<		1	Cash – non-interest-bearing.	41,793.	1	94,371.
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 4950(1/0)), persons described in section 4950(1/0) (0), and contributing the section 4950(1/0), persons described in section 4950(1/0), persons described in section 4950(1/0) (0), persons described in the section 4950(1/0) (0), persons described in the section 4950(1/0) (0), persons described in the section 49		2	Savings and temporary cash investments.		2	
5 Loans and other receivables from current and former officers, directors, trusters, key employees, and highest compensated employees. Complete 5 6 Loans and other receivables from other disqualified persons (as defined under section 4950(11), persons described in the section feesons described in the section feesons described in the section 4950(11), persons described in the sectin 4950(11), persons described in the sectin 495		3	Pledges and grants receivable, net		3	
Part I of Schedule L. 5 6 Loars and other receivables from other disqualified persons (as defined under section 4958(r)(1)), persons described in section 4958(r)(3)(6), and contributing employees and sponsoring organizations (see instructions), complete Part I of Schedule L. 6 7 Notes and loars receivable, etc. 7 9 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment: cost or other basis. 10a 10a 11 10b 10c 12 Investments – publicly traded securities. 11 13 Investments – publicly traded securities. 114 14 112 113 15 Other sasets. See Part IV, line 11 112 16 Total assets. Add lines 1 through 15 (must equal line 34). 41, 793. 16 94, 371. 18 Grants payable and accrued expenses. 10b. 121 121 124 14 115 118 125 118 121 124 16 Total assets. Add lines 1 through 15 (must equal line 34). 41, 793. 16 94, 371. 17 Accounts payable and accrued expenses. 105. 17 124 <t< td=""><td></td><td>4</td><td>Accounts receivable, net</td><td></td><td>4</td><td></td></t<>		4	Accounts receivable, net		4	
6 Lcars and other receivables from other disculified persons (as defined under setter) 499(0)(1), ensored described in sected 499(0)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)		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	
g 7 Notes and loans receivable, net. 7 8 Inventories for sale or use. 8 9 9 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 11 Investments – publicly traded securities. 10b 10c 11 Investments – publicly traded securities. 11 12 12 Investments – other securities. See Part IV, line 11. 13 14 14 Intangible assets. 144 15 15 Otter assets. See Part IV, line 11. 15 9 16 Total assets. Add lines 1 through 15 (must equal line 34). 41, 79.3, 16 94, 371. 17 Accourts payable and accrued expenses. 105. 17 18 Grants payable. 20 20 21 21 Exerce or use and loans payable to unrelated third parties. 22 23 23 Secured mortgages and notes payable to unrelated third parties. 22 23 23 Secured mortgages and notes payable to unrelated third parties. 24 24 24 U		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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		-	
38 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 10b 10c 10c 11 Investments – publicly traded securities. 11 12 Investments – other securities. See Part IV, line 11. 12 13 Investments – other securities. See Part IV, line 11. 13 14 Intagible assets. 14 15 Other assets. See Part IV, line 11. 15 16 Total assets. See Part IV, line 11. 15 17 Accounts payable and accrued expenses. 105. 18 Deferred revenue 19 20 Tex-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compenses, and disquified parties. 23 23 Secred mortgages and notes payable to unrelated third parties. 24 24 Unsecured notes and loans payables to unrelated third parties. 24 23	ŝ	7			7	
Ide Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11 Investments – publicly traded securities. 11 11 12 Investments – other securities. See Part IV, line 11. 12 11 13 Investments – other securities. See Part IV, line 11. 13 14 Intangible assets. 14 15 Other assets. Add lines 1 through 15 (must equal line 34). 41, 793. 16 Total assets. Add lines 1 through 15 (must equal line 34). 11 17 Accounts payable and accrued expenses. 105. 18 Grants payable. 18 20 Tax-exempt bond liability. Complete Part IV of Schedule D. 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Escrow or custodial account and former officers, fuereors, truetees. key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 23 Ecured mortgages and notes payable to unrelated third parties. 24 24 Unsecured notes and loars payable to unrelated third parties. 24 25 Ottal liabilities. Add lines 17 through 25. 105. 26 0. 28 Total liabilities. Add lines 33 and 34.	set	8			8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11 Investments – publicly traded securities. 111 12 12 Investments – other securities. See Part IV, line 11. 13 11 13 Investments – program-related. See Part IV, line 11. 13 14 14 Intangible assets. 14 15 17 Accounts payable and accrued expenses. 105 17 18 Grants payable. 18 19 20 Tax-exempt bond liabilities. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 23 Secured mortgages and notes payable to unrelated third parties. 24 24 Unsecured notes and loans payable to unrelated third parties. 24 25 Total liabilities. Add lines 17 through 25. 105. 26 28 Total liabilities. Add lines 33 and 34. 29 29 28 29 Permanently restricted net assets. 28 29 28 29 Permanently restricted net assets. 29 29 2	Asi				-	
b Less: accumulated depreciation	2					
11 Investments – publicly traded securities. 12 Investments – other securities. See Part IV, line 11. 13 Investments – other securities. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 41, 793. 17 Accounts payable and accrued expenses. 105. 18 Grants payable. 19 20 accounts payable and accrued expenses. 105. 18 Grants payable. 19 20 Tax-exempt bond liabilities. 200 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, indipset ompensated employees, and disgualified persons. 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. Add lines 17 trough 25. 24 26 Total liabilities. Add lines 17 trough 25. 26 27 Unrestriced net assets. 29					10 c	
12 Investments – other securities. See Part IV, line 11. 12 13 Investments – program-related. See Part IV, line 11. 13 14 Intanjble assets. 14 15 Other assets. See Part IV, line 11. 15 16 Total assets. Add lines 1 through 15 (must equal line 34). 41, 793. 16 94, 371. 17 Accounts payable and accrued expenses. 105. 17 18 19 Deferred revenue 19 20 20 Tax-exempt bond liability. Complete Part IV of Schedule D. 21 21 22 21 21 Escrew or custodia account liability. Complete Part IV of Schedule D. 21 22 22 22 Descured notes and loans payable to unrelated third parties. 23 24 23 24 Unsecured notes and loans payable to unrelated third parties. 24 25 25 26 Total liabilities not included on lines 17 through 25. 105. 26 0. 25 27 Unrestricted net assets. 29 07ganizations that follow SFAS 117 (ASC 958), check here ► 29 07ganizations that do not follow SFAS 117 (ASC 958), check here ► 29 29 07g					11	
13 Investments – program-related. See Part IV, line 11					12	
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). 41,793, 16 94,371. 17 Accounts payable and accrued expenses. 105, 17 18 19 Deferred revenue. 19 20 20 Tax-exempt bond liabilities. 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 23 23 Secured mortgages and notes payable to unrelated third parties. 22 23 24 Unsecured notes and loans payable to unrelated third parties. 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities and tilnes 17-24). Complete Part X of Schedule D. 25 25 26 Total liabilities. Add lines 13 nd 34. 29 29 0 27 Unrestricted net assets. 28 29 0 29 0 29 Organizations that do not follow S					13	
15 Other assets. See Part IV, line 11		14	Intangible assets.		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)		15	-		15	
17 Accounts payable and accrued expenses 105. 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 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 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 not included on lines 17-24). Complete Part X of Schedule D. 25 26 Total liabilities. Add lines 17 through 25. 105. 26 0. 27 Unrestricted net assets. 28 29 0 28 Temporarily restricted net assets. 29 29 0 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 30 30 30 Capital stock or trust principal, or current funds. 30 30 30 31 Paid-in or capital surplus, or land, building, or equipmen		16	Total assets. Add lines 1 through 15 (must equal line 34).	41 793	16	94 371
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 22 Loans and other payables to current and former officers, directors, trustes, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties. 23 24 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. Add lines 17 through 25. 105. 26 0. 26 Total liabilities. Add lines 17 through 25. 105. 26 0. 27 Unrestricted net assets. 29 0. 0. 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 29 29 29 28 29 0. 30 30 30 31 31 38 Capital surplus, or land, building, or equipment fund. 31 31 32 39 Total net assets or fund balance		17	Accounts payable and accrued expenses			51/0/11
20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 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. 25 26 Total liabilities. Add lines 17 through 25. 105. 26 0. 0rganizations that follow SFAS 117 (ASC 958), check here ► X and complete 29 0 0rganizations that do not follow SFAS 117 (ASC 958), check here ► 29 29 0 0rganizations that do not follow SFAS 117 (ASC 958), check here ► 30 30 31 31 Capital stock or trust principal, or current funds. 30 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 94, 371 33 Total net assets or fund balances 41, 688. 33 94, 371 </td <td></td> <td>18</td> <td>Grants payable</td> <td></td> <td>18</td> <td></td>		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 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. 25 26 Total liabilities. Add lines 17 through 25. 105. 26 0. 27 Unrestricted net assets. 29 29 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 28 29 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 30 31 30 31 Paid-in or capital stock or trust principal, or current funds. 31 31 32 32 Total net assets or fund balances 0 through 34. 31 32 33 Total net assets or fund balances 41, 688. 33 94, 371.		19	Deferred revenue		19	
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. 25 26 Total liabilities. Add lines 17 through 25. 105. 26 0. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete 105. 26 0. 27 Unrestricted net assets. 41, 688. 27 94, 371. 28 Permanently restricted net assets. 29 29 29 Permanently restricted net assets. 29 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances 41, 688. 33 94, 371.		20	Tax-exempt bond liabilities		20	
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. 25 26 Total liabilities. Add lines 17 through 25. 105. 26 0. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete 105. 26 0. 27 Unrestricted net assets. 41, 688. 27 94, 371. 28 Permanently restricted net assets. 29 29 29 Permanently restricted net assets. 29 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances 41, 688. 33 94, 371.	0	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
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. 25 26 Total liabilities. Add lines 17 through 25. 105. 26 0. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete 105. 26 0. 27 Unrestricted net assets. 41, 688. 27 94, 371. 28 Permanently restricted net assets. 29 29 29 Permanently restricted net assets. 29 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances 41, 688. 33 94, 371.	iabiliti	22	key employees, highest compensated employees, and disgualified persons.		22	
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. 25 26 Total liabilities. Add lines 17 through 25 105. 26 0. 27 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 41, 688. 27 94, 371. 28 Permanently restricted net assets. 29 29 29 29 0 organizations that do not follow SFAS 117 (ASC 958), check here ► 30 30 30 39 Permanently restricted net assets. 29 30 30 30 Capital stock or trust principal, or current funds. 30 31 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 32 33 94, 371. 33 Total net assets or fund balances 41, 688. 33 94, 371.		23	Secured mortgages and notes payable to unrelated third parties		23	
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. 25 26 Total liabilities. Add lines 17 through 25						
Source Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Lines 27 through 29, and lines 33 and 34. 41, 688. 27 27 Unrestricted net assets. 41, 688. 27 28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 30 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 41, 688.		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.		25	
ines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 41,688. 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 29 and complete lines 30 through 34. 30 30 30 31 31 32 Retained earnings, endowment, accumulated income, or other funds. 31 33 Total net assets or fund balances. 41,688. 33 94,371.		26	Total liabilities. Add lines 17 through 25	105.	26	0.
27 Unrestricted net assets. 41,688.27 94,371. 28 29 28 29 Permanently restricted net assets. 29 0rganizations that do not follow SFAS 117 (ASC 958), check here ► 29 and complete lines 30 through 34. 30 30 30 31 31 32 Retained earnings, endowment, accumulated income, or other funds. 31 33 Total net assets or fund balances. 41,688.33 94,371. 34 Total liabilities and net assets/fund balances. 41,793.34 94,371.	ces		lines 27 through 29, and lines 33 and 34.			
28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► 29 and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 41, 688. 33 94, 371. 34 Total liabilities and net assets/fund balances. 41, 793. 34 94, 371.	aŬ	27		41,688.	27	94,371.
29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ►	Bal	28			28	
Organizations that do not follow SFAS 117 (ASC 958), check here ►	p	29			29	
30Capital stock or trust principal, or current funds	or Fur					
81Paid-in or capital surplus, or land, building, or equipment fund.3132Retained earnings, endowment, accumulated income, or other funds.3233Total net assets or fund balances.41,688.333494,371.3541,793.34	2	30			30	
¥32Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances41,688.3334Total liabilities and net assets/fund balances41,793.34	ŝ	31			31	
33 Total net assets or fund balances 41,688. 33 94,371. 34 Total liabilities and net assets/fund balances 41,793. 34 94,371.	As	32			32	
34 Total liabilities and net assets/fund balances	Vet	33		41,688.	33	94,371.
		34	Total liabilities and net assets/fund balances.	41,793.	34	94,371.

BAA

Form 990 (2015)

Form	n 990 (2015)	WELLS BRING HOPE 27-3	3123341	Р	age 12
Par	t XI Reco	onciliation of Net Assets			
	Check	if Schedule O contains a response or note to any line in this Part XI			
1	Total revenu	e (must equal Part VIII, column (A), line 12)	1	444,	651.
2	Total expense	ses (must equal Part IX, column (A), line 25)	2	391,	968.
3	Revenue les	s expenses. Subtract line 2 from line 1	3	52,	683.
4	Net assets o	or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	41,	688.
5	Net unrealize	ed gains (losses) on investments	5		
6	Donated ser	vices and use of facilities	6		
7		expenses	7		
8		adjustments	8		
9	Other chang	es in net assets or fund balances (explain in Schedule O).	9		0.
10	column (B))	fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10	94,	371.
Par	t XII Fina	ncial Statements and Reporting			
	Check	if Schedule O contains a response or note to any line in this Part XII			🗖
				Yes	No
1	Accounting r	method used to prepare the Form 990: X Cash Accrual Other			
	If the organiz	zation changed its method of accounting from a prior year or checked 'Other,' explain O.			
2 a	Were the org	ganization's financial statements compiled or reviewed by an independent accountant?		2 a	Х
	separate bas	ck a box below to indicate whether the financial statements for the year were compiled or reviewe sis, consolidated basis, or both: ate basis Consolidated basis Both consolidated and separate basis	d on a		
Ŀ		ganization's financial statements audited by an independent accountant?		2 b	х
L		ck a box below to indicate whether the financial statements for the year were audited on a separa		2.0	Λ
	basis, conso	Idated basis, or both: ate basis Consolidated basis Both consolidated and separate basis	le		
C	' لیے If 'Yes' to line: review, or co	ع e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, pompilation of its financial statements and selection of an independent accountant?		2 c	
	If the organiz	zation changed either its oversight process or selection process during the tax year, explain O.			
3 a		f a federal award, was the organization required to undergo an audit or audits as set forth in the Single d OMB Circular A-133?		3a	Х
ł		ne organization undergo the required audit or audits? If the organization did not undergo the required audi plain why in Schedule O and describe any steps taken to undergo such audits		3 b	
BAA				Form 990	(2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047 2015

Open to Public

Department of t Internal Revenu	the Treasury le Service	► In	formation about Scho	edule A (Form 990 or 99 at www.irs.gov/form99	90-EZ) a <i>10.</i>	nd its in	structions is	Inspection
Name of the or	ganization						Employer identifica	ation number
WELLS B	RING HO	PE					27-312334	1
Part I R	Reason fo	r Public Cha	arity Status (All o	rganizations must o	comple	te this	part.) See instruct	tions.
The organiz	ation is not	a private foun	dation because it is: (For lines 1 through 11,	check o	nly one	box.)	
1 A	church, con	vention of church	nes, or association of c	hurches described in sec	tion 1 70(b)(1)(A)(i).	
2 A	school desc	ribed in section	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 of	r 990-EZ).)		
3 A	hospital or	a cooperative I	nospital service organ	ization described in se	ction 17	0(b)(1)(A	()(iii) .	
	medical res ame, city, a	0	tion operated in conj	unction with a hospital	describe	d in sec	tion 1 70(b)(1)(A)(iii) . E	nter the hospital's
5 Ar	n organizatio 70(b)(1)(A)(i	on operated for the v). (Complete	ne benefit of a college Part II.)	or university owned or op	erated by	/ a gover	mmental unit described i	n section
				ental unit described in s				
Hin	section 17	0(b)(1)(A)(vi).	Complete Part II.)	part of its support from a	-	ental uni	t or from the general put	blic described
=	-			A)(vi). (Complete Part	-			
frc in	om activities vestment ir	related to its ex ncome and unre	empt functions – subje	33-1/3% of its support fi ct to certain exceptions, e income (less section Part III.)	and (2) r	io more t	han 33-1/3% of its supp	ort from gross
10 Ar	n organizati	on organized a	nd operated exclusive	ely to test for public saf	ety. See	section	i 509(a)(4).	
or Lor	· more publi	icly supported o	organizations describe	ely for the benefit of, to ed in section 509(a)(1) of upporting organization	or sectio	n 509(a)	(2). See section 509(a)	ut the purposes of one ((3). Check the box in
a 🗌 Ty or	/pe I. A supp ganization(s	orting organizat	on operated, supervise	d, or controlled by its sup t a majority of the directo	oported c	rganizati	ion(s), typically by giving	the supported on. You must
b Ty m m	pe II. A sup anagement o ust comple	oporting organized of the supporting t e Part IV, Sect	zation supervised or o organization vested in ions A and C.	controlled in connection the same persons that c	ontrol or	manage	the supported organizat	ion(s). You
c Ty	/pe III function	onally integrated	A supporting organiza	tion operated in connectio plete Part IV, Sections	n with, a	nd functio	onally integrated with, its	supported
ч 🗆 т/	ne III non-fi	inctionally inter	rated A supporting or	janization operated in co / must satisfy a distribu is A and D, and Part V.	nection	with its s	supported organization(s) t and an attentiveness) that is not requirement (see
e Cl	heck this bo	ox if the organiz	ation received a writt	en determination from supporting organization	the IRS			
	•	21	, ,					
			n about the supporte					
	(i) Name o	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	organizat in your c	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
<u>()</u>								
(B)								
<u>(</u> _)								
(C)								
(-)								
(D)								
(E)								
Total								
BAA For P	aperwork R	eduction Act N	lotice, see the Instruc	ctions for Form 990 or 9	990-EZ.		Schedule A (Forn	n 990 or 990-EZ) 2015

	(Complete only if you checked organization fails to qualify	the box on line 5, under the tests lis	7, or 8 of Part I or	if the organization e complete Part II	failed to qualify un				
Sec	tion A. Public Support	1		I					
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
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 amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(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 and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12			
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, th	nird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	►		
Sec	tion C. Computation of Pu	blic Support P	ercentage						
14	Public support percentage for 20)15 (line 6, colum	n (f) divided by li	ne 11, column (f))		14	%		
15	Public support percentage from	2014 Schedule A,	Part II, line 14.			15	%		
16 a	16 a 33-1/3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
ł	b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstance	es' test, check this	box and stop her	e. Explain in Part	t VI how		
ł	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	nd-circumstance	es' test, check this	box and stop her	e. Explain in Part	t VI how the		
18	Private foundation. If the organi		-			-			
					01		0 or 000 E7) 2015		

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

Schedule A (Form 990 or 990-EZ) 2015 WELLS BRING HOPE

Schedule A (Form 990 or 990-EZ) 2015

27-3123341

Page 2

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails

to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support									
	dar year (or fiscal year beginning in) ► Gifts, grants, contributions	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	and membership fees									
	received. (Do not include any 'unusual grants.')	472,162.	505,615.	512,188.	423,807.	444,651.	2,358,423.			
2	Gross receipts from admis-		,							
	sions, merchandise sold or services performed, or facilities									
	furnished in any activity that is									
	related to the organization's tax-exempt purpose						0.			
3	Gross receipts from activities									
	that are not an unrelated trade or business under section 513.						0.			
4	Tax revenues levied for the						<u>.</u>			
	organization's benefit and either paid to or expended on									
_	its behalf						0.			
5	The value of services or facilities furnished by a									
	governmental unit to the organization without charge						0.			
6	Total. Add lines 1 through 5	472,162.	505,615.	512,188.	423,807.	444,651.	2,358,423.			
	Amounts included on lines 1,	1,2,102.		512,100.	120,007.	,	2/000/420.			
	2, and 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.			
I	Amounts included on lines 2		0.		0.		0.			
	and 3 received from other than disgualified persons that									
	exceed the greater of \$5,000 or									
	1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.			
(Add lines 7a and 7b	0.	0.	0.	0.	0.	0.			
	Public support. (Subtract line									
<u> </u>	7c from line 6.)									
	tion B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊺otal			
	dar year (or fiscal year beginning in) ► Amounts from line 6	472,162.	505,615.	512,188.	423,807.	444,651.	2,358,423.			
	Gross income from interest, dividends,	472,102.	505,015.	512,100.	423,007.	444,031.	2,330,423.			
	payments received on securities loans, rents, royalties and income from									
	similar sources						0.			
I	Unrelated business taxable income (less section 511									
	taxes) from businesses						0			
	acquired after June 30, 1975 Add lines 10a and 10b	0.	0.	0.	0.	0.	0.			
	Net income from unrelated business	0.	0.	0.	0.	0.	0.			
	activities not included in line 10b, whether or not the business is									
	regularly carried on						0.			
12	Other income. Do not include gain or loss from the sale of									
	capital assets (Explain in						0			
13	Part VI.) Total support. (Add lines 9,						0.			
	10c, 11, and 12.)	472,162.	505,615.	512,188.		444,651.	2,358,423.			
14	First five years. If the Form 990 organization, check this box and									
Sec	tion C. Computation of Pul									
	Public support percentage for 20			e 13, column (f)).		15	100.00 %			
16	Public support percentage from a	2014 Schedule A,	Part III, line 15			16	0.00 %			
	tion D. Computation of Inv									
17	Investment income percentage f	-		-			0.00 %			
18	Investment income percentage f						0.00 %			
194	a 33-1/3% support tests – 2015. If is not more than 33-1/3%, check	the organization of this box and stor	aid not check the here. The ordani	pox on line 14, a zation gualifies a	na line 15 is more	e than 33-1/3%, a orted organizatior	nd line 17 n► X			
I	33-1/3% support tests – 2014. If	the organization of	did not check a bo	ox on line 14 or li	ne 19a, and line	16 is more than 3	3-1/3%, and			
	line 10 is not more than 22 1/20/	check this hov a	nd ston here The	organization qua	alifies as a public	ly supported orga	nization 🕨			
	line 18 is not more than 33-1/3% Private foundation. If the organized		-							

27-3123341

 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1		ĺ
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)	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.	3a		
		Ja		<u> </u>
ŀ	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	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	2.		
	purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4 a	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	4a		
		40		
,	Did the exception have ultimate control and discretion in deciding whether to make scents to the ferging surgest of			
t	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	4b		
	, , ,			
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	4c		
_				
5 a	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 added, substituted, or removed, (if) the reasons for each such action, (iii) the authority theor the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by			
	amendment to the organizing document)	5a		
Ł	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?	5b		
	Substitutions only. Was the substitution the result of an event beyond the exception's control?	Fa		1
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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	<u> </u>		
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
-	Did the experimentian provide a grant lean companyation, or other similar normant to a substantial contributor			
/	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)	7		
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)	8		
۵.	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons			
50	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	9a		
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? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	Supporting organization nau an interest: IF 165, provide detail III Fait VI	30		
~	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from,			
, c	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		1
10 a	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.	10a		
		100		
Ł	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.)	10b		1
				i

	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?					
b A family member of a person described in (a) above?					
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
1	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 organizations and what conditions or restrictions, if any,			
	applied to such powers during the tax year	1		
2	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? <i>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</i>			
	supporting organization	2		

Section 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 the supported organization(s)	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	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		
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	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	1 (Check the box next to the method that th	ne organization used	to satisfy the Integra	al Part Test during the	year (see instructions
--	-----	--	----------------------	------------------------	-------------------------	------------------------

а		The organization	satisfied th	he Activities	Test.	Complete	line 2	below.
	_							

	The organization is	the narent	of each of ite	supported organizations	. Complete line 3 below.
				supported organizations	. Complete mie 3 below.

c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2	Activities	Test.	Answer	(a) and	(b) below.
---	------------	-------	--------	----	-------	----	----------

			i	
8	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		
		24		
Ł	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? <i>If 'Yes,' explain in Part VI</i> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the			
	organization's position that its supported organization(s) would have engaged in these detivities but for the	2b		1
_				
3	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	3a		1
L	Did the experimentian everying a substantial degree of direction over the policies, programs, and activities of each of its			
Ľ	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	3b		

b

- -

. .

Yes No

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions).	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
ć	Average monthly value of securities.	1a		
ŀ	• Average monthly cash balances	1b		
(: Fair market value of other non-exempt-use assets	1c		
C	I Total (add lines 1a, 1b, and 1c)	1d		
e	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions).			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
C				
	From 2013			
-	From 2014			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
-	Applied to 2015 distributable amount.			
-	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
	Distributions for 2015 from Section D, line 7: \$			
-	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount.			
	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)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
d	Excess from 2014			

BAA

e Excess from 2015.....

Schedule **A** (Form 990 or 990-EZ) 2015

Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

Schedule of Contributors

OMB No. 1545-0047

2015

Department of the Treasury
Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization		Employer identification number
WELLS BRING HOPE		27-3123341
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated	as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a	a private foundation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

	B (Form 990, 990-EZ, or 990-PF) (2015)	Page	1 of 4 of Part I
Name of org			r identification number
WELLS	BRING HOPE	27-3	123341
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	HARRIS & MARGARET BASS 318 DIANTHUS ST	\$5,600.	Person X Payroll Noncash
	MANHATTAN BEACH, CA 90266	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	CHADWICK SCHOOL		Person X Payroll
	26800 S. ACADEMY DR	\$5,600.	Noncash
	PALOS_VERDES_PENISUL,_CA_90274		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _	MILLION DOLLAR ROUND TABLE FOUND.	\$5,000.	Person X Payroll Noncash
	PARK RIDGE, IL 60068		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	PANDA_CHARITABLE_FOUND. 1683_WALNUT_GROVE_AVE ROSEMEAD,_CA_91770	\$ <u>122,151.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	SOUTH_CHURCH		Person X
	41 CENTRAL ST	\$5,600.	Payroll Noncash
	ANDOVER , MA 01810		(Complete Part II for noncash contributions.)

	ANDOVER , MA 01810		noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	THE FAVROT FUND		Person X Payroll
	1770 ST. JAMES PLACE	\$12,000.	Noncash
	HOUSTON, TX 77056		(Complete Part II for noncash contributions.)

	B (Form 990, 990-EZ, or 990-PF) (2015)	Page	2 of 4 of Part
Name of org	anization BRING HOPE		r identification number 123341
Part I	129941		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	THE PEACE FUND		Person X
	15233_VENTURA_BLVD_#610	\$5,600.	Payroll Noncash
	SHERMAN OAKS, CA 91403	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE REED FOUNDATION	-	Person X Payroll
	40_STRATFORD_PL_NE	\$5,600.	Noncash
	ATLANTA, GA 30342		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	VANGUARD CHARITABLE	-	Person X Payroll
	P.O. BOX 38	\$23,000.	Noncash
	HAMPDEN SYDNEY, VA 23943	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	WARREN WOODS BAPTIST CHURCH	-	Person X Payroll
	14251_TWELVE_MILE_ROAD	\$5,600.	Noncash
	WARREN, MI_48088		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _	LAURIE ADAMI	-	Person X Payroll
	245 16TH ST	\$5,600.	Noncash
	SANTA_MONICA, CA_90402	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _	SUSAN_STEINHAUSER&DANIEL_GREENBERG		Person X Payroll
	425 N BUNDY DR	\$5,600.	Noncash
	LOS ANGELES, CA 90049	-	(Complete Part II for noncash contributions.)

4 of Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)	Page	3	of	4	of Part I
Name of organization	Employer ide	entific	cation numbe	er	
WELLS BRING HOPE	27-312	334	11		

David			
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _	STANLEY BLACK433 N. CAMDEN DR #1070	\$ 11,200.	Person X Payroll Noncash
	BEVERLY HILLS, CA 90210	·	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u> _	WILLIAM & SUSAN BLOOMFIELD 940 FIRST ST MANHATTAN BEACH, CA 90266	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _	CAMERON & KRISTIN HEIMBIGNER 20120 SE 30TH ST SAMMAMISH, WA 98075	\$ <u>5,600.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u> _	MARSHA & MARK HIERBAUM 11741 WETHERBY LANE LOS ANGELES, CA 90077	\$33,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _	DONALD JORDAN 45216 COURTVIEW TRAIL NOVI, MI 48375	\$ <u>11,200.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _	CHRISTINE LAI 2403 PARK OAK DR LOS ANGELES, CA 90068	\$ <u>5,600.</u>	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)	Page	4	of	4	of Part I
Name of organization	Employer identification number				
WELLS BRING HOPE	27-312	334	11		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>19</u> _	ANNIE & DAVID LANGMAN 10430 WILSHIRE BLVD. #PH LOS ANGELES, CA 90024	\$ <u>5,600.</u>	Person X Payroll				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>20</u> _	ROSALIE & LARRY LAZARUS 3203 STEVEN DR ENCINO, CA 91436	\$ <u>5,600.</u>	Person X Payroll				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>21</u> _	BRUCE_SPECTOR 10120 EMPYREAN WAY #301 LOS ANGELES, CA 90067	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>22</u> _	RICH STANN 5601 BOUNTY CIRCLE TAVARES, FL 32778	\$ <u>5,600.</u>	PersonXPayrollXNoncash(Complete Part II for noncash contributions.)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>23</u> _	TIM & TOBY_TUTTLE 440 DAVIS_COURT SAN_FRANCISO, CA_94111	\$ <u>5,600</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)	Page	1	to	1	of Part II	
Name of organization		Emp	Employer identification number			
WELLS BRING HOPE		27.	-312334	1		

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>N/A</u>			
		 \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
·		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$\$	

	3 (Form 990, 990-EZ, or 990-PF) (2015)			Page	1 to	1	of Part III		
Name of organ	nization BRING HOPE				Employer ide 27-3123		number		
	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year.	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Comple	te columns (a e <i>ly</i> religious	hrough (e) a	n d btc.,			
(2)	Use duplicate copies of Part III if additional				(4)				
(a) No. from Part I	(b) Purpose of gift	f gift (c) Use of gift		(d) Description of how gift is held					
	N/A								
		(0)							
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relat			tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift i	s held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 R			Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift i	s held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Rela			tionship of	transferor to	transfe	eree		
	┝								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift i	s held		
	L								
	(e) Transferee's name, address, and ZIP + 4			tionship of	transferor to	transfe	eree		
	L								
	F								
BAA			Sche	dule B (Forr	n 990, 990-EZ,	or 990-	PF) (2015)		

SCHEDULE O (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization WELLS BRING HOPE

27-3123341

Employer identification number

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.