Form 990

Decarment of the Treasury

19

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

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.

and ending For the 2015 calendar year, or tax year beginning C Name of organization D Employer identification number Check if applicable WELLSPRING COMMITTEE INC Address change Room/sinte 26-2046485 Number and street (or PO box if mail is not delivered to street address) Name change 182 E Telephone number 8865 SUDLEY ROAD 7IP code Initial return City or town Stata (571)247-3688 20110 MANASSAS Fraal return/terminated Foreign postal code Foreign country name Foreign province/state/county 9.350.040 Amended return G Gross receipts 5 F Name and address of principal officer Yes X No H(a) is this a group return for subordinates? Application pending ANN CORKERY 8665 SUDLEY RD, STE 182, MANASSAS, VA 20110 H(b) Are all subordinates included? If "No," attach a list, (see instructions)) **4** (insert no.) Tax-exempt status Website: ► N/A H(c) Group exemption number K Form of organization: X Corporation L Year of formation: 2008 M State of legal domicite: Summary Part I Briefly describe the organization's mission or most significant activities. limited government and free markets. SCHAMED DELT & 2016 Check this box • I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b). Total number of individuals employed in calendar year 2015 (Part V, line 2a) . 5 6 C Total number of volunteers (estimate if necessary) c 7a Total unrelated business revenue from Part VIII. column (C), line 12. 0 Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 7.800.000 9,350,000 Contributions and grants (Part VIII, line 1h). 0 Program service revenue (Part VIII, line 2q) 2,442 40 10 investment income (Part VIII, column (A) lines 3, 4, and 7d). Other revenue (Part VIII column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 7,802,442 9.350.040 7,884,000 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). . 8,289,000 14 Benefits paid to or for members (Part IX, column (A), line 4). 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 161,773 162,416 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) b 17 Other expenses (Part IX, column (A), lines 11a-(11d, 11f-24e) 203,321 920,468 Total expenses. Add lines 13-17 (must equal Part IX, column AT line 25) 8.966,884 18 8,654,094

Total assets (Part X, line 16). Q 190,191 573.347 20 Total habilities (Part X, line 26). 0 573.347 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

and beiter, it is that	e, correct. anu complete. Declaration of prepa	ter (other than officer) is dased on all information of wha	on preparer rias any fur	ownedge.			
Sign	ANN GE	PRICERY		11 15	16		
Here	Signature of officer M Chil	un Pleadent	Dat	e 1			
	Type or print name and title	1					
	Print/Type preparer's name	Preparer's signature	Date	T	PTIN		
Paid Preparer	T. Raymond Conlon	T Raymord Certa	11/15/2016	Self-employed	P01486002		
Use Only	Firm's name ► Conlon and Associates LLC			Firm's EIN			
OGC Omy	Firm's address ► P.O. Box 6213, Silver Spring, MD 20916-6213			301-598-6	851		
May the IRS	discuss this return with the prepare	shown above? (see instructions)			X Yes		

For Paperwork Reduction Act Notice, see the separate instructions.

Revenue less expenses. Subtract line 18 from line #2

Form 990 (2015)

-851.652

Beginning of Current Year

383,156

End of Year

om 9	90 (2015)	WELLSPRING COMMITTEE INC	26-2046485	Page Z
Par	t III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly	describe the organization's mission		
		ganization's mission is to advance limited government and free markets		
	·			
2		organization undertake any significant program services during the year which were not listed on		
	•	or Form 990 or 990-EZ?	Yes	X No
3	service		Yes	X No
		" describe these changes on Schedule O		
4	expens	be the organization's program service accomplishments for each of its three largest program services, ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allow allow expenses, and revenue, if any, for each program service reported		
4a	(Code. During foster	2045 the One was transferred to the state of		
			·	
4b) (Expenses \$ including grants of \$) (Revenue		
4.0		/ (Expenses of		
			·	
4c	(Code) (Expenses \$ including grants of \$) (Revenue	e \$)
			. 	
				·
4d	Other	program services (Describe in Schedule O)		
4 -		nses \$ 0 including grants of \$ 0) (Revenue \$	0)	

Form 990 (2015) WELLSPRING COMMITTEE INC
Part IV Checklist of Required Schedule **Checklist of Required Schedules**

G	Onecenst of Required Conceders			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No X
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		x
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		
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,	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_x_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			<u> </u>
	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			Ų
10	negotiation services? If "Yes," complete Schedule D, Part IV.	9		_X
	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	Karries.	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1	[ł
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	١		١
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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.	110	j	x
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	 	x
f		115		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>	 	<u> </u>
	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	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
14a		14a	<u> </u>	X
b	5,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	445	l	
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		X
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	[ĺ	
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х

Part IV

Checklist of Required Schedules (continued)

			Yes	No_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a]	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or]	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1. 1		
	to defease any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	_		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I.	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			l ,
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ĺ
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			"
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).	200		X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		 ^-
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	204		Y
_	Schedule L, Part IV	28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28c		х
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
29 20	Did the organization receive more than \$25,000 in non-cash contributions <i>it res, complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	125	<u> </u>	 ^
30	conservation contributions? If "Yes." complete Schedule M	30		×
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	130	 	 ^
31	Part I	31	,	x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	۲.		Ü
J2	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	1	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	and the first of the state of t			
_	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-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		1	1
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2015)

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	3		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable]		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			<u>.</u> .
	gaming (gambling) winnings to prize winners? .	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1		
	Statements, filed for the calendar year ending with or within the year covered by this return.	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	ļ	↓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1	ļ	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	١.		
	account)?.	4a	-	X
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			İ
	(FBAR)	- - -		J-
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b	├	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	 	 ^
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		\vdash
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	x	1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa	 ^	├
b	gifts were not tax deductible?	6b	х	
7	Organizations that may receive deductible contributions under section 170(c).	100	 ^	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		1	
_	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	Ì	
d	If "Yes," indicate the number of Forms 8282 filed during the year		1	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e]
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Ī	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Ī	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	I		<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	↓_
10	Section 501(c)(7) organizations. Enter	1		l
а	Initiation fees and capital contributions included on Part VIII, line 12	4		1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4	l	1
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	-	1	
b	Gross income from other sources (Do not net amounts due or paid to other sources		1	
	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	\vdash	┼─
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	1	+-
а	Is the organization licensed to issue qualified health plans in more than one state?	138	 	+-
	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	1	1	
þ	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	+	† ^ `
	in 1991 index i model i otto i me to report trices paymente. Il 1991 provide an experimental in consecuto o .		•	

Form 990 (2015)	WELLSPRING COMMITTEE INC	26-2046485	Page t
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	v, and for a "No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sche	dule O. See instru	ıctions.
	Check if Schedule O contains a response or note to any line in this Part VI		. X

Sect	on A. Governing Body and Management				
4-	Estable and of the Assessment	4-	-	Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	1a <u>1</u>	4 1		·
	If there are material differences in voting rights among members of the governing body, or		1		
	if the governing body delegated broad authority to an executive committee or similar	i			
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b (4 1		·
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with			
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under		1 1		
	supervision of officers, directors, or trustees, or key employees to a management company or other	r person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 with	as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		X
6	Did the organization have members or stockholders?		6		<u> </u>
7a	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?		7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	i ,			
	stockholders, or persons other than the governing body?		7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during			Γ.,
	the year by the following.				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code.)	
				Yes	No
10a	• • • • • • • • • • • • • • • • • • • •		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form?	11a	_X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	i		
	describe in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14	l	X
15	Did the process for determining compensation of the following persons include a review and appro-	oval by	1		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	Х	<u> </u>
b	Other officers or key employees of the organization		15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	gement		~	
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	iate its	1		,
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe	guard			
	the organization's exempt status with respect to such arrangements?		16b		<u> </u>
Sect	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3	3)s only	/)	
	available for public inspection. Indicate how you made these available. Check all that apply.				
		(plain ın Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest po	licy, ar	ıd	
	financial statements available to the public during the tax year				
20	State the name, address, and telephone number of the person who possesses the organization's l		•		
	Ann Corkery	(571)247-3688			
	8665 Sudley Rd, Ste 182, Manassas, VA 20110				

•											
Form 990 (2015)	WELLSPRING COMMITTEE INC	otore Tructor	- K		==	-10			lighoot Comp	26-20464	85 Page 7
Part VII	Compensation of Officers, Direction Employees, and Independent C		:S, N	ey	EM	pio	yees	š, n	iignesi Comp	ensated	
	Check if Schedule O contains a re		e to	any	lin	e ır	this	Pa	rt VII		🔲
Section A.	Officers, Directors, Trustees, Key Er	nployees, and I	lighe	st (Com	npei	nsate	d E	mployees		
1a Complete	this table for all persons required to be li	isted Report cor	mpen	sati	on f	or th	ne cal	end	lar year ending v	vith or within the	
organization's	· · · · · ·										
	of the organization's current officers, dil tion Enter -0- in columns (D), (E), and (f						uals (or o	rganizations), re	gardless of amou	ınt
	of the organization's current key employ						defini	tion	of "key employe	e "	
 List the 	e organization's five current highest com	pensated emplo	yees	(oth	ner t	thar	n an c	ffice	er, director, truste	ee, or key employ	yee)
	reportable compensation (Box 5 of Form and any related organizations	n vv-2 and/or Bo)X / O	1 -0	erm	109	9-MIS	SC)	or more than \$ 10	JU,UUU IIOIII IIIE	
-	of the organization's former officers, ke	y employees, an	id higi	hesi	t coi	mpe	ensate	ed e	mployees who re	eceived more tha	an
	reportable compensation from the organi	-			-						
	of the organization's former directors of										he
•	more than \$10,000 of reportable compe in the following order: individual trustees										
	d employees; and former such persons	or directors, ins	(ILGLIO	, idi	45		o, o	00.0	, koy omployood	,,g.,	
Check th	is box if neither the organization nor any	related organiz	ation	con	nper	nsat	ted ar	пу с	urrent officer, dir	ector, or trustee	
					(0	2)		-			
	(A)	(B)	(do r	ot ch		ition more	than c	ne	(D)	(E)	(F)
	Name and Title	Average hours per			•				Reportable compensation	Reportable compensation	Estimated amount of
		week (list any hours for							from the	from related organizations	other compensation
		related	Individual trustee or director	titutio	Officer	y em	hest	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		organizations below dotted	호프	onal t		employee	8 8		(VV-2/1099-WIISC)		and related
		line)	stee	Institutional trustee		ď	Highest compensated employee				organizations
				Ð			ited				
(1) Ann C	orkery	10 00									
President		0 00	X	-	Х				120,000	0	0
(2)										ļ	
(3)											
(4)											
					_			_			
(5)						ł					
(6)							<u> </u>		-		
(7)						\vdash		├			
(9)							 				
(40)	······································		}_	-	\vdash	-		\vdash			
(10)		 	-								

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Form 9	90 (2015) WELLSPRING COMMITTEE II									26-204		Pa	age 8
Pa	rt VII Section A. Officers, Directors, Tru	stees, Key Em	oloye	es,	and	Hi:	ghes	t Co	ompensated Em	ployees (contin	ued)		
	(A) Name and title	(B) Average hours per	(C) Position (do not check more than box, unless person is both officer and a director/trus					an ee)	(D) Reportable compensation	(E) Reportable compensation			
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org an	other pensate om the anizate d relate	e on e d
(15)													
(16)			-	-									
(17)				-									
(18)				-									
(19)					-								
(20)						\vdash							
(21)			-	-									
(22)					-	-							
(23)			_				-						
(24)													
(25)													
1b	Sub-total	<u> </u>	1	1	L_	<u> </u>	Ь	┕	120,000		-		0
c	Total from continuation sheets to Part VII, Se	ection A	_					>	0				
d	Total (add lines 1b and 1c)							>	120,000	C			0
2	Total number of individuals (including but not lii		sted a	abov	/e) v	who	recei	ved	more than \$100),000 of	<u> </u>		_
	reportable compensation from the organization	<u> </u>			1_							1.7.	
3	Did the organization list any former officer, dire	ector or tructee	kov s	mn	love		ar bial	hae'	t compensated			Yes	No
3	employee on line 1a? If "Yes," complete Sched		•		iOye	.c, c	, riigi 	103			3		X
4	For any individual listed on line 1a, is the sum of				on a	and o	other	cor	mpensation from				
	the organization and related organizations great												
	ındıvıdual	•					-				4		X
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "You									vidual	5		X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization Report coyear										tax		
	(A) Name and business add	ress							(B) Description of ser	vices	(C Comper		
Орр	ortunity Solutions Corporatior 2711 Centerville	e Rd, Ste 400 V	Vilmir	ngto	n, C)E 1	9808	Pu	ıblıc Relations			500	0,000
													0
								\vdash					
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	_	ted to	the	se	liste	d abo		who received				

Total revenue. See instructions

	90 (201					26-2046	1485 Page 9
Par	VIII						
		Check if Schedule O contains a response or no	te to any line ın	this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
25 25	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0	}			1
S, G	С	Fundraising events 1c	0		l		
ar (d	Related organizations 1d	0				1
S, E	е	Government grants (contributions) 1e	0	j	j]
er S	f	All other contributions, gifts, grants, and					
함		similar amounts not included above 1f	9,350,000				
o b	g	Noncash contributions included in lines 1a-1f: \$	0)				ì
	h	Total. Add lines 1a-1f	▶	9,350,000			
9			Business Code				
Ven	2a			0		L	<u> </u>
8	b			0			
85	С			0			
Ser	d			0			
Ē	е			0			
Program Service Revenue	f	All other program service revenue		0			
	<u>g</u>	Total. Add lines 2a–2f	<u> </u>	0			
	3	Investment income (including dividends, interest, a	ind			1	
	_	other similar amounts)	▶	40	40		
	4	Income from investment of tax-exempt bond proce	eds . 🕨	0			
	5	Royalties	(v) Personal	0			
			(II) Personal				
	6a	Gross rents .				•	
	b	Less rental expenses .					1
	C	Rental income or (loss) . 0	0				
	d	Net rental income or (loss)	(ii) Other	0			
	7a	assets other than inventory . 0	0	·	i		
	ь	Less cost or other basis					
	"	and sales expenses 0	o				
	c	Gain or (loss) 0	0				
	d	Net gain or (loss)		o			
		Ther gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	0				
ŧ	ь	Less. direct expenses b	0		l		
0	С	Net income or (loss) from fundraising events .	•	0			
	9a	Gross income from gaming activities See Part IV, line 19	0				
	b	Less direct expenses	0				
	C	Net income or (loss) from gaming activities	>	0			
	10a	Gross sales of inventory, less					
	١.	returns and allowances a	0		·		1
		Less cost of goods sold b	0	·			
	C	Net income or (loss) from sales of inventory		0			
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a			0	 		
	b			0			
	C	An (1)		0	 	<u> </u>	
	d	All other revenue		0		 	
	e	Total. Add lines 11a–11d	. ▶	0		l	<u> </u>

9,350,040

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	Check if Schedule O contains a response or note			· ·	. X
	not include amounts reported on lines 6b, 7b, 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				
	domestic governments See Part IV, line 21	7,884,000	7,884,000		
2	Grants and other assistance to domestic	_}		ļ	
_	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign		ł	1	i
	organizations, foreign governments, and foreign			ì	
_	individuals See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,	400 000	100 000		
•	trustees, and key employees	120,000	106,800	13,200	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		ĺ	[
-	persons described in section 4958(c)(3)(B)	0	00.700	2 200	
7	Other salaries and wages	30,000	26,700	3,300	
8	Pension plan accruals and contributions (include section 401/k) and 403/b) employer contributions)	ا		Ì	
9	section 401(k) and 403(b) employer contributions) Other employee benefits	- 0			
9 10	Payroll taxes	12,416	11,050	1,366	
11	Fees for services (non-employees):	12,410	11,000	1,300	
''a	Management	اه			
b	Legal	847		847	
C	Accounting .	8,000		8,000	
ď	Lobbying	0,000		0,000	
e	Professional fundraising services See Part IV, line 17.	0			
f	Investment management fees	0			·
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	860,914	585,914	275,000	
12	Advertising and promotion	000,914	303,914	273,000	- ,·
13	Office expenses	10,643	2,141	8,502	
14	Information technology	70,043	2,141	0,302	 .
15	Royalties	0			
16	Occupancy	0			
17	Travel	40,064		40,064	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials .	o	{	ĺ	
19	Conferences, conventions, and meetings	0			
20	Interest .	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
24	Other expenses. Itemize expenses not covered			1	
	above (List miscellaneous expenses in line 24e If		ļ		
	line 24e amount exceeds 10% of line 25, column		ĺ	Ĭ	
	(A) amount, list line 24e expenses on Schedule O)				
a		0			
b		0			
C		0			
ď	All other expenses	0			
е 25	All other expenses	0 066 884	0.646.606	250 270	
25 26	Total functional expenses. Add lines 1 through 24e .	8,966,884	8,616,605	350,279	
20	Joint costs. Complete this line only if the organization reported in column (B) joint costs			[
	from a combined educational campaign and	j !		İ	
	fundraising solicitation. Check here		[[
	following SOP 98-2 (ASC 958-720)		ļ		

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 85.322 1 334.358 2 2 Savings and temporary cash investments. 104,869 238,989 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L. 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 Notes and loans receivable, net 7 0 Inventories for sale or use . . 8 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 0 11 0 12 0 12 0 Investments—other securities See Part IV, line 11 13 Investments-program-related See Part IV, line 11 0 13 0 14 14 Intangible assets 0 15 Other assets See Part IV, line 11 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 190,191 16 573,347 17 17 Accounts payable and accrued expenses . 18 18 Grants payable. 19 19 Deferred revenue 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, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . 0 23 0 24 Unsecured notes and loans payable to unrelated third parties. 24 0 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 0 26 Total liabilities. Add lines 17 through 25 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here | X | and Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 190,191 27 573,347 28 28 Temporarily restricted net assets or Fund 29 29 Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Net Assets 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 32 Retained earnings, endowment, accumulated income, or other funds 33 190,191 Total net assets or fund balances 33 Total liabilities and net assets/fund balances. 190.191 34

om 99	90 (2015) WELLSPRING COMMITTEE INC	<u> 26-20464</u>	85	Page	<u>e 12</u>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	,350	,040
2		2	8	,966	,884
3	Revenue less expenses Subtract line 2 from line 1 .	3		383	,156
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		190	,191
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
		0		573	3,347
Part					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		<u>. </u>	
	•			Yes	No
1	Accounting method used to prepare the Form 990.				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	į.	ĺ	1	
	Schedule O.].		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	<u> </u>	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		- [
	reviewed on a separate basis, consolidated basis, or both		İ		
	Separate basis Consolidated basis Both consolidated and separate basis	1	ł	Ì	ı
b	Were the organization's financial statements audited by an independent accountant?	. 7	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.		- \	ļ	, i
	Separate basis Consolidated basis Both consolidated and separate basis		Í	- [
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		- }]	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		l
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.	1]		1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	-			
	the Single Audit Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Γ	\neg		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	:	3b		
		F	orm	990	(2015)

SCHEDULE (Form 990)

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

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

OMB No 1545-0047	2015	
7		

Open to Public Inspection

Employer identification number 26-2046485

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

WELLSPRING COMMITTEE INC

Department of the Treasury Internal Revenue Service Name of the organization

X Yes No assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

ago, raitiv, illie 21, ioi aliy lecipiciit tilat lecelved	יסום אווא וכרוף!		Hole than \$2,000 rait it can be duplicated it additional space is needed.	art il carl be dupile	מוכח וו מתחונוסוומו אלכ	ice is liceded.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Judicial Crisis Network 722 12th NW 4th Floor Washington, D	20-2303252	501 c 4	5,775,000	0			General Support
(2) Federalist Society 1776 I St NW Ste 300 Washington, DC	36-3235550	501 c 3	75,000	0		-	General Support
(3) The Catholic Association 3220 N St NW Ste 126 Washington, D	20-8476893	501 c 4	365,000	0			General Support
(4) Data Trust 1101 14th St, NW, Ste 650 Washingto	45-3325624	501 c 4	200,000	0			General Support
(6) Lincoln Labs Action 10826 Greater Hills St Raleigh, NC 27	47-2239840	501 c 4	20,000	0			General Support
(6) Missouri Retailers Association P O Box 1336 Jefferson City, MO 6510	43-0416210	501 c 6	105,000	0			General Support
(7) Rule of Law Project PO Box 3562 Arlington, VA 22203	46-5189296	501 c 4	10,000	0			General Support
(8) AR2, Inc 1555 Wilson Blvd , Ste 700 Arlington, V	46-4544632	501 c 4	100,000	0			General Support
(9) 45 Committee P.O Box 710993 Herndon, VA 20171	47-3803487	501 c 4	750,000	0			General Support
(10) Baylor University 1 Bear Place, Unit 97042 Waco, TX 76	74-1159753	501 c 3	5,000	0			General Support
(11) Annual Fund 14001 C St Germain Dr Centreville, V	27-3379004	501 c 4	49,000	0			General Support
(12) Bradley Impact Fund 1249 N Franklin Place Milwaukee, WI	45-4678325	501 c 3	100,000	0			General Support
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and g	overnment organiza	itions listed in the line 1	table	· • •		4

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

Schedule I (Form 990) (2015)

Page 2

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

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

Part I Line 2 The Organization requires grantees to submit budget, and progress and financial reports during grant period

Schedule I (Form 990) (2015)

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			1				
Name of the organization WELL SPRING COMMITTEE INC						Employer Identification number 26-2046485	1.
Partill Continuation of Grants and Other Assistance to Governments and Organizations in the United States	and Other Ass	sistance to Gove	rnments and Or	ganizations in tl	he United States		•
Nam	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) Emergency Com for Israel 1177 10th St. NW. Ste. 1102 Washington, DC	27-2572894	501 c 4	100,000	0			General Support
(14) Engage America 7300 Hudson Blvd. Ste. 270 St. Paul, MN 551	47-3954037	501 c 4	20,000	0			General Support
(16) Engage Nevada 1180 N Town Center Dr. Ste. 1041 Las Vegas,	48-2100874	501 c 4	50,000	0			General Support
(16) Turning Point 217 1/2 East Illinois St Lemont, IL 60439	80-0835023	50103	20,000	0			General Support
(17) Washington Free Beacon 1600 K St NW, Ste 200 Washington, DC 2000		501 c 4	20,000	0			General Support
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Name of the organization					Employer identification number 26-2046485
Part III Continuation of Grants and Other Assistance to Individuals in the United States	Assistance to Inc	dividuals in the Ur	nited States		
}	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
14					
15					
16					
20					
23					
23					
24					
25					

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.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization	Employer Identification number
WELLSPRING COMMITTEE INC	26-2046485
Form 990, Part VI, Section B, Line 11: The Form is prepared by a Certified Public	
Accountant. The Officer reviews the Form 990 and all Comments are addressed prior to IRS	
filling	
Form 990, Part VI, Section B, Line 12 The officer is required to disclose annually any	
interests that could give rise to conflicts, and comply with the conflict of interest policy.	
Form 990, Part VI, Section B, Line 15 The compensation of the officer is determined annually	
by the Board, and it is based on performance and the levels of compensation of similar	
organizations in the geographic area	
Form 990, Part VI, Section C, Line 19 The Articles of Incorporation are available from the	
Virginia State Corporation Commission, and as an attachment to Form 1023 Other Governing	
documents are not available to the public	
Form 990, Part IX, Line 11g The amount of \$860,914 consist of Public Relations 550,000,	
Consulting \$310,914	
	·