

Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# 2022

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

For the 2022 calendar year, or tax year beginning 01-01-2022, and ending 12-31-2022

- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Final return/terminated
  - Amended return
  - Application pending

**C** Name of organization  
WELLS 4 WELLNESS INC

---

Doing business as

---

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
PO BOX 233

---

City or town, state or province, country, and ZIP or foreign postal code  
MOLINE, IL 61265

**D** Employer identification number  
46-0651638

---

**E** Telephone number  
(309) 236-1301

---

**G** Gross receipts \$ 177,560

**F** Name and address of principal officer:  
PAT HERATH  
5242 S COBBLE CREEK RD  
SALT LAKE CITY, UT 84117

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. See instructions.

**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 2012 **M** State of legal domicile: IL

Part I **Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: TO PROMOTE THE IMPORTANCE OF CLEAN WATER AND RAISE FUNDS FOR THE DRILLING AND CREATION OF WELLS TO SUPPLY CLEAN WATER IN NIGER, AFRICA.				
	<b>2</b> Check this box <input type="checkbox"/>				
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	5		
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	5		
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	0		
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>			
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0		
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>			
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	202,558	Current Year	177,400
	<b>9</b> Program service revenue (Part VIII, line 2g)				0
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		85		160
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		202,643		177,560
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		122,001		141,279
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)				0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				0
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)				0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 820				
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		20,360		29,705
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		142,361		170,984
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		60,282		6,576	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	141,141	End of Year	150,235
	<b>21</b> Total liabilities (Part X, line 26)		453		2,971
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20		140,688		147,264

Part II **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 belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has knowledge.