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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2010

Open to Public Inspection

AF	or the	2010 calendar year, or tax year beginning	, 2010, and ending		, 20						
_	heck if ap		D Employe	D Employer identification number							
	Address cl	hange Country Closet Thrift Shop, Inc.	}	31-1733729							
	Name chai	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telephor	ne number						
	nitial retur	277 S. Jenerson Ave.		614-873-2023							
$\overline{}$	Ferminated Amended i	■ City or town, state or country, and ZIP + 4		F Group I	Exemption						
	Amended i Application	Distr. City. City. 4207.4		Numbe	•						
		ing Method: ☑ Cash ☐ Accrual Other (specify) ▶		H Check	if the organization is not						
	Vebsit				attach Schedule B						
		ppt status (check only one) —	7(a)(1) or 527	•	990-EZ, or 990-PF).						
	heck ►										
		0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be									
		return, be sure to file a complete return.									
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 c	or more, or if total ass	ets (Part II,							
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			171268						
	art I	Revenue, Expenses, and Changes in Net Assets or Fund B			one for Part I.)						
	alti	Check if the organization used Schedule O to respond to any qu	estion in this Part	16 11 13 11 40 11 C							
	1	Contributions, gifts, grants, and similar amounts received			<u> </u>						
	2	Program service revenue including government fees and contracts		· · · 2							
	3	Membership dues and assessments		3	·						
	4	Investment income		4							
	5a	Gross amount from sale of assets other than inventory 5a									
	Ь	Less: cost or other basis and sales expenses									
	С	sain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c									
	6	Gaming and fundraising events	and fundraising events accome from gaming (attach Schedule) GHt greater than								
Ф	а		1 1								
Revenue	1	\$15,000)	6a								
ě	Ь	Gross income from fundraising events (not including \$1.4 1.7)	of contribute	ons							
æ		from fundraising events reported on line 1) (attach Schedule, G if the		**							
		sum of such gross income and contributions-exceeds \$15,000)	6b		. !						
	С	Less: direct expenses from gaming and (turidialsing events	6c								
	d	Net income or (loss) from gaming and fundraising events (add lines	6a and 6b and 8	subtract							
	l	line 6c)		ļ	d						
	7a	Gross sales of inventory, less returns and allowances	7a								
	b	Less: cost of goods sold	7b	**							
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line		· · · <u> 7</u>	c						
	8	Other revenue (describe in Schedule O)		<u>[1</u>	3 166495						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>		9 171268						
	10	Grants and similar amounts paid (list in Schedule O)		<u> 1</u>	0						
	11	Benefits paid to or for members			1						
e S	12	Salaries, other compensation, and employee benefits		2							
Expenses	13	Professional fees and other payments to independent contractors .		<u>[1</u>	3						
ğ	14	Occupancy, rent, utilities, and maintenance		1	4 32299						
ū	15	Printing, publications, postage, and shipping	1	5							
	16	Other expenses (describe in Schedule O)		1	6 77264						
	17	Total expenses. Add lines 10 through 16			7 109563						
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			8 61705						
ěŧ	19	Net assets or fund balances at beginning of year (from line 27, colu									
Net Assets		end-of-year figure reported on prior year's return)		j 	9 199350						
et /	20	Other changes in net assets or fund balances (explain in Schedule O)			0						
ž	21	Net assets or fund balances at end of year. Combine lines 18 through			261055						

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2010)

Do	Deleves Charte (and the			•			
Pal	Balance Sheets. (see the instructions	for Part II.)	tion in this	Dort II			·
	Check if the organization used Schedule	to respond to any ques	SHOTI IT LITE				
00	One has a second discount of			(A) Beg	inning of year	 	(B) End of year
22	Cash, savings, and investments			٠, ,	190146	++	251852
23	Land and buildings				9204	+=-+	9074
24	Other assets (describe in Schedule O)			٠, ١١١		╀╾┯┞	~.
25	Total sisets				199350	1	260926
26	Total liabilities (describe in Schedule O)					26	
27	Net assets or fund balances (line 27 of column			D = =4 111	199350	27	260926
Par	Statement of Program Service Accommoderation Check if the organization used Schedule					/Dog	Expenses uired for section
\A/bat				raiti	<u> </u>		c)(3) and 501(c)(4)
	t is the organization's primary exempt purpose? ribe what was achieved in carrying out the organization			e mann	er describe	orga	nizations and section
	ervices provided, the number of persons benefited, and				er, describe		(a)(1) trusts, optional thers)
						101 0	T T
28	Mennonite Central Committee is a relief organization	that neips people all over th	e world with	n ramine	e, disease,		
	and natural disasters						
	(Create C		l - la			00-	(0.400
29	(Grants \$) If this amount					28a	60429
29						Ì	
		•					
	(Create #					00-	
20		includes foreign grants, che				29a	
30							
	(0)					l	
		includes foreign grants, che				30a	
31	Other program services (describe in Schedule O)					١	
	(Grants \$) If this amount	includes foreign grants, che	eck here		<u>. ▶↓</u>	31a	
	Total program service expenses (add lines 28a				, , P ,	32	1
Par							
	Check if the organization used Schedule	(b) Title and average	(c) Comper				(e) Expense
	(a) Name and address	hours per week	(If not p	aıd,	(d) Contributio employee benefit	plans &	account and
		devoted to position	enter -	0)	deferred comper	nsation	other allowances
	ella Mast	board member 20					
	Converse Huff Rd., Plain City, OH 43064			0)
	n Lehman	store manager 25					
	Avery Rd , Hillard, OH 43026			0			0
	a Troyer	secretary 20					
	8 Converse Chapel Rd , Plain City, OH 43064			0)
	łostetler	board member 1	1				
	US 42 NE, London, OH 43140			0			0
	thy Yutzy	board member 16					
	Converse Huff Rd., Plain City, OH 43064			0) (
	Rohrer	chairperson 2					
	5 Converse Chapel Rd , Plain City, OH 43064			0) (
	Troyer	board member 1	İ				
	7 St. Rt. 161, Plain City, OH 43064			0) <u> </u>
	d Yutzy	-treasurer 1					
	Morgan Rd , West Jefferson, OH 43162			0) C
	lyn Kopec	-board member 1					
1085	0 Sierra Woods Circle, Plain City, OH 43064		1	0			0
	ha Yoder	- board member 1					
9880	Smith Calhoun Rd , Plain City, OH 43064	- Sara mombor i		0	,	() ' (
							'
		·			,		
		<u></u>				_	
		7	1				

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		•
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		~
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b 38а	Did the organization file Form 1120-POL for this year?	37b 38a	2	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			W. 36
39	Section 501(c)(7) organizations. Enter:			T-1
a	Initiation fees and capital contributions included on line 9			
40a	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4915 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
8	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed. ▶ none		· - ·	
42a	The organization's books are in care of ▶ David Yutzy Located at ▶ 7820 Morgan Rd., West Jefferson, OH ZIP + 4 ▶	614-56 431	3-3473 162	3
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		~
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.)	<u> </u>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u>,</u>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<u>,</u>

Firm's address > 8500 Carters Mill Rd., Plain City, OH 43064

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

🔀 Yes 🗌 No

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2010

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

Open to Public

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Inspection

Name of the organization						Employer identification number				
Country Closet Thrift Store, Inc Part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status)					31-1733729					
_									nstructio	ns.
1 2 3 4	☐ A church, con☐ A school desc☐ A hospital or a☐ A medical resc	vention of churc ribed in section a cooperative ho earch organization	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attao spital service organiza on operated in conjun	churche ch Sched ation des	s describ Iule E.) cribed in	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).	•	(iii). Enter the
5	hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
6 7	☐ A federal, stat	section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8 9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A receives: (1) more that d to its exempt funct ent income and unre fter June 30, 1975. Se	an 33¹/₃% ions—su lated bu	6 of its solbject to object to siness ta	upport fre certain e xable inc	xceptions come (les	s, and (2) ss sectio	no more	than 331/3% of its
10 11	An organization purposes of composes of composes of composes. Chemose and composes of comp	on organized are one or more pub ock the box that o	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	ne benefi describe	t of, to d in sect	perform ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See section gh 11h.
е	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).									
f	If the organiz		written determination				a Type	I, Type	II, or Typ	e III supporting
g	Since August following pers		he organization accer	pted any	gift or co	ontributio	n from a	ny of the		
			ndirectly controls, eitlody of the supported							nd Yes No
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)
h	(iii) A 35% cor	ntrolled entity of	a person described in on about the support	ı (ı) or (ii)	above? .					11g(iii)
(i) Name of supported (ii) EIN organization		(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iii) Type of organization (described on lines 1–9 in col. (i) listed in your above or IRC section governing document? (v) Did you notify the organization in col (i) of your		nization in of your	(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support		
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										
							Part in	1437	其中的大学	

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . levied 2 revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) **Total support.** Add lines 7 through 10 11 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f) % Public support percentage from 2009 Schedule A, Part II, iine 14 15 % 331/2% support test-2010. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this b 3316% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 3316% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

Section	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees				,		•	
2	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	138638	128809	145996	160074	167378	740895	
3	Gross receipts from activities that are not an unrelated trade or business under section 513					- '		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	138638	128809	145996	160074	167378	740895	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b					N. 2891 N. 19 P. B. J. S. I		
8	Public support (Subtract line 7c from			227			798 40895	
<u> </u>	line 6)					an do william and Train		
	on B. Total Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
9	dar year (or fiscal year beginning in) Amounts from line 6	138638	128809	145996	160074	167378	740895	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	130030	120007	298	3672	3890	7860	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
C	Add lines 10a and 10b		·	298	3672	3890	7860	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						,	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						•	
13	Total support. (Add lines 9, 10c, 11, and 12.)	138638	128809	146294	163746	171268	748755	
14								
0				<u></u>	<u> </u>		· · ·	
Secti	on C. Computation of Public Suppo	rt Percentage	9					
15	on C. Computation of Public Supportion Public Support percentage for 2010 (line	rt Percentage 8, column (f) de	e vided by line 1	3, column (f))		15	98 9502 %	
15 16	on C. Computation of Public Support Public support percentage for 2010 (line Public support percentage from 2009 Sc	rt Percentage 8, column (f) de hedule A, Part I	e vided by line 1 III, line 15 .	3, column (f))				
15 16 Secti	on C. Computation of Public Support Public Support percentage for 2010 (line Public Support percentage from 2009 Scient D. Computation of Investment In	rt Percentage 8, column (f) de hedule A, Part I come Percei	e vided by line 1 III, line 15 . ntage	3, column (f))		15 16	98 9502 % 99 4232 %	
15 16 Secti	on C. Computation of Public Support Public support percentage for 2010 (line Public support percentage from 2009 Scion D. Computation of Investment In Investment income percentage for 2010 (rt Percentage 8, column (f) de hedule A, Part l come Percer (line 10c, colum	e vided by line 1 III, line 15 . ntage in (f) divided b	3, column (f))	nn (f))	15 16	98 9502 % 99 4232 % 0 0227 %	
15 16 Secti 17 18	on C. Computation of Public Support Public support percentage for 2010 (line Public support percentage from 2009 Scion D. Computation of Investment In Investment income percentage for 2010 (Investment income percentage from 2006)	rt Percentago 8, column (f) di hedule A, Part I come Percei (line 10c, colum 9 Schedule A, F	e vided by line 1 III, line 15 . ntage nn (f) divided b Part III, line 17	3, column (f)) y line 13, colur	nn (f))	15 16 17 18	98 9502 % 99 4232 % 0 0227 % 0 5768 %	
15 16 Secti	Public support percentage for 2010 (line Public support percentage from 2009 Scion D. Computation of Investment In Investment income percentage from 2000 (Investment income percentage from 2000 331/2% support tests—2010. If the organ	rt Percentage 8, column (f) di hedule A, Part l come Percei (line 10c, colum 9 Schedule A, f hization did not	vided by line 1 III, line 15 . ntage In (f) divided b Part III, line 17 check the box	3, column (f)) y line 13, colur on line 14, ar	nn (f))	15 16 17 18 ore than 331/25	98 9502 % 99 4232 % 0 0227 % 0 5768 % %, and line	
15 16 Secti 17 18	on C. Computation of Public Support Public support percentage for 2010 (line Public support percentage from 2009 Scion D. Computation of Investment In Investment income percentage for 2010 (Investment income percentage from 2006)	rt Percentago 8, column (f) dishedule A, Part I come Percei (line 10c, colum 9 Schedule A, faization did not and stop here.	vided by line 1 III, line 15 ntage In (f) divided beart III, line 17 check the box The organization	3, column (f)) y line 13, colum on line 14, ar on qualifies as a	nn (f))	15 16 17 18 ore than 331/25 orted organizations is more than 3	98 9502 % 99 4232 % 0 0227 % 0 5768 % %, and line on . ► ✓ 331a%, and	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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. Inspection Employer identification number

Country Closet Thrift Store Inc	. 31-1733729
Part I, line 8 - Sales of donated Items to the general public	
Part I, line 16 - Donations to MCC, charitable donations, OH sales tax	
	,
······································	
·	
·	
·	