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Return of Organization Exempt From Income Tax

2011

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

A For the 2011 calendar year, or tax year beginning		, 2011, and ending	
B Check if applicable:		C Name of organization CLOTHES LESS TRAVELED THRIFT SHOP, INC.	
<input type="checkbox"/> Address change		D Employer identification number 58-2278190	
<input type="checkbox"/> Name change		E Telephone number 770-486-8517	
<input type="checkbox"/> Initial return		F Gross receipts \$ 881392	
<input type="checkbox"/> Terminated		G	
<input type="checkbox"/> Amended return		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<input type="checkbox"/> Application pending		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ► CLOTHESLESSTRAVELED.ORG	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of formation 1997 M State of legal domicile GA	

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Sell donated clothing, housewares, and furniture at reasonable prices to that those less fortunate have the ability to purchase quality items at affordable prices. Offer vouchers through approved organizations for those in need. Support other local charitable organizations by awarding grants derived from our net profits from operation.		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	19
	6 Total number of volunteers (estimate if necessary)	6	175
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	
		Prior Year	
		Current Year	
Revenue	8 Contributions and grants (Part VIII, line 1h)	1313	307
	9 Program service revenue (Part VIII, line 2g)	803367	856306
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4130	3712
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1152	21067
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	809962	881392
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	364153	391600
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	206444	232745
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ►		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	159018	192000
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	729615	816345
	19 Revenue less expenses. Subtract line 18 from line 12	80347	65047
		Beginning of Current Year	
		End of Year	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	293276	359921
	21 Total liabilities (Part X, line 26)	8128	9726
	22 Net assets or fund balances. Subtract line 21 from line 20	285148	350195

Part II Signature Block	
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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 any knowledge.

Sign Here	<i>Christine Baran</i> Signature of officer	05-11-12 Date			
	<i>CHRISTINE BARAN, TREASURER</i>				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no.		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 11282Y

Form 990 (2011)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III 1 Briefly describe the organization's mission:

the mission of The Clothes Less Traveled Thrift Shop is to offer volunteer and community service opportunities, as well as to grant funds to support not-for-profit organizations throughout Fayette County and the surrounding region, through the resale of donated household goods, furniture, and clothing.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.4a (Code: _____) (Expenses \$ 381100 including grants of \$ 381100) (Revenue \$ _____)

Through collection and sale of donated clothing, furniture and household goods, we use approximately 50% of our gross income to support other 501c3 charities in their work. We maintain a low expense ration through the use of 165 volunteer workers. In 2011 Clothes Less Traveled awarded Annual Grants to 14 charitable organizations totaling \$213,000. In addition, 12 other charitable organizations were awarded grants throughout the year on a semi-annual granting cycle, totaling \$168,100. Because of the efficient model by which we operate, Clothes Less Traveled has continued each year to maintain our expenses below 50% of net income and have increased sales and proportionally increased grant awards every year since our inception.

4b (Code: _____) (Expenses \$ 10500 including grants of \$ 10500) (Revenue \$ _____)

A small portion of our profits are used to provide annual scholarships to local high school seniors who have demonstrated significant contributions to the community through volunteer service hours and who have also maintained high academic standards. Scholarship recipients are selected by a committee after submission of a scholarship application. Scholarship payments are made directly to the colleges attended by the scholarship award winners.

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)4d Other program services (Describe in Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)4e Total program service expenses ► 391600

Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?
- 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
- 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
- 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
- 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- 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
- 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.
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
 - 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? If "Yes," complete Schedule D, Part VII
 - 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
 - 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
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - 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)? If "Yes," complete Schedule D, Part X
- 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- 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, XII, and XIII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14 a Did the organization maintain an office, employees, or agents outside of the United States?
 - 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? If "Yes," complete Schedule F, Parts I and IV
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV
- 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)
- 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
- 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
- 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	✓	
2	✓	
3	✓	
4	✓	
5	✓	
6	✓	
7	✓	
8	✓	
9	✓	
10	✓	
11a	✓	
11b	✓	
11c	✓	
11d	✓	
11e	✓	
11f	✓	
12a	✓	
12b	✓	
13	✓	
14a	✓	
14b	✓	
15	✓	
16	✓	
17	✓	
18	✓	
19	✓	
20a	✓	
20b		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	✓	
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	✓	
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 25	✓	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?	✓	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	✓	
b	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	✓	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		
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		
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		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	✓	
c	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? If "Yes," complete Schedule L, Part IV	✓	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		
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		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
b	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		
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		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance
 Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	19
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	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 account)?	4a	✓
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	✓
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	✓
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	✓
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	✓
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	✓
9	Sponsoring organizations maintaining donor advised funds.	9b	✓
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:	10a	
a	Initiation fees and capital contributions included on Part VIII, line 12	10b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:	11a	
a	Gross income from members or shareholders	11b	
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	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	
a	Is the organization licensed to issue qualified health plans in more than one state?		
	<i>Note. See the instructions for additional information the organization must report on Schedule O.</i>		
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. 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.	1a 9	
1b		1b 9	
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 ✓	
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 ✓	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 ✓	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 ✓	
6	Did the organization have members or stockholders?	6 ✓	
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 ✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b ✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	8a ✓	
a	The governing body?	8b ✓	
b	Each committee with authority to act on behalf of the governing body?	9 ✓	
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? If "Yes," provide the names and addresses in Schedule O.		

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a ✓
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?	10b
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a ✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a ✓
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b ✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12c ✓
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	13 ✓
13	Did the organization have a written whistleblower policy?	14 ✓
14	Did the organization have a written document retention and destruction policy?	15a
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15b ✓
a	The organization's CEO, Executive Director, or top management official	16a ✓
b	Other officers or key employees of the organization	16b
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	
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?	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► Georgia

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Christine Baran, 459 Hwy 74S, Peachtree City, GA 30269, 770-486-8517

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

 Check if Schedule O contains a response to any question in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual director	Institutional trustee	Officer	Key employee	Highest compensated			
(1) Joan Velsmid, President 203 Redding Ridge, Peachtree City, GA 30269	10	✓		✓			0	0	0
(2) Jim Kulaga, Vice President 105 Tamerlane, Peachtree City, GA 30269	2	✓		✓			0	0	0
(3) Heather Dognazzi, Secretary 127 Mellington Ln, Peachtree City, GA 30269	3	✓		✓			0	0	0
(4) Christine Baran, Treasurer 104 Sawleaf Lane, Peachtree City, GA 30269	10	✓		✓			0	0	0
(5) Dick Allis 202 Camp Creek Trl, Peachtree City, GA 30269	20	✓					0	0	0
(6) Robert Cover 518 Saltlick Trc, Peachtree City, GA 30269	20	✓					0	0	0
(7) Karen Stephens 180 Turnberry Circle, Fayetteville GA 30269	10	✓					0	0	0
(8) Janet Dunn 614 Lester Rd., Fayetteville GA 30269	4	✓					0	0	0
(9) Anne Connolly 301 Tempest Dr., Peachtree City GA 30269	6	✓					0	0	0
(10) Jennie Loper 260 Browns Crossing, Fayetteville GA 30269	40			✓	✓		51,417	0	0
(11)									
(12)									
(13)									
(14)									

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15)									
(16)									
(17)									
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)									
(25)									
1b Sub-total						►	51,417	0	0
c Total from continuation sheets to Part VII, Section A						►			
d Total (add lines 1b and 1c)						►	51,417	0	0
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►									

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	Yes	No
	3	✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	Yes	No
	4	✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	Yes	No
	5	✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►		

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations . . .	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	307			
	g Noncash contributions included in lines 1a-1f \$					
h Total. Add lines 1a-1f		307				
Program Service Revenue	2a Sales Receipts	Business Code 453310	856306	856306		
	b					
	c					
	d					
	e					
	f All other program service revenue .					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3712			
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents . . .	(i) Real	(ii) Personal			
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) . . .					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses . . .						
c Gain or (loss) . . .						
d Net gain or (loss) . . .						
8a Gross income from fundraising events (not including \$. . . of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses . . .	b					
c Net income or (loss) from fundraising events .						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses . . .	b					
c Net income or (loss) from gaming activities .						
10a Gross sales of inventory, less returns and allowances . . .	a	23324				
b Less: cost of goods sold . . .	b	3221				
c Net income or (loss) from sales of inventory .			20103			
Miscellaneous Revenue		Business Code				
11a GA Sales Tax Vendor Rebate	900099	964				
b						
c						
d All other revenue . . .						
e Total. Add lines 11a-11d . . .		21067				
12 Total revenue. See instructions.		881392				

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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 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 governments and organizations in the United States. See Part IV, line 21	381100	381100		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	10500	10500		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	51417	46275	5142	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	164788	164788		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	16540	14886	1654	
11	Fees for services (non-employees):				
a	Management	4217		4217	
b	Legal				
c	Accounting	1750		1750	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	17018	17018		
12	Advertising and promotion	3158	3158		
13	Office expenses	14178	13798	380	
14	Information technology				
15	Royalties				
16	Occupancy	114002	114002		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	8205	6270	1935	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Credit Card Processing Fees	15991	15991		
b	Volunteer Appreciation Expenses	13481	6060	7421	
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	816345	793846	22499	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet		
	(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	82090 1 124489
	2 Savings and temporary cash investments	177797 2 235432
	3 Pledges and grants receivable, net	3
	4 Accounts receivable, net	4
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	5
	6 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)	6
	7 Notes and loans receivable, net	7
	8 Inventories for sale or use	8
	9 Prepaid expenses and deferred charges	9
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a
	b Less: accumulated depreciation	10b
	11 Investments—publicly traded securities	33389 11
	12 Investments—other securities. See Part IV, line 11	12
	13 Investments—program-related. See Part IV, line 11	13
	14 Intangible assets	14
	15 Other assets. See Part IV, line 11	15
	16 Total assets. Add lines 1 through 15 (must equal line 34)	293276 16 359921
Liabilities	17 Accounts payable and accrued expenses	8128 17 9726
	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 Payables to current and former officers, directors, 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	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	8128 26 9726
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.	
	27 Unrestricted net assets	27
	28 Temporarily restricted net assets	28
	29 Permanently restricted net assets	29
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.	
	30 Capital stock or trust principal, or current funds	82090 30 124489
	31 Paid-in or capital surplus, or land, building, or equipment fund	111630 31 151146
	32 Retained earnings, endowment, accumulated income, or other funds	99556 32 84286
	33 Total net assets or fund balances	285148 33 350195
	34 Total liabilities and net assets/fund balances	293276 34 359921

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI

.1	Total revenue (must equal Part VIII, column (A), line 12)	1	881392
2	Total expenses (must equal Part IX, column (A), line 25)	2	816345
3	Revenue less expenses. Subtract line 2 from line 1	3	65047
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	285148
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	350195

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
b Were the organization's financial statements audited by an independent accountant?
c 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? _____
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

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?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	✓	
2b	✓	
2c		
3a		✓
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

CLOTHES LESS TRAVELED THRIFT SHOP, INC.

Employer identification number

58-2278190

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 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 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - 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 organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(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)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33½% support test—2011. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33½% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2011. 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 ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2010. 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 supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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 A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	776	727	950	1,313	307	4,073
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 . . .	442,707	555,223	719,719	803,367	856,306	3,377,322
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 Total. Add lines 1 through 5 . . .	443,483	555,950	720,669	804,680	856,613	3,381,395
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b . . .						
8 Public support (Subtract line 7c from line 6.)						3,381,395

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	443,483	555,950	720,669	804,680	856,613	3,381,395
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .	3,500	6,537	4,146	4,130	3,712	22,025
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . .						
c Add lines 10a and 10b	3,500	6,537	4,146	4,130	3,712	22,025
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.)	764	960	1,135	1,152	21,067	25,078
13 Total support. (Add lines 9, 10c, 11, and 12.)	447,747	563,447	725,950	809,962	861,289	3,408,395
14 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) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	99 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	99 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . . .	17	0.6 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0.7 %
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part III, Line 12 Income represents: a 3% rebate from the State of GA to vendors for timely payment of the Sales Tax collected and paid to the State monthly, totaling \$964 for the year.

The remaining income of \$20,103 on Line 12 represents net income from the purchase of wholesale inventory to supplement the donations received from the public.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

► Attach to Form 990.

OMB No. 1545-0047
2011
Open to Public
Inspection

Name of the organization
CLOTHES LESS TRAVELED THRIFT SHOP, INC.

Employer identification number
58-2278190

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. ►

Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	2 (b) EIN	3 (c) IRC section if applicable	4 (d) Amount of cash grant	5 (e) Amount of non-cash assistance	6 (f) Method of valuation (book, FMV, appraisal, other)	7 (g) Description of non-cash assistance	8 (h) Purpose of grant or assistance
(1) Advice & Aid Preg Ctr. PO Box 82836, Hapeville GA 30354	58-1592562	501c3	37,350				Program Support
(2) Assoc. of Village Pride PO Box 14247 Fayetteville GA 30214	58-2387685	501c3	3,500				Program Support
(3) Breast Cancer Survivors' Netwk 21 Eastbrook, Peachtree City GA	20-8061074	501c3	27,000				Program Support
(4) Calvin Center Horses for Heroes 13550 Woolsey Rd, Hampton GA		501c3	1,000				Program Support
(5) Cambridge House 2687 Hwy 154, Newman GA 30265	58-0482555	501c3	1,000				Program Support
(6) ChristianCity Home for Children 7345 Red Oak Rd, Union City GA	58-0917609	501c3	34,250				Program Support
(7) Dixie Wing of Comm. Air Force 1200 Echo Ct., Peachtree City GA	74-1484491	501c3	4,500				Program Support
(8) Embracing Military Families, UCP 6201 Leesburg Pike, Falls Church VA	20-4286082	501c3	5,000				Program Support
(9) Fayette Care Clinic 1260 Hwy 54, Fayetteville GA	20-0314897	501c3	27,000				Program Support
(10) Fayette Co. Humane Society PO Box 144, Fayetteville GA 30214	58-1597206	501c3	2,000				Program Support
(11) Fayette Samaritans 126 Hickory, Fayetteville GA 30214	58-1961257	501c3	31,000				Program Support
(12) Fayette Senior Services 4 Center Dr., Fayetteville GA 30214	58-1364158	501c3	12,000				Program Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2011)

Cat. No. 50055P

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

2011

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

Attach to Form 990.

Name of the organization		Grants and Other Assistance to Governments and Organizations in the United States. (cont.)				Employer identification number		
Part II cont.		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) Fayette Youth Prot. Home	101 Devant Fayetteville GA	58-1740987	501c3	23,000				Program Support
(14) Healing Bridge Clinic	215 Willow Bend, Peachtree GA	26-3555799	501c3	2,000				Program Support
(15) Interfaith Airport Chaplaincy	PO Box 20801, Atlanta GA	58-1403705	501c3	15,000				Program Support
(16) Joseph Sams School	280 Bandywine, Fayetteville GA	58-1584379	501c3	18,750				Program Support
(17) National Transplant Assistance	150 N. Radnor/Chester, Radnor PA	52-1322317	501c3	10,000				Kidney Dialysis Support
(18) Promise Place Council Dom Viol.	PO Box 854, Fayetteville GA	58-1826445	501c3	17,000				Program Support
(19) Rescue Cats	PO Box 142882, Fayetteville GA	31-1738237	501c3	1,000				Program Support
(20) St. Gabriel Catholic Church	152 Antioch Rd. Fayetteville GA	58-1298113	501c3	2,000				Building Fund
(21) St. Vincent de Paul- Holy Trinity	101 Wait Banks, Peachtree GA	58-0967972	501c3	14,000				Program Support
(22) St. Vincent de Paul - St. George	771 Roscoe Rd. Newnan GA	58-0967972	501c3	13,500				Program Support
(23) St. Vincent de Paul - St. Gabriel	152 Antioch Rd. Fayetteville GA	58-0967972	501c3	15,000				Program Support
(24) St. Vincent de Paul -St. MaryMag	3 Village Rd., Newnan GA	58-0967972	501c3	15,000				Program Support
(25) St. Vincent de Paul - St. Matthew	215 Kirkley, Tyrone GA	58-0967972	501c3	15,000				Program Support
(26) SW Christian Care	7225 Lester Rd., Union City GA	58-1849504	501c3	34,250				Program Support

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(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
1 Scholarships	5	10,500			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Part I, Line 2: Site Visits are conducted by a Committee of the Board of Directors to any organization receiving more than \$10,000 in Grant Awards in any given year. Grant Recipient Organizations are required to complete an extensive Grant Application, as well as a Grant Follow Up Questionnaire regarding their expenditure of our Grant Funds.

Part III, Line 1: Scholarships are awarded to a select group of High School Seniors who have demonstrated outstanding contributions to the community through Volunteer Service, as well as excellent Academic Achievement. Applicants are required to complete a Scholarship Application, which includes High School Transcripts, a listing of particular Volunteer Service performed throughout their time in High School, and a letter of recommendation from on of their Volunteer Service Organizations. Applicants are also required to contribute a minimum of 40 hours of Volunteer Service at our Thrift Shop in their Senior Year. Scholarships are payable to the college of the recipient:

University of Georgia, 220 Holmes/Hunter Academic Bldg, Athens GA 30602 - \$5,000 scholarship on behalf of Stephanie Castillo, 125 Mockingbird Ln, Peachtree City GA 30269

University of Notre Dame, 115 Main Building, Notre Dame, IN 46556 - \$3,000 scholarship on behalf of Cara Ludwick, 126 Fielding Ridge, Peachtree City, GA 30269

Belmont University, 1900 Belmont Blvd., Nashville TN 37212 - \$1,000 scholarship on behalf of Tyler Rissier, 220 Southwick Lane, Peachtree City, GA 30269

Georgia Institute of Technology, 225 North Ave., Atlanta GA 30332 - \$1,000 scholarship on behalf of David Lelak, 135 Blanche Dr., Brooks GA 30205

Georgia Institute of Technology, 225 North Ave., Atlanta GA 30332 - \$500 scholarship on behalf of Lauren Dognazzi, 127 Mellington Lane, Peachtree City GA 30269

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2011

Open To Public
Inspection

Name of the organization

CLOTHES LESS TRAVELED THRIFT SHOP, INC.

Employer identification number

58-2278190

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	✓		See Part II	Sales Revenue
5 Clothing and household goods	✓		See Part II	Sales Revenue
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles	✓	25	See Part II	Sales Revenue
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		
b If “Yes,” describe the arrangement in Part II.	30a	✓
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	✓
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	✓
b If “Yes,” describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Part I, Line 4 & 5: As a nonprofit Thrift Shop, all donations we receive are processed and either put out for sale, used within the Shop

(such as donated clothing racks or shelving units) or re-donated to other Charitable Organizations.

The revenue from the sale of all donations is listed as our Program Service Revenue on Form 990, Part VIII, Line 2a.

Part I, Line 18: We have a Policy in place that any contribution (such as a rare or antique item, or a high-value item) is brought to the attention of the Sort Manager, who researches the value of the item, maintains a Log Book for High Value items (any item valued above \$250), acquires the Donor's Contact Information for items valued above \$500 and contacts the Board Treasurer, who then issues a Form 8283 when required.

Part I, Line 29: No Form 8283's were required to be sent out in 2011.

Part I, Line 31: We have a written Policy that we do not accept Non-Standard contributions of any kind.

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.

Name of the organization

CLOTHES LESS TRAVELED THRIFT SHOP, INC.

Employer identification number

58-2278190

Part VI, Section B, Line 11a: A copy of the Form 990 and all completed Schedules is sent to each Board member for review prior to filing,

and the completed Form 990 and Schedules are presented at a Board meeting for final review and approval prior to filing.

Part VI, Section B, Line 12: The Corporation has a written Conflict of Interest Policy that requires all Officers and Key Employees to disclose annually any conflict of interest with both the operation of our corporation, as well as involvement with any of the Charitable Organizations to whom we provide Grants. The Conflict of Interest Policy prohibits the corporation from entering into any financial arrangement with any corporation. All Officers are required to disclose to the Board any involvement with any of the Charitable Organizations to whom we provide grants prior to any vote for Grant awards. Any Officer holding such involvement is recused from discussion and vote for the particular charitable organization with whom they are involved.

Part VI, Section B, Line 14: The Corporation has a written Policy dealing with Document Retention and Destruction: All Confidential

Documents are maintained under locked storage for 7 years and then destroyed. All Financial receipts, including sales receipts and credit card receipts, are maintained for a period of 6 months, then destroyed through incineration.

Part VI, Section B, Line 15b: The Executive Committee of the Board of Directors meet in private session to determine compensation and review Job Performance of the Shop Manager. The Vice President conducts yearly salary comparisons to ensure our Shop Manager's compensation is competitive with the local environment. These results are presented to the Board of Directors for review and approval.

Part VI, Section C, Line 19: The Board of Directors makes available, upon request, a copy of our Governing Documents and Form 990. A current list of supported Charities is maintained for public viewing throughout the Shop.