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50m 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)

OMB No. 1545-1150 2012

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.

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 2013 A For the 2012 calendar year, or tax year beginning 2012, and ending JUNE 30 JULY 1 C Name of organization D Employer identification number B Check if applicable 06-1055789 HOMEMAKER THRIFT SHOP, INC. Address change Room/suite E Telephone number Name change Number and street (or P O. box, if mail is not delivered to street address) Initial return 203 481-5161 BRUSHY PLAIN RD Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return BRANFORD, CT 06405 Number ▶ Application pending Accrual H Check ▶ ☐ if the organization is not Other (specify) ▶ Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part ! . Contributions, gifts, grants, and similar amounts received 61,823 00 2 Program service revenue including government fees and contracts 2 .00 3 Membership dues and assessments 3 3.00 4 4 Investment income 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses **5b** 00 5с Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 00 Gross income from fundraising events (not including \$ 0 00 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . **6b** .00 Less: direct expenses from gaming and fundraising events . . . 6c 00 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a 00 7a Gross sales of inventory, less returns and allowances 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7c 8 00 8 Other revenue (describe in Schedule O) 61,826 00 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 2 2,000 00 10 Grants and similar amounts paid (list in Schedule O) 10 00 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 17,555.00 13 13 იი Professional fees and other payments to independent contractors () 31,605.00 Occupancy, rent, utilities, and maintenance . . . 14 14 457 00 15 15 Printing, publications, postage, and shipping . 16 16 4309.00 Other expenses (describe in Schedule O) . . . 17 55,926.00 17 Total expenses. Add lines 10 through 16 . 5,900.00 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 24,297 00 19 20 .00 Other changes in net assets or fund balances (explain in Schedule O) . 20

Net assets or fund balances at end of year. Combine lines 18 through 20

30,197.00

21

| Pa | rt II Balance Sheets (see the instructions | • | | | | |
|--|--|--|--|--|-----------------------|---|
| | Check if the organization used Schedule | O to respond to a | | | | <u> </u> |
| | | | <u> </u> | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | | | 0,197.00 |
| 23 | Land and buildings | | <u></u> - | | == | 00 |
| 24 | Other assets (describe in Schedule O) | | 🗀 | | 24 (| |
| 25 | Total assets | | 🗀 | ., | | 0,197.00 |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 C | |
| 27 | Net assets or fund balances (line 27 of column | <u> </u> | | | 27 3 | 0,197 00 |
| Par | | | | | | Expenses |
| | Check if the organization used Schedule | <u> </u> | ny question in this I | Part III □ | | uired for section |
| Wha | t is the organization's primary exempt purpose? | SEE BELOW | | | | c)(3) and 501(c)(4) |
| as m | cribe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each | nanner, describe the | f its three largest pre e services provided | rogram services, , the number of | 4947 | nizations and section (a)(1) trusts, optional thers.) |
| 28 | HOMEMAKER THRIFT SHOP, INC. SELLS USED DON FUNDS FOR SERVICE ORGANIZATIONS LOCATED II | IATED ARTICLES OF | | | | |
| | | | | | |] |
| | (Grants \$ LIST ATTACHED) If this amount | includes foreign gra | ants, check here . | ▶ 🗆 | 28a | 2,000.00 |
| 29 | | | | | | |
| | | | | | | 1 |
| | (Grants \$) If this amount | includes foreign ar | ente check hara | | 29a | |
| 30 | (Cranto 4) In this amount | | | | 204 | |
| | | · | | | | |
| | | | | | | |
| | | ıncludes foreign gra | ants, check here . | ▶ 🗆 | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | | |
| 20 | (Grants \$) If this amount Total program service expenses (add lines 28a | includes foreign gra | ants, check here . | · · · • • • • • • • • • • • • • • • • • | 31a | <u> </u> |
| | | through 31al | | | 32 | |
| | | | | | | 1 5 1 1 2 |
| | t IV List of Officers, Directors, Trustees, and Ke | y Employees List eac | h one even if not comp | pensated (see the ins | | ions for Part IV) |
| | | y Employees List eac O to respond to a | h one even if not comp ny question in this l | pensated (see the ins Part IV | | ions for Part IV) |
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| Part | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | |
|-------------|--|------|----------|--|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | rait | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | o |
| 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 | | y |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| ь | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | <u> </u> | Ť |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a .00 | ļ | | ١. |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b | ļ | - |
| 30 a | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | | <u> </u> |
| 39 | Section 501(c)(7) organizations. Enter: | 1 | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | 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 ▶ 00 ; section 4912 ▶ 00 ; section 4955 ▶ 00 | | | |
| 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 | | 1 |
| 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 | | ; | |
| е | 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 | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ ROBIN DWYER Telephone no. ▶ 203 4 | | 61 | |
| h | Located at ► 4 BRUSHY PLAIN RD BRANFORD, CT ZIP + 4 ► 0640 At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 5 | V | Ma |
| U | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No. |
| | If "Yes," enter the name of the foreign country: ▶ | ļ | - | |
| | 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 the U.S.? | 42c | | 1 |
| 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 | | | ▶ 🗆 |
| | | | Yes | No |
| 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 | | 1 |
| | 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 | | 1 |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | ļ | ✓ |
| đ | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | ļ | 1 |
| 45b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-F7 (see instructions) | 4= | | |
| | Form 990-EZ (see instructions) | 45b | I | I |

| Form 99 | 0-EZ (2 | 012) | | | | | | | | Page 4 |
|---|--|---|--|---|---------------|-----------|-------------------------------------|---------------------|---------------------|--------|
| 46 | Dia 4 | | alina alina a a siata d | | | · • • • • | n | | Yes | No |
| | | he organization engage, directly or in ndidates for public office? If "Yes," c | | | | | | | | 1 |
| Part \ | | Section 501(c)(3) organizations | | , raiti | · · · · | <u> </u> | | . 44 | 2 | |
| | | All section 501(c)(3) organizations | | stions 47-49b an | d 52. and | con | plete th | e tables | for lin | es |
| | | 50 and 51 | 4.00 | | , u | | | | | |
| | | Check if the organization used Sch | nedule O to respond | to any question in | n this Part | VI | | | | . 🗆 |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | Yes | No |
| | 7 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 | | | | | | 1 | | | |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | 1 | | |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | | | | | а | 1 | | | | |
| b | If "Ye | es," was the related organization a se | ction 527 organization | n? | | | | . 49 | b | |
| | | plete this table for the organization's | | | | | | | | |
| | empl | oyees) who each received more than | \$100,000 of comper | nsation from the org | ganization. | If the | re is non | e, enter | "None." | |
| | (a) | Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribut | ions to | enefits, employee nd deferred | (e) Estima | ated amo ompensa | |
| NONE | | | 1-1-1 | | | | | | | |
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| f | Total | number of other employees paid over | er \$100 000 | <u> </u> | | | | | | |
| | | plete this table for the organization | | ensated independe | nt contrac | — tors | who each | receive | d more | e than |
| | | ,000 of compensation from the orga | | | | | | | | |
| (a) f | Name a | nd address of each independent contractor par | id more than \$100,000 | (b) Type of s | ervice | | (c) | Compens | ation | |
| NONE | | | · · · · · · · · · · · · · · · · · · · | | | \dashv | | | | |
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| - | | | | - | | | | | | |
| d | Total | number of other independent contra | ectors each receiving | Over \$100 000 | | | | | | |
| | | ne organization complete Schedule A | _ | | ne and 40 | 17/2\/ | 1\ | | | |
| | | xempt charitable trusts must attach a | | ` ' ' ' | | 1-71 | , | ► ☑ Y | es 🗆 | No |
| | | of perjury, I declare that I have examined this r | | • | | | | | | |
| | | d complete. Declaration of preparer (other than | | | | | | | | , |
| | | Staine F. Fra | ined | | | N | N. 1 | 1.2 | 01 | 3 |
| Sign | | Signature of officer | | | | Date | | 7 | | |
| Here | | | | | | | | | | |
| | L | Type or print name and title | In | | 5 | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | | Check | 1 | l | |
| Prepa | | | 1 | | 1 | | self-emplo | yed | | |
| Use C | | | | | | | | | | |
| Mav th | e IRS | Firm's address ► discuss this return with the preparer | shown above? See i | nstructions | | Phone | | ▶ □ v | | No |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

0MB No. 1545-0047 20**12**

Open to Public Inspection

Employer identification number

HOMEMAKER THRIFT SHOP, INC. 06-1055789 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% 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 331/3% 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. **b** Type II **c** Type III–Functionally integrated **d** Type III-Non-functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f 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 Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the the organization in col. (i) of your organization (described on lines 1-9 in col (i) listed in your organization in col support above or IRC section governing document? (i) organized in the support? US.? (see instructions)) Yes Yes No Yes No Nο **BRANFORD FOOD** (A) PANTRY 51-0221493 7 600.00 COMMUNITY (B) DINING ROOM 22-3037133 7 1,100.00 ORCHARD HOUSE (C) ADULT DAYCARE 06-1044110 7 100 00 BRANFORD (D) COUNSEL CTR. 06-6001964 7 100.00 BFD, MED TRANS (E)/CANOEBROOK 06-6001964 7 100 00 \$2,000 00

| Sched | ule A (Form 990 or 990-EZ) 2012 | | | | | | Page 2 |
|-------|---|---------------|-----------------|-----------------|---------------|-----------------|-----------|
| Par | (Complete only if you checked the Part III. If the organization fails to | e box on line | e 5, 7, or 8 of | Part I or if th | e organizatio | n failed to qu | |
| | ion A. Public Support ndar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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 | | | | | | |

| - | 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 | | | | | <u> </u> | | | |
| | on B. Total Support | 4) 0000 | 41,0000 | (-) 0040 | (-0.0044 | T /-> | 0010 | /A Taka | |
| _ | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) | 2012 | (f) Tota | <u>.J</u> |
| 7 | | | | · · · · · · · · · · · · · · · · · · · | | | | | — |
| 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 carned on | | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | . (see instructi | ons) | <u> </u> | | 12 | | | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop her | | | | n, or fifth tax y | | | | |
| Secti | on C. Computation of Public Suppor | t Percentag | je | | | | | | |
| 14 | Public support percentage for 2012 (line 6 | 3, column (f) d | ivided by line 1 | 11, column (f)) | | 14 | | | <u>%</u> |
| 15 | Public support percentage from 2011 Sch | | | | | 15 | | | % |
| 16a | 331/3% support test—2012. If the organization qua | lifies as a publ | licly supported | l organization | | | | ▶ | |
| b | 331/3% support test—2011. If the organ check this box and stop here. The organ | | | | | | | or more, . ▶ | |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization | ets the "facts- | and-circumsta umstances" te | ınces" test, ch | eck this box a | nd sto p | p here. E | Explain in | |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization m Explain in Part IV how the organization m supported organization | tion meets the leets the "fact | e "facts-and-c | ircumstances" stances" test. | test, check t | his box | and st | op here. | |
| 18 | Private foundation. If the organization di instructions | d not check a | box on line 13 | 3, 16a, 16b, 17 | a, or 17b, ched | k this l | oox and | see ▶ | Г |

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.)

| Calendar year (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees 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 . 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 7a Amounts included on lines 1, 2, and 3 received from disqualified persons bat 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.) . Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses | (f) Total |
|---|---|
| received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandises sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. 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 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) | (f) Total |
| 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. 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 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) | (f) Total |
| sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. 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 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) | (f) Total |
| furnished in any activity that is related to the organization's tax-exempt purpose. 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 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.) | (f) Total |
| organization's tax-exempt purpose . 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 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.) | (f) Total |
| 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 . 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.) | (f) Total |
| 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 | (f) Total |
| 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 | (f) Total |
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| organization without charge 6 Total. Add lines 1 through 5 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.) | (f) Total |
| 6 Total. Add lines 1 through 5 | (f) Total |
| 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.) | (f) Total |
| 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.) | (f) Total |
| 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 | (f) Total |
| 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 | (f) Total |
| 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.) | (f) Total |
| 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.) | (f) Total |
| c Add lines 7a and 7b | (f) Total |
| 8 Public support (Subtract line 7c from line 6.) | (f) Total |
| Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . b Unrelated business taxable income (less | (f) Total |
| Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 | (f) Total |
| Calendar year (or fiscal year beginning in) 9 Amounts from line 6 | (f) Total |
| 9 Amounts from line 6 | 1.7 . 0.0 |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . b Unrelated business taxable income (less | |
| payments received on securities loans, rents, royalties and income from similar sources . b Unrelated business taxable income (less | |
| royalties and income from similar sources . b Unrelated business taxable income (less | |
| b Unrelated business taxable income (less | |
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| | |
| acquired after June 30, 1975 | |
| c Add lines 10a and 10b | |
| 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.) | |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section | |
| organization, check this box and stop here | · · • <u></u> |
| Section C. Computation of Public Support Percentage | |
| Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | <u>%</u> |
| 16 Public support percentage from 2011 Schedule A, Part III, line 15 | |
| 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f) | % |
| 18 Investment income percentage for 2011 Schedule A, Part III, line 17 | // // // // // // // // // // // // // |
| 19a 331/s% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 331/s% | |
| 17 is not more than 331/3%, check this box and stop here . The organization qualifies as a publicly supported organization | |
| b 331/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 | |
| line 18 is not more than 331/3%, check this box and stop here . The organization qualifies as a publicly supported organization | 11/3%, and |
| | |

| Schedule A (F | -om 990 or 990-EZ) 2012 | Page 4 |
|---------------|--|--------|
| 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). | |
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SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

2012

OMB No 1545-0047

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.

Open to Public Inspection

Employer identification number Name of the organization HOMEMAKER THRIFT SHOP, INC 06-1055789 PART 1, LINE 10 GRANTS. **BRANFORD FOOD PANTRY** \$600 00 COMMUNITY DINING ROOM \$1,100 00 ORCHARD HOUSE ADULT DAYCARE \$100 00 **BRANFORD COUNSELING CENTER** 100 00 **BRANFORD MEDICAL TRANS./ CANOEBROOK** 100 00 TOTAL \$2,000 00 PART 1, LINE 16 \$,2263 00 **FIXTURES OFFICE SUPPLIES** 943 00 MISC 1,103 00 TOTAL \$4309.00

HOMEMAKER THRIFT SHOP, INC.

4 BRUSHY PLAIN RD.

BRANFORD, CT. 06405

FORM 990 EZ (2012)

EIN: 06-1055789

PART III, LINE 28

GRANTS

| BRANFORD FOOD PANTRY | \$ 600.00 |
|---------------------------------|-----------|
| COMMUNITY DINING ROOM | 1,100.00 |
| ORCHARD HOUSE ADULT DAYCARE | 100.00 |
| BRANFORD COUNSELING CENTER | 100.00 |
| BRANFORD MED. TRANS./CANOEBROOK | 100.00 |
| | |

TOTAL: \$2,000.00