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Form 990-EZ

Department of the Treasury

Short Form 'Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150

2014

Open to Public Inspection

temal R	Revenu	<u>le Service</u>	s at www.irs.	gov/torm990.		
For	the 2		and ending			, 20
Chec	k ıf ap	plicable C Name of organization	<u> </u>	D Employ	yer ider	ntification number
Addre	ess ch	ange New2You: A Green Strore		27-	42789	70
Name	e chan	ge Number and street (or P O box, if mail is not delivered to street address)	E Telepho	one num	nber	
Initial	return	1				
Final	retum	/terminated PO Box 544		(75	7)221	L-6633
Amer	nded re	eturn City or town, state or province, country, and ZIP or foreign postal code		F Group	Exempt	on
Applie	cation	pending Norge, VA 23127		Numbe	r 🕨	
Acc	ounti	ng Method ☐ Cash ☒ Accrual Other (specify) ▶		H Check ▶	if th	e organization is not
		: ▶ new2youthrift.org		required to		-
		mpt status (check only one) - 501(c)(3) 501(c)() (insert no) 4947(a)((1) or 527	(Form 990,	990-EZ	. or 990-PF)
		organization: 🛛 Corporation 🔲 Trust 🔲 Association 🔲 Othe		<u> </u>		, ,
		s 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 o		tal assets		
					▶ \$	151,3
Part		Revenue, Expenses, and Changes in Net Assets or Fund Ba				
41.4	•	Check if the organization used Schedule O to respond to any question				
\neg	1	Contributions, gifts, grants, and similar amounts received			1	79,8
	_	Program service revenue including government fees and contracts			2	13,0
	2					
	3	Membership dues and assessments			3 4	
-	4	Investment income	i		4	
1		Gross amount from sale of assets other than inventory				
			5b		1	RECEIVE
	_	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5 C	71506775	
	6	Gaming and fundraising events			(1)	
	а	Gross income from gaming (attach Schedule G if greater than	1		912	AUG 0 3 201
		\$15,000)	6a		,	
	Ь	Gross income from fundraising events (not including \$	of contribu	itions		ogden, u
:		from fundraising events reported on line 1) (attach Schedule G if the	1		J	
-		sum of such gross income and contributions exceeds \$15,000)	6b			
		Less. direct expenses from gaming and fundraising events	6c		}	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and se	ubtract			
		line 6c)			6d	
	7a	Gross sales of inventory, less returns and allowances	7a	71,547		
	b	Less cost of goods sold	7b	71,538		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	` `
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>		9	79,8
	10	Grants and similar amounts paid (list in Schedule O)			10	6,3
	11	Benefits paid to or for members			11	
.	12	Salaries, other compensation, and employee benefits			12	23,0
3	13	Professional fees and other payments to independent contractors			13	1,0
	14	Occupancy, rent, utilities, and maintenance			14	17,5
[]	15	Printing, publications, postage, and shipping			15	1,4
	16	Other expenses (describe in Schedule O)			16	4,3
	17	Total expenses. Add lines 10 through 16			17	53,8
\top	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	26,0
2	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag				20,0
١ ١		end-of-year figure reported on prior year's return)			10	
2					19	. .
	20					
200	20 21				20	26,0

Form 990-EZ (2014)

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Form 990-EZ (2014) New2You: A Green Strore					1278	970 Page 2
Part II Balance Sheets (see the instructions for Part II)						
Check if the organization used Schedule O to respond to	any question in this Pa	rt II				<u></u> 🗓
			(A) Beg	nning of year		(B) End of year
22 Cash, savings, and investments				0	22	24,926
23 Land and buildings				0	23	0
24 Other assets (describe in Schedule O)		[0	24	3,809
25 Total assets		-		0	25	28,735
26 Total liabilities (describe in Schedule O)		_		0	26	2,714
27 Net assets or fund balances (line 27 of column (B) must agree w				0	27	26,021
Part III Statement of Program Service Accomplis			Part III)		1	
Check if the organization used Schedule O to respond to	· · · · · · · · · · · · · · · · · · ·			🗆		Expenses
What is the organization's primary exempt purpose? Operate Thr				<u> </u>	(Red	quired for section
vinatis tile organization's primary exempt purpose. Operace in	TIC BEOIC TOI	werr buppe	-		501(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each			1		orga	nizations, optional for
as measured by expenses. In a clear and concise manner, describe the persons benefited, and other relevant information for each program title	•	e number of			for o	thers)
					├	7
28 Operate Thrift Store that provides custome		·				
exceptional service and job opportunities	for the commun	ıty				
(O) () (A)					00-	45.400
	ludes foreign grants, c	neck nere .		··· • <u> </u>	28a	47,482
29 Financial Support for Williamsburg Christi	an Academy, a				1	
501(c)3 organization						
					1	
(Grants \$) If this amount inc	ludes foreign grants, c	heck here	· · · ·	<u>▶ ∐</u>	29a	6,340
30						
**						
(Grants \$) If this amount inc	ludes foreign grants, c	heck here .		▶ 🔲	30a	
31 Other program services (describe in Schedule O)						
(Grants \$) If this amount inc	ludes foreign grants, c	heck here .		▶ 🔲	31a	
Total program service expenses (add lines 28a through 31a)				🕨	32	53,822
Part IV List of Officers, Directors, Trustees, and Key Employ	ees (list each one eve	n if not compe	nsated	(see the instruc	tions	for Part IV)
Check if the organization used Schedule O to respond to	any question in this P	art IV				<u> </u>
	(b) Average	(c) Reportable	е	(d) Health benefits	i.	
(a) Name and title	(b) Average hours per week	compensatio	n (contributions to emp	loyee	(e) Estimated amount of
(a) Name and title			n -MISC)		loyee d	(e) Estimated amount of other compensation
(a) Name and title Elena Flagg	hours per week	compensatio (Forms W-2/1099	n -MISC)	contributions to emp benefit plans, and	loyee d	
	hours per week	compensatio (Forms W-2/1099	n -MISC)	contributions to emp benefit plans, and	loyee d	
Elena Flagg	hours per week devoted to position	compensatio (Forms W-2/1099	n (-MISC) ter -0-)	contributions to emp benefit plans, and	loyee d ation	other compensation
Elena Flagg President	hours per week devoted to position	compensatio (Forms W-2/1099	n (-MISC) ter -0-)	contributions to emp benefit plans, and	loyee d ation	other compensation
Elena Flagg President Denise Carroll	hours per week devoted to position 5.00	compensatio (Forms W-2/1099	n (-MISC) ter -0-)	contributions to emp benefit plans, and	oloyee d ation	other compensation
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins	hours per week devoted to position 5.00	compensatio (Forms W-2/1099	n (-MISC) ter -0-)	contributions to emp benefit plans, and	oloyee d ation	other compensation 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary	hours per week devoted to position 5.00	compensatio (Forms W-2/1099	n (-MISC) ter -0-)	contributions to emp benefit plans, and	olloyee d ation 0	other compensation
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor	hours per week devoted to position 5.00 1.00	compensatio (Forms W-2/1099	0 -MISC) ter -0-)	contributions to emp benefit plans, and	oloyee d ation 0	other compensation 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director	hours per week devoted to position 5.00	compensatio (Forms W-2/1099	n (-MISC) ter -0-)	contributions to emp benefit plans, and	olloyee d ation 0	other compensation 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	hours per week devoted to position 5.00 1.00	compensatio (Forms W-2/1099	0 -MISC) ter -0-)	contributions to emp benefit plans, and	oloyee d ation 0	other compensation 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0
Elena Flagg President Denise Carroll Treasurer Lorraine Perkins Secretary Pamela McGregor Director Carolyn Billups	5.00 5.00 1.00	compensatio (Forms W-2/1099	0 0 0	contributions to emp benefit plans, and	olioyee d d ation 0 0 0 0	other compensation 0 0 0

Pa	**************************************			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	•••	Yes	· L
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		res	No
33	detailed description of each activity in Schedule O	33		x
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			l
	change on Schedule O (see instructions)	34		Х
35 a	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		X
b	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		
С	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		X
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		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	·	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		[
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39	Section 501(c)(7) organizations. Enter:			
а	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	4		
b	• • • • • • • • • • • • • • • • • • • •	-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ► ; section 4912 ► ; section 4955 ►			
D	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			1
	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		X
_	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		<u> </u>
·	on organization managers or disqualified persons during the year under sections 4912,		•	
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ▶ Denise Carroll Telephone no ▶ 757-2	21-6	633	
	Located at ▶ 3024 Ridge Drive, Toano, VA ZIP+4 ▶ 23168	}		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country.			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).		1	
С	At any time during the calendar year, did the organization maintain an office outside the US?	42c		<u>X</u> _
	If "Yes," enter the name of the foreign country			r
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here	i · · ·	>	L
	and enter the amount of tax-exempt interest received or accrued during the tax year	Ь	Tv	N.
44.5	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44 a	completed instead of Form 990-EZ	44a	1	х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770	 	····
IJ	completed instead of Form 990-EZ	44b		Х
_	Did the organization receive any payments for indoor tanning services during the year?	44c	1	X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	170	 	 **
	explanation in Schedule O	44d		Ì
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b		1	1	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		ŧ	
	Form 990-EZ (see instructions)	45b		X

Form 9	90-EZ (201	4) , New2You: A Green	n Strore	·		27-4278	3970	F	age 4
	•							Yes	No
46		organization engage, directly or indirectly, in	, , -	ies on behalf of or ın opp	osition			1	
		dates for public office? If "Yes," complete S		<u> </u>	<u></u>	<u> </u>	46		X
Par		Section 501(c)(3) organizations		47 40b 150		-1-4- 45- 4-51		•	
		All section 501(c)(3) organizations	must answer questi	ons 47-490 and 52	, and com	piete the table	es tor i	ines	
		50 and 51. Check if the organization used Sch	adula O ta respond	to any question in	thic Dort \	n .			
		Check if the organization used Scr	iedule O to respond	to any question in	uns Fait v	<u>′I</u>	<u>· · · · · </u>	Yes	No
47	Did the	organization engage in lobbying activities or	have a section 501/h) ele	ection in effect during the	tav			163	140
٠,							47		x
48	-	rganization a school as described in section					48		X
49a		organization make any transfers to an exem					49a		Х
ь		was the related organization a section 527					49b		
50		te this table for the organization's five higher	=	es (other than officers, di	rectors, trust	ees and key		·	
	-	ees) who each received more than \$100,000							
			(b) Average	(c) Reportable	(d) Health		\ F-11		_1 _6
		(a) Name and title of each employee	hours per week	compensation	contributions benefit plans,		e) Estimate other co		
			devoted to position	(Forms W-2/1099-MISC)	compe	nsation			
NON	<u> </u>								
					 				
	Total ni	umber of other employees paid over \$100,00	00	l	<u> </u>				
51		te this table for the organization's five higher		lent contractors who eac	– h received m	ore than			
	•	00 of compensation from the organization. If							
		Al		(h) T (_	(1) (2)			
	(a)	Name and business address of each independent contra	actor	(b) Type of service	.e	(6) 33	mpensatio)rı	
						-			
							 ,		
				ļ					
- d	Total ni	umber of other independent contractors each	n receiving over \$100.000			1			
52		organization complete Schedule A? Note. A					•		
		ted Schedule A					X Yes		No
Under	penalties o	f perjury, I declare that I have examined this return, inclu	ding accompanying schedules at	nd statements, and to the best of	of my knowledge	and belief, it is			
true, c	orrect, and	complete Declaration of preparer (other than officer) is i	pased on all information of which	preparer has any knowledge					
		Denise a. Carr	oll_			1/21/2019	5		
Sig	n	Signature of officer			Date	. ,			
Her	e	Denise Carroll, Treasur	er					_	
		Type or print name and title	 						
		Pnnt/Type preparer's name	Preparer's signature	Date		Sueck [] II	PTIN		
Paid						self-employed			
Prep		Firm's name			Firm's I	EIN ►			·
Use	Only	Firm's address							
			-h0 C - P1		Phone				
	the IRS	discuss this return with the preparer shown a	above / See instructions		· · · · · ·	<u> ▶</u>	Yes		No
EEA							Form 99	90-EZ	(2014)

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

OMB No 1545-0047

2014

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

varrie	or trie	organization						anon namber	
New	2Yo	u: A Green Strore					27-42789		
Pa	rt I	Reason for Public Charity	y Status (All o	rganizations must c	omplete	this par	t.) See instruction	<u>18.</u>	
The	orgar	nization is not a private foundation beca		-					
1		A church, convention of churches, or a	association of chur	ches described in sectio	n 170(b)(1)(A)(i).			
2		A school described in section 170(b)	(1)(A)(ii) . (Attach S	Schedule E.)					
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organization opera	ated in conjunction	with a hospital described	in section	n 170(b)(1)(A)(iii). Enter the		
	_	hospital's name, city, and state							
5		An organization operated for the bene	fit of a college or u	niversity owned or opera	ted by a go	overnment	al unit described in		
	_	section 170(b)(1)(A)(iv). (Complete F	Part II.)						
6		A federal, state, or local government of	or governmental un	it described in section 1	70(b)(1)(A)(v).			
7		An organization that normally receives	s a substantial part	of its support from a gov	ernmental	unit or fror	n the general public		
	_	described in section 170(b)(1)(A)(vi).	. (Complete Part II.)					
8	П	A community trust described in section	on 170(b)(1)(A)(vi)	. (Complete Part II)					
9	X	An organization that normally receives						S	
		receipts from activities related to its ex							
		support from gross investment income		=			rom businesses		
		acquired by the organization after Jun							
10	닏	An organization organized and operat	•	•				_	
11	Ш	An organization organized and operat							
		one or more publicly supported organi						Check	
		the box in lines 11a through 11d that o	= -					_	
	а	Type I. A supporting organization	•	•		_		=	
		the supported organization(s) the			y or the air	ectors or t	rustees of the suppor	ting	
		organization. You must complete					mation(a) but bourse		
	b	Type II. A supporting organization	•			_		ú	
		control or management of the sup			sons that (control or r	nanage the supported	1	
	_	organization(s). You must comp			aatian with	and fund	tionally intograted unit	h	
	С	Type III functionally integrated.						11,	
	_	its supported organization(s) (see						v(c)	
	d	that is not functionally integrated							
		requirement (see instructions) You		·			it and an attentivenes	55	
	е	Check this box if the organization	· · · · · · · · · · · · · · · · · · ·				Type II Type III		
	e	functionally integrated, or Type III				a Type I,	Type II, Type III		
	f	Enter the number of supported organi	=						
		Provide the following information about							
	9 () Name of supported organization	(ii) EIN	(III) Type of organization	(IV) Is the o	rganization	(v) Amount of monetary	(vi) Amou	ent of
	•	,	(,	(described on lines 1-9	listed in you	ur governing	support (see	other suppo	ort (see
				above or IRC section (see instructions))	docum	nent?	instructions)	instruct	ions)
				(000 1101100110110))	Yes	No	1		
(A)					}				
/B'									
(B)									
(C)									
(C)									
(D)									
						ļ			
(E)									
				<u> </u>	<u> </u>	ļ		-	
Tota	-1			1	1		1		
100	3)		5	4	+	₹	1	1	

New2You: A Green Strore 27-4278970 Schedule A (Form 990 or 990-EZ) 2014 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2010 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) (b) 2011 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 . . Section B. Total Support (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2010 Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 . Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 15 Public support percentage from 2013 Schedule A, Part II, line 14 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

990 or 990-EZ) 2014 New2You: A Green Strore '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.)

Sec	ction A. Public Suppo <u>rt</u>						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					79,834	79,834
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					71,547	71,547
3	Gross receipts from activities that are not an unrelated trade or bus under sec 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					151,381	151,381
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						
	Public support (Subtract line 7c from line 6)						151,381
	ction B. Total Support	 -			 		
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6			 		151,381	151,381
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					:	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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 VI)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	0		0		151,381	151,381
14	First five years. If the Form 990 is for the orgonganization, check this box and stop here		<u></u>			3) 	▶ 🏻
Se	ction C. Computation of Public Su	• •					· · · · · · · · · · · · · · · · · · ·
15	Public support percentage for 2014 (line 8, co	,,	•			15	%
16	Public support percentage from 2013 Schedu			<u></u>	<u> </u>	16	%
	ction D. Computation of Investme						
17	Investment income percentage for 2014 (line		•			17	
18 19a	Investment income percentage from 2013 Sci 33 1/3% support tests - 2014. If the organiza	ation did not check	the box on line 14	4, and line 15 is moi	re than 33 1/3%, an	d line	
b	17 is not more than 33 1/3%, check this box a 33 1/3% support tests - 2013. If the organization	ation did not check	a box on line 14 o	or line 19a, and line	16 is more than 33	1/3%, and	▶ □
20	line 18 is not more than 33 1/3%, check this b	oox and stop here .	. The organization	qualifies as a publi	cly supported orgai	nization	> 🗍

SCHEDULE O . (Form 990'or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

2014

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Employer identification number

27-4278970 New2You: A Green Strore 01. List of grants and similar amounts paid (Part I, line 10) Financial Support to Williamsburg Christian Acad. Activity Grantee Williamsburg Christian Academy 101 School House Lane Street Williamsburg, VA 23188 City, State, Zip None Relationship 6,340 Amount 02. Description of other expenses (Part I, line 16) Description Amount 137 Depreciation from 4562 Bank Charges/Merchant Fees 1,523 2,714 Supplies 03. Description of other assets (Part II, line 24) Beginning of Year End of Year Category 0 306 Prepaid Expenses 0 1,727 Security Deposits 0 1,776 Furniture and Equipment, Net 04. Description of total liabilities (Part II, line 26) Beginning of Year End of Year Category 1,503 Accounts Payable Payroll Withholdings 0 695

Schedule O (Form 990 on 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
New2You: A Green Strore	27-4278970
Sales Tax Payable 0	516
Sales lan rayable	310
	
	-

Form **4562** •

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172 2014

Internal Revenue Service (99)

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment

Name(s)s	hown	on	rel	um		

New2You: A Green Strore

Business or activity to which this form relates

Sequence No 179 Identifying number

Nev	v2You: A Green Str				1 990E	Z - 1			27-4278970
Pai	t I Election To Expens	e Certain Pr	operty Unde	er Section	on 179				
	Note: If you have any liste	d property, comp	olete Part V befo	re you cor	nplete Part	:1			
1	Maximum amount (see instructions)						1	
2	Total cost of section 179 property p	laced in service	(see instructions					2	
3	Threshold cost of section 179 proper	erty before reduc	tion in limitation	(see instru	ictions)			3	
4	Reduction in limitation Subtract line							4	
5	Dollar limitation for tax year. Subtra	ct line 4 from line	1. If zero or less	s, enter -0	- If married	d filing			
	separately, see instructions		 			. ,		5	
6	(a) Description of pr	operty	(t	o) Cost (bus	ness use only	r) (c) Ele	cted cost		
	 								
7	Listed property. Enter the amount for								
8	Total elected cost of section 179 pr							8	
9	Tentative deduction. Enter the sma							9	
10	Carryover of disallowed deduction to	•						10	
11	Business income limitation Enter the							11	
12	Section 179 expense deduction Ac					<u> </u>		12	
13	Carryover of disallowed deduction to				▶ 1	3			
Pai	: Do not use Part II or Part III below It II Special Depreciatio		-		ation (D	a mat inaluda li	atad aras		(Coo motivisticas)
14	Special depreciation allowance for						stea prop	perty j	(See instructions.)
14	during the tax year (see instructions		•					14	
15	Property subject to section 168(f)(1	•						15	****
16	Other depreciation (including ACRS	•						16	
	rt III MACRS Depreciation						•••		
التستثان	Tan Inverse popiediae	511 (55 115t 1115		tion A	mod dodon				· · · · · · · · · · · · · · · · · · ·
17	MACRS deductions for assets place	ed in service in t			2014 .			17	
18	If you are electing to group any ass			_					
	Section B - Assets							Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only-see instructi	ent use	d) Recovery period	(e) Convention	(f) Meth	nod	(g) Depreciation deduction
19 a	3-year property								
b	5-year property	:							
С	7-year property Statement	#50							137
d	10-year property								
е	15-year property]							
f	20-year property								
g	25-year property				25 yrs		S/	L	
h	Residential rental				27 5 yrs.	MM	S/	L	
	property				27.5 yrs.	MM	S/		
i	Nonresidential real				39 yrs.	MM	S/		
	property					MM	S/		
	Section C - Assets	Placed in Service	e During 2014	Tax Year	Using the	Alternative De	ĭ		stem
20 a	Class life	-				ļ	S/		
<u>b</u>	12-year	-			12 yrs		S/		
C	40-year				40 yrs	MM	S/	L	
	rt IV Summary (See instru								
21	Listed property. Enter amount from							21	
22	Total. Add amounts from line 12, lii	=							
	here and on the appropriate lines o	=	· ·	-		structions	<u> </u>	22	137
23	For assets shown above and place		-						
	portion of the basis attributable to s	ection 263A cost	<u>s</u>	<u></u>	2	3			

, ,	' '	
	Federal Supporting Statements	2014 PG01
Name(s) as shown on return		FEIN
New2You: A	Green Strore	27-4278970

FORM 4562 - LINE 19C

Statement #50

BASIS	<u>RP</u>	<u>CV</u>	METHOD	DEDUCTION
390	7	HY	\mathtt{SL}	28
250	7	HY	SL	18
290	7	HY	SL	21
143	7	HY	SL	10
530	7	HY	SL	38
310	7	HY	SL	22
TOTAL				137

• • •