See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form 990-EZ

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.

1604

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Open to Public Inspection

Department of the Treasury
Internal Revenue Service

MAR 29 2017

ENVELOPE FOOTMARK DATE

SCANNED APR 26 2017

A For the 2015 calendar year, or tax year beginning May 1 , 2015, and ending April 30 , 20 16

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

C Name of organization
Bloomington Thrift Shop, Inc.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
220 South Madison Street

City or town, state or province, country, and ZIP or foreign postal code
Bloomington, Indiana 47408

D Employer identification number
35-6019426

E Telephone number
812-332-5851

F Group Exemption Number ► 71564005

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ►

I Website: ► bloomingtonthriftshop.com (Under construction)

J Tax-exempt status (check only one) – ☑ 501(c)(3) ☐ 501(c) ( ) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ► ☑ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other

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, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ► $ 75,310

Part I **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 I . . . . . ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	1787
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ 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		
	c	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 subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a	73,523	
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	73,523
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		► 9	75,310
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	10,500
	11	Benefits paid to or for members		11	0
	12	Salaries, other compensation, and employee benefits		12	31,075
	13	Professional fees and other payments to independent contractors		13	7,248
	14	Occupancy, rent, utilities, and maintenance		14	5,016
	15	Printing, publications, postage, and shipping		15	3,490
	16	Other expenses (describe in Schedule O)		16	2,913
	17	**Total expenses.** Add lines 10 through 16		► 17	60,242
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	15,068
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	372,954
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	5,207
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		► 21	393,229

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 10642I Form 990-EZ (2015)

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Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☑

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	27,350	22	38,423
23	Land and buildings	331,692	23	326,193
24	Other assets (describe in Schedule O)	15,000	24	15,000
25	**Total assets**	374,042	25	379,616
26	**Total liabilities** (describe in Schedule O)	1,088	26	1,455
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	372,954	27	378,161

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? **Fund raising for charities and educational purposes**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 Local Service organizations: Food banks, shelter for abused/homeless/addicted persons.

(Grants $ 4,400) If this amount includes foreign grants, check here . . . . ▶ ☐ **28a** 4,400

29 Educational: College scholarships and educational programs in history, science, childrens's camp, and speech & hearing.

(Grants $ 3,300) If this amount includes foreign grants, check here . . . . ▶ ☐ **29a** 3,300

30 Arts: Theater and music programs in local community and through Indiana University.

(Grants $ 2,800) If this amount includes foreign grants, check here . . . . ▶ ☐ **30a** 2,800

31 Other program services (describe in Schedule O) . . . . . .

(Grants $ 0) If this amount includes foreign grants, check here . . . . ▶ ☐ **31a** 0

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ **32** 10,500

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Carie Johan, President	10	0	0	0
Jeanne Kessell, 1st VP	5	0	0	0
April Legler, 2nd,VP	5	0	0	0
Minhkien Nguyen, Treasurer (May –Aug 2015)	10	0	0	0
Mary Ann Jones, Treasurer (Aug. 2015–Arpil 2016)	10	0	0	0
Gloria Dooley, co-chair	10	0	0	0
Jackie Faris, co-chair	10	0	0	0
Sandra Clothier, Manager (May--Sept. 2015)	25	$9.99/hr.	0	0
Brenda Forgas (Sept. 2015- April 2016)	25	$10.00/hr	0	0

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
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		✓
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		
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		✓
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	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		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a 0			
b	Gross receipts, included on line 9, for public use of club facilities 39b 0			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		✓
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶ Indiana			
42a	The organization's books are in care of ▶ Mary Ann Jones Telephone no. ▶ 812-339-0315			
	Located at ▶ 3804 E. Callery Ct., Bloomington, IN ZIP + 4 ▶ 47408-2824			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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).	42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 0			
			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		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	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		✓
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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

			Yes	No
47	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	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over $100,000 . . . . ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over $100,000 . . ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A . . . . . ▶ ☑ Yes ☐ No

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

▶ Mary Ann Jones — Signature of officer — Date: 8-9-2016

▶ Mary Ann Jones Volunteer Treasurer — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ 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

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

Bloomington Thrift Shop, Inc.

Employer identification number

35-6019426

Part I #10 Grants and smilar amounts paid:

Bloomington Meals on Wheels $500

Community Kitchen of Monroe County, Inc. $1000

Hoosier Hills Food Band $1000

Middle Way House $250

Mother Hubbard's Cupboard $650

Shalom Community Center, Inc. $1000

Monroe County History Center $250

Wonderlab $500

Navigators of Monroe County $500

Scholarship to Ivy Tech $500

Indiana University Speech and Hearing $1550

Bloomington Playwrights Project $600

Boys' and Girls' Clubs of Blomington $750

Cardinal Stage Company $600

Friends of Music $50

New Hope Family Shelter/Homeless Children's Arts Program $750

Theater Circle $50

TOTAL: $10,500

Part I Line 16 Other Expenses

Project Fees to State and Nat'l. Psi Iota Xi $910

Cash short/over $120

Supplies--Shop and Office $1444

Miscellaneous $160

Advertising $ 279

TOTAL: $2913

Name of the organization: Bloomington Thrift Shop, Inc.

Employer identification number: 35-6019426

Part I Line 20 Other changes in net assets or fund balances--explanation

Increase in sales and slight reduction in salaries over previous year.

Part II Line 24 Other Assets

Inventory $15,000

Part II Line 26 Total Liabilities

Payroll/Sales Tax Payable $1455

NOTE: A 1099-K was received from our credit card processor, Elavon Inc. Because all amounts on the 1099-K were included on Line 7a, they are not included elsewhere on this return, nor is a copy of the 1099-K attached. This notation and handling of the information was directed by a telephone discussion with an IRS representative. The 1099-K will be kept on file should any questions arise in the future.