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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)

2016

- 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](http://www.irs.gov/form990).

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service**A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016**

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

<b>C</b> Name of organization Thrifty Attic Inc	<b>D</b> Employer identification number 03-0280339
Number and street (or P. O. box, if mail is not delivered to street address) c/o S Waite 15 Landgrove Rd	Room/suite
City or town, state or province, country, and ZIP or foreign postal code Landgrove, VT 05148	

<b>E</b> Telephone number (802) 824-3519
<b>F</b> Group Exemption Number ►

**G Accounting Method**  Cash  Accrual Other (specify) ►**H** Check ►  if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**I Website:** ►N/A**J Tax-exempt status** (check only one) -  501(c)(3)  501(c)(4) (insert no)  4947(a)(1) or  527**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 ► \$ 79,943****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 79,943
	2 Program service revenue including government fees and contracts . . . . .	2 0
	3 Membership dues and assessments . . . . .	3 0
	4 Investment income . . . . .	4 0
	5a Gross amount from sale of assets other than inventory . . . . .	5a
	b Less cost or other basis and sales expenses . . . . .	5b 0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c 0
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a 0
	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 0
Expenses	c Less direct expenses from gaming and fundraising events . . . . .	6c 0
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d 0
	7a Gross sales of inventory, less returns and allowances . . . . .	7a 79,943
	b Less cost of goods sold . . . . .	7b 79,943
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c 0
	8 Other revenue (describe in Schedule O) . . . . .	8
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ►	9 79,943
	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10 64,036
	11 Benefits paid to or for members . . . . .	11
	12 Salaries, other compensation, and employee benefits . . . . .	12
Net Assets	13 Professional fees and other payments to independent contractors . . . . .	13
	14 Occupancy, rent, utilities, and maintenance . . . . .	14 12,783
	15 Printing, publications, postage, and shipping . . . . .	15 613
	16 Other expenses (describe in Schedule O) . . . . .	16 656
	17 Total expenses. Add lines 10 through 16 . . . . . ►	17 78,088
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 1,855
	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 4,006
	20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20
	21 Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	21 5,861



**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 . . . . .

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  Yes  No

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  Yes  No

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  Yes  No

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  Yes  No

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  Yes  No

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  Yes  No

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ►  37a  Yes  No

b Did the organization file **Form 1120-POL** for this year?  37b  Yes  No

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  Yes  No

b If "Yes," complete Schedule L, Part II and enter the total amount involved  38b  Yes  No

39 Section 501(c)(7) organizations Enter  39a  Yes  No

a Initiation fees and capital contributions included on line 9  39a  Yes  No

b Gross receipts, included on line 9, for public use of club facilities  39b  Yes  No

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►  , section 4912 ►  , section 4955 ►  40b  Yes  No

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  Yes  No

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 ►  40b  Yes  No

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ►  40b  Yes  No

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  Yes  No

41 List the states with which a copy of this return is filed ►  41  Yes  No

42a The organization's books are in care of ► SARAH WAITE Telephone no ► (802) 824-3519  42a  Yes  No

Located at ► 15 Landgrove Rd Landgrove, VT ZIP + 4 ► 05148  42a  Yes  No

If "Yes," enter the name of the foreign country ►  42b  Yes  No

If "Yes," enter the name of the foreign country ►  42c  Yes  No

See the instructions for exceptions and filing requirements for **FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)**  42c  Yes  No

c At any time during the calendar year, did the organization maintain an office outside the U.S.?  42c  Yes  No

If "Yes," enter the name of the foreign country ►  43  Yes  No

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  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  Yes  No

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  Yes  No

c Did the organization receive any payments for indoor tanning services during the year?  44c  Yes  No

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  Yes  No

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  45a  Yes  No

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-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 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	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 . . . . .

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

<b>Sign Here</b>	***** Signature of officer	2017-04-25 Date
	SARAH WAITE TREASURER Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name CHARLES GOODWIN	Preparer's signature	Date 2017-04-26	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	Firm's name ► CHARLES GOODWIN CPA			Firm's EIN ►	
	Firm's address ► PO BOX 61 WESTON, VT 05161			Phone no (802) 824-6817	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ►  Yes  No

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 03-0280339  
**Name:** Thrifty Attic Inc

### Form 990EZ, Part III - Statement of Program Service Accomplishments

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.)	
<b>28</b> Thrifty Attic, Inc collects used clothing and some personal property, sells the donated property & distributes 80 1% (in 2016) of the proceeds to community organizations Cont @ Schedule O, Pg 2 (Grants \$ 64,036)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	<b>28a</b>	64,036

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Thrifty Attic Inc

**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](http://www.irs.gov/form990).

**2016****Open to Public  
Inspection****Employer identification number**

03-0280339

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other	990-EZ, PART III, LINE 28, CONT THE THRIFTY ATTIC, INC OPERATES A THRIFT SHOP WHICH COLLECTS USED CLOTHING THAT REMAINS IN GOOD CONDITION AND OF UTILITY IT SELLS THAT CLOTHING AT VERY AFFORDABLE PRICES IT THEN DISTRIBUTES THE NET REVENUE FROM THIS ACTIVITY TO COMMUNITY ORGANIZATIONS IN AT LEAST 5 LOCAL TOWNS, MOST OF WHICH ARE EITHER 501(C)(3) OR 501(C)(4) ORGANIZATIONS, AND ALL OF WHICH ARE COMMUNITY ORGANIZATIONS OPERATING FOR THE PUBLIC GOOD PERSONS OF VARYING FINANCIAL CAPABILITY PURCHASE CLOTHING FROM THRIFTY, BUT IT ENABLES PERSONS WHOSE FINANCES ARE STRESSED TO CLOTH THEMSELVES INEXPENSIVELY THE THRIFTY ATTIC HAS A VOLUNTEER STAFF, SO A SUBSTANTIALPORTION OF GROSS REVENUES GOES TO COMMUNITY SUPPORT

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other	PAGE 1, ITEM L NON-DEDUCTIBLE CONTRIBUTIONS OF USED CLOTHING AND MINIMAL PERSONAL PROPERTY ARE MADE TO THRIFTY ATTIC, THEREFORE, THE \$79,943 ENTRY ON PART I, LINE 1 THESE ITEMS GO INTO THRIFTY ATTIC INVENTORY THE \$79,943 ENTRY AT PART I, LINE 7B RESULTS FROM RECONCILING OPERATIONS TO ENDING CASH OF \$5,861.38 THE ITEMS WERE SOLD AND GENERATED SALES OF \$79,943 DURING 2016, THEREFORE THE ENTRY FOR \$79,943 AT PART I, LINE 7A THESE ENTRIES REFLECT THE OPERATION OF THRIFTY ATTIC, BUT THEY NECESSITATE THIS EXPLANATION BECAUSE THEY CALCULATE A DUPLICATED AMOUNT (\$147,880) AT PAGE 1, ITEM L, UNLESS A FORCED ENTRY IS MADE IN THE SOFTWARE PROGRAM THRIFTY ATTIC GROSS RECEIPTS ARE \$73,940 WHICH IS THE FAIR MARKET VALUE OF DONATED ITEMS, WHICH AMOUNT IS SUBSTANTIATED BY THE AMOUNT FOR WHICH THE ITEMS ARE SOLD

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EQUIPT SUPPORT-VOLUNTEER EMERGENCY FIREFIGHTERS, VOLUNTEER FIRE, CHAMPION FIRE CO OF S LONDONDERRY

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EQUIPT SUPPORT-VOLUNTEER EMERGENCY FIREFIGHTERS, VOLUNTEER FIRE, WESTON FIRE DEPT POB 52, WESTON,

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EQUIPT SUPPORT-VOLUNTEER EMERGENCY FIREFIGHTERS, VOLUNTEER FIRE, WINDHAM VOLUNTEER FIRE DEPARTMENT

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EQUIPT SUPPORT-VOLUNTEER EMERGENCY FIREFIGHTERS, VOLUNTEER FIRE, PERU FIRE DEPT PO BOX 232, PERU,

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EQUIPT SUPPORT-VOLUNTEER EMERGENCY FIREFIGHTERS, VOLUNTEER FIRE, PHOENIX FIRE DEPT 5862 VT ROUTE 10

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	PROPERTY & PLANT MAINT & IMPROVEMENT, 501-RELIGIOUS, FIRST BAPTIST CHURCH PO BOX 278, SOUTH LONDON

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	PROP'Y & PLNT MAINT, FOOD SHLF, AND COMM CHRISTMAS, 501-RELIGIOUS, SECOND CONGREGATIONAL CHURCH PO B

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	ACCESS IMPROVEMENT - WALK, 501-RELIGIOUS, OLD PARISH CHURCH PO BOX 125, WESTON, VT, 05161, NONE, 12

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	SUPPORT LIBRARY, 501- LIBRARY, SOUTH LONDONDERRY LIBRARY PO BOX 95, S LONDONDERRY, VT, 05155, NONE

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	Support Library, 501- Library, Wilder Memorial Library PO Box 38, Weston, VT, 05161, None, 1000

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	K-12 PUBLIC SCHOOL STUDENT ACTIVITIES, 501(C)- EDUCATION, FLOOD BROOK STUDENT ACTS CO-OP 91 VT RT

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	CONTRIBUTION TO MAINTENANCE OF RECREATION FACILITY, 501-RECREATION, WEST RIVER SPORTS ASSOCIATION P

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	TO SUPPORT THE OPERATION OF LOCAL HEALTHCARE FACILITY, 501-MEDICAL, MOUNTAIN VALLEY MEDICAL CLINIC

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	TO ENABLE PURCHASE OF EQUIPT USED IN EMERGENCY MED SRVCS, 501-EMS, LONDONDERRY VOLUNTEER RESCUE SQ

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	HISTORIC PRESERVATION, 501-CULTURAL, LONDONDERRY HISTORICAL SOC PO BOX 366, SOUTH LONDONDERRY, VT,

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	YOUTH EDUCATION PROGRAM SUPPORT, 501-ARTS & CULTURE, WESTON PLAYHOUSE THEATRE CO 703 MAIN ST, WEST

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EMERGENCY FINANCIAL ASSISTANCE, 501-COMMUNITY SUPPORT, NEIGHBORHOOD CONNECTIONS PO BOX 207, LONDOND

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	NATURAL RESOURCES/CONSERVATION, FRIENDS OF THE WEST RIVER TRAIL, INC PO BOX 2086

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	PROGRAM SUPPORT, 501(C)- LIBRARY, JAMAICA MEMORIAL LIBRARY PO BOX 266, JAMAICA, VT, 05343, NONE, 10

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	ELDER FACILITY SUPPORT, 501(C)- ELDER RESIDENCE, THE GILL ODD FELLOWS HOME 8 GILL TERRACE, LUDLOW,

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	SUPPORT FOR PRE-K EDUCATION, 501-EDUCATION, THE LITTLE SCHOOL PO BOX 92, WESTON, VT, 05161, NONE, 1

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	EDUCATION - K-12, HEALTH & SUBSTANCE ABUSE, SUMMER CAMP, 501(C)-EDUCATION, THE COLLABORATIVE 91 VT

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	SUPPORT PUBLIC HEALTH & RECREATION, 501(C)HEALTH FOR DISABILITIES, THE BART J RUGGIERE ADAPTIVE SPO

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	VT Dept Of Taxes 222

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	SoS BiennialRpt 20

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	Commissions on special sales 0

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	Bank fees 149

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	Tax preparation 265

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	Gifts