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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)

OMB No 1545-1150 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

A F	or the	2016 calenda	year, or tax year beginning JANUARY 1,	2016, and ending	DEC	EMBER 31	, 20 16	
В	Check if ap	oplicable	C Name of organization ?		D Emp	loyer identificat	ion number	
	Address c	hange	RESALE TO THE RESCUE, INC			81-1413	53 O	
	Name cha	inge	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Tele	phone number		
=	Initial retur		05 W. MCKINLEY AVENUE		574-258-4051			
==	rınaı returi Amended	n/terminated -	City or town, state or province, country, and ZIP or foreign postal code		F Gro	F Group Exemption		
==	Application	mber 🕨 ?						
G A	Account	ing Method:	☑ Cash ☐ Accrual Other (specify) ►	Н	Check	▶ ☑ If the or	ganization is not	
	Vebsite		RESALETOTHERESCUE ORG			d to attach Sch		
J T	ax-exem	npt status (ched	k only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) or	(Form 9	990, 990-EZ, or	990-PF)	
		organization	☑ Corporation ☐ Trust ☐ Association ☐ O					
			b to line 9 to determine gross receipts. If gross receipts are \$200,0	00 or more, or if total	assets			
_			are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	72248	
P	art I		, Expenses, and Changes in Net Assets or Fund Ba					
_			he organization used Schedule O to respond to any ques		<u>-:</u>	;	<u>/</u>	
?	1		s, gifts, grants, and similar amounts received			1	8007	
?	2		3 3		•	2		
?	3		dues and assessments			3		
	4	Investment			•	4		
	5a		nt from sale of assets other than inventory	5a		18 T		
	b		r other basis and sales expenses	5b		5c		
	6 6		fundraising events	iron line 5a)		36		
	a	_	me from gaming (attach Schedule G if greater than					
ě	"	\$15,000) .		6a				
Revenue	ь	•	ne from fundraising events (not including \$	of contribution		123		
ě	-		sing events reported on line 1) (attach Schedule G if the		· -			
ш.			gross income and contributions exceeds \$15,000)	6b				
	С	Less. direct	expenses from gaming and fundraising events	6c		<u> </u> : -*:}		
	1		or (loss) from gaming and fundraising events (add lines 6	a and 6b and sub	otract			
		line 6c) .				6d		
	7a	Gross sales	of inventory, less returns and allowances	7a	64242			
	ь	Less. cost of	f goods sold	7b				
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7	'a)		7c	64242	
	8		ue (describe in Schedule O)	· · · · · ·		8		
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· · /· · ·	<u>. </u>	9	72248	
	10		similar amounts paid (list in Schedule O)	3/	· · ·	10	5000	
	11		d to or for members	MAY 1 8 20	:	11.		
ses	12		er compensation, and employee benefits [2]	L. YEN TO		12/	1626	
Expense	13		fees and other payments to independent contractors,	- " « « « « « « « « « « « « « « « « « «	17 - 1	(13) (14	2197	
άX	14		rent, utilities, and maintenance	· 12. J. J.	· //	/15	27755 2780	
_	15		blications, postage, and shipping	- 3×4: 1 3-		16	6164	
	16		ses (describe in Schedule O)		" · _ · .". 	17	45522	
Net Assets 17	17	Evoces or /s	ses. Add lines 10 through 16	<u> </u>	. •	18	26727	
S.	18 19		efficit) for the year (Subtract line 17 from line 9)		· ·	10	20121	
SS	13		figure reported on prior year's return)		, WILII	19		
ř.	300	-	les in net assets or fund balances (explain in Schedule O).		• •	20		
å:	51	-	or fund balances at end of year. Combine lines 18 through 2			21	26727	
_	-21	INEL ASSELS (in rund balances at end of year. Combine lines to through 2	<u> </u>			990-E7 (2016)	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421



	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part II	<u></u>	<u></u> . 🖸
				(A) Beginning of year		(B) End of year
2	Cash, savings, and investments		<u>.</u> _		22	4932
3	Land and buildings	,	[23	
4	Other assets (describe in Schedule O)		[24	
5	Total assets		[25	4932
6	Total liabilities (describe in Schedule O)		[26	2259
7	Net assets or fund balances (line 27 of colum	n (B) must agree with	n line 21)		27	2672
	Statement of Program Service According Check if the organization used Schedul	•		· _	(Rec	Expenses quired for section
nat	t is the organization's primary exempt purpose?				,	c)(3) and 501(c)(4)
m rso	ribe the organization's program service accomp leasured by expenses. In a clear and concise in ons benefited, and other relevant information for e	manner, describe the			orga othe	nizations, optional fo
3						
2	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ □	28a	<u> </u>
•						
	(Grants \$) If this amoun	t includes foreign gra	unte chack here		29a	
0				· · · • [_]	254	<u> </u>
•						
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	30a	1
	Other program services (describe in Schedule O)					
		t includes foreign gra			31a	
2	Total program service expenses (add lines 28a	through 31a)			20	
			.	<u>.</u> ▶	32	
_	List of Officers, Directors, Trustees, and Ke					ctions for Part IV
_	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedul	ey Employees (list eacl	n one even if not com	pensated—see the i	nstru	ctions for Part IV
_		ey Employees (list each e O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISO	pensated—see the R Part IV (d) Health benefits, contributions to employ benefit plans, and	nstruc	Estimated amount
_	Check if the organization used Schedul	ey Employees (list each e O to respond to a (b) Average	n one even if not cominy question in this (c) Reportable ?	pensated—see the R Part IV (d) Health benefits, contributions to employ benefit plans, and	nstruc	Estimated amount
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art	Check if the organization used Schedul (a) Name and title	ey Employees (list each e O to respond to a (b) Average hours per week	n one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the R Part IV (d) Health benefits, contributions to employ benefit plans, and	nstruc	Estimated amount
NIC	Check if the organization used Schedul (a) Name and title	ey Employees (list eacle O to respond to a (b) Average hours per week devoted to position 40	n one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated — see the literated — see the literat	nstruc	Estimated amount
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Par	the first the delication that a policinal benome contract statement requirement.	s in th	ne		
<u>~</u>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	[Yes	No	
_	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				?
05-	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			
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			
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	V: 45	\$ in	منمذ	
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 21679	1. 4		W/W	
39	Section 501(c)(7) organizations. Enter.				
a b	Initiation fees and capital contributions included on line 9				
40a	Gross receipts, included on line 9, for public use of club facilities	123			
	section 4911 ► ; section 4912 ► ; section 4955 ►				
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			?
С	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				
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			
41	List the states with which a copy of this return is filed ► INDIANA				
42a	The organization's books are in care of ▶ JANICE E CAUDELL Telephone no. ▶	574-258	8-4051		
b	Located at ▶ 905 W MCKINLEY AVE , MISHAWAKA, IN ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	465 	Yes	No	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	£~*	V	
	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			1.51	
	Financial Accounts (FBAR).	3			
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c		<u> </u>	
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	res	NO V	
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	234	7	
С	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	2:		
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			

Form	990-EZ	/2016)
0,111	330-L2	(2010)

Page 4

Form **990-EZ** (2016)

?

							_	Ye	s No
46	Did t	the organization engage, directly or in	ndirectly, in political c	ampaign activities o	on behalf of o	or in opposi	tion 👢		
		andidates for public office? If "Yes," o		, Part I	· · · ·	<u> </u>	<u>·</u>	46	V
Part	VI	Section 501(c)(3) organizations							
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	d 52, and c	omplete th	e table	s for li	nes
		50 and 51.							
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part VI	<u> </u>	<u>.</u>		
					-			Yes	s No
47	Did f	the organization engage in lobbying				during the	tax [
	year'	? If "Yes," complete Schedule C, Part	t 11				. 4	47	1
48	Is the	e organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	e Schedule E			18	1
49a		he organization make any transfers to						9a	1
b		es," was the related organization a se						9b	+
50		plete this table for the organization's							nd kev
_		loyees) who each received more than							
	<u>:</u>					h benefits,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	s to employee		nated am	
			devoted to position	(Forms W-2/1099-MISC		, and deferred ensation	other	compens	ation
NONE				 	Compe	,,,oanon	l <u>.</u>		
NONE				1					
							L		,
			·						
							L		
f	Total	number of other employees paid over	er \$100,000	, >					
51		plete this table for the organization's			nt contractor	s who each	receiv	ed mor	re than
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."					
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	rvice	lc.) Comper	sation	
	·-/			(2) 1) po di de		,,,			
NONE									
_	••••								
				1					
			_						
• • • • • • • • • • • • • • • • • • • •									
				1					
							·,—		
				1					
	Total	humber of other independent as atte	eters each reservers	Over \$100,000		<u> </u>		-,	
		number of other independent contra	_		· •				
52		the organization complete Schedu	le A? Note: All se	ection 501(c)(3) org	anizations r	nust attac		/aa 🗆	No
		pleted Schedule A	<u> </u>	<u> </u>	<u> </u>	· · · ·		را es	No
		s of perjury, I declare that I have examined this r nd complete Declaration of prepare (other than					nowledge	and belie	it, it is
	arect, ar	to complete operation of prepare (other than		acon or winch prepare	us any known			_	
۰.		K-14WAMANSULAL				5/4-17			
Sign		Moneture of officer	_		Dа	16///			
Here	?	BELINDA S BEEHLER, SECRETAL	RY/TREASURER		5/	14/17			
		Type or print name and title			_				
Paid		Print/Type preparer's name	Preparer's signature		Date	Check _] _{if} PT	IN	
Prep						self-emplo			
-		Firm's name			Fir	m's EIN ▶			
Use	Unity	Firm's address ▶				one no			
May ti	he IRS	discuss this return with the preparer	shown above? See	nstructions			▶ □ \	∕es 🗌	No

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service Name of the organization

RESALE	TO	THE	RESCUE,	INC
			NEOCOE,	

Employer identification number 81-1413530

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Corre		
	(a) Herrie of disquarries person	organization	(c) Description of transaction	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)				- '		
2		rred by the organization managers or disqual		<u>.</u> .		
3		, on line 2, above, reimbursed by the organization	•			

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	(e) Original . principal amount	(f) Balance due	(g) I n a	lefault?		ard or	(i) Wa agreei	
	l	İ	То	From			Yes	No	Yes	No	Yes	No
(1) JANICE E CAUDELL	PRESIDENT	START UP	~		21679	21679		~	~		~	
(2)				T								
(3)												
(4)		_	_									
(5)												
(6)												
(7)		Ī										
(8)												
(9)												<u></u>
(10)												
Total						\$ 21679	3	17.7	Ý 34		·	Er auf

Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				<u> </u>
(5)				<u> </u>
(6)		ļ		
(7)			<u> </u>	
(8)				
(9)				
(10)				

	(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organi rever	ızatıo
(4)					Yes	N
(1)						┼
(2) (3)						╂
(4)		 		 		╁
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(7)						
(8)						1
(9)						
10)						
Part V	Supplemental Information Provide additional information	n for responses to questions	on Schedule L (see	instructions).		-
						

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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

RESALE TO THE RESCUE, INC	81-1413530
OFFICE EXPENSE 662	
TELEPHONE, INTERNET 1608	
VOLUNTEER EXPENSE 46.	·
EVENT SUPPLIES 30	
STORE FIXTURES 1492	
EVENT REGISTRATION 76	
COMMERCIAL/LIABILITY INSURANCE 1359	
BANK FEES 148	
MERCHANT ACCT FEES 627	
MISC EXPENSE 36	
REGISTER OVER/SHORT 80	
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