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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)

2014

OMB No. 1545-1150

Open to Public

Department of the Treasury

▶ 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

Inspection

		nus sevice	•						
_		2014 calendar year, or tax year beginning April 1 , 2014, and ending	March 3	31 , 20 15					
В	Check if a	opticable C Name of organization D Er	nployer id	lentification number					
	Address o	reat repeats resaire shop, inc.	O	3-0323573					
\sqcup	Name cha	Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Te	lephone n						
=	Initial retu	13 Bakery Lane	80)2-388-4488					
=		City or town, state or province, country, and ZIP or foreign postal code	roup Exe						
=	Amended Annlicatio	1012.17	umber 1	•					
_				if the organization is not					
	Nebsite			•					
		, coqui		ach Schedule B 0-EZ, or 990-PF).					
			330, 33	0-LZ, 01 990-F1 j.					
		organization: Corporation Trust Association Other s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse							
		M1.1 1 1 Amag aga	is • .						
			<u> </u>	<u> </u>					
Ĭ.	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr							
		Check if the organization used Schedule O to respond to any question in this Part I		<u> </u>					
	1	Contributions, gifts, grants, and similar amounts received	1						
	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	7						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c						
	6	Gaming and fundraising events							
	а	Gross income from gaming (attach Schedule G if greater than							
Revenue	_	\$15,000)							
Š	b	Gross income from fundraising events (not including \$ of contributions							
æ		from fundraising events reported on line 1) (attach Schedule G if the							
		sum of such gross income and contributions exceeds \$15,000) 6b							
	С	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 162,985.0							
	Ь	Less: cost of goods sold	~						
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 _C	162 005 00					
	8	Other revenue (describe in Schedule O)	8	162,985.00					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	900.00					
	10		10	163,885.00					
	11	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members	11	88,266.00					
Ø	12	Benefits paid to or for members		0					
Expenses	13	Professional face and other neumants to independent and the first transfer of the first	12	19,113.00					
Ē	1	Trolessional lees and other payments to independent contractors 4.0.26.26 / O/	13	255.00					
х	14	Occupancy, rent, dunities, and maintenance	14	20,633.00					
ш	15	Printing, publications, postage, and shipping	15	2,272.00					
	16		16	34,039.00					
	17	Total expenses. Add lines 10 through 16	17	164,578.00					
ß	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(639.00)					
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with							
AS	1	end-of-year figure reported on prior year's return)	19	(5,192.00)					
et	20	Other changes in net assets or fund balances (explain in Schedule O)	20	(<u>0,102.00)</u>					
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	(5,885.00)					
Fac	Donon	work Deduction Act Notice and the connects instructions		(3,663.00)					

_				·····		
Pa	Balance Sheets (see the instructions			D-4 II		
	Check if the organization used Schedu	ie O to respond to a	iny question in this	(A) Beginning of year	, 	(B) End of year
22	Cash, savings, and investments				221	
23	Land and buildings			(5,192.00)	23	(5,885.00)
24	Other assets (describe in Schedule O)				24	0
25	Total assets			(5,192.00)		(5,885.00)
26	Total liabilities (describe in Schedule O) .				26	0
27	Net assets or fund balances (line 27 of colum		· / · · · · ·	(5,192.00)	27	(5,885.00)
Par		•				_
	Check if the organization used Schedu	le O to respond to a	ny question in this	Part III 🗹	(Re	Expenses quired for section
	t is the organization's primary exempt purpose?		· · · · · · · · · · · · · · · · · · ·		501	(c)(3) and 501(c)(4)
as n	ribe the organization's program service accomp neasured by expenses. In a clear and concise ons benefited, and other relevant information for o	manner, describe th	of its three largest per services provide	orogram services, d, the number of	. ~	anizations; optional for ers.)
28	see attached list of grants awarded					
	(O					
29	(Grants \$ 88,266.00) If this amour	nt includes foreign gra	ants, check here .	<u> </u>	28a	88,266.00
29						
					1	
	(Grants \$) If this amour	nt includes foreign gra	ants, check here .	▶ □	29a	
30		3.0				
						1
		nt includes foreign gra	ants, check here .	▶ □	30€)
31	Other program services (describe in Schedule O)					
20	(Grants \$) If this amount Total program service expenses (add lines 28a	nt includes foreign gra		• • • • • • • • • • • • • • • • • • • •	31a	
Par			- · · · · · · ·		32	
rai	Check if the organization used Schedul				nstru	ctions for Part IV)
	Oncor in the organization used contedu		(c) Reportable	(d) Health benefits,	'T'	· · · · <u>U</u>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-			otrici derriporioaderi
Linda	C. Waterman, Director					
		16 hrs/wk		0	0	0
Dian	H. Howlett, Director/Co-president				-	
		16 hrs/wk		0	0	0
Patri	cia Anderson, Co-president			_		
Cubi	Charles Vice president	4 hrs/wk	<u> </u>	0	0	0
Sybii	Sheehy, Vice-president	 4 hrs/year				•
Barb	ara Pratt, Secrretary	4 111 3/ year	· · · · · · · · · · · · · · · · · · ·	<u> </u>	0	0
		6 hrs/year		0	0	0
Helei	n Bigelow, Treasurer					- <u></u>
		15 hrs/year	<u> </u>	o	0	0
Sand	ra Quesnel, Part-time employee					
	· · · · · · · · · · · · · · · · · · ·	varies	9,438.0	0	0	0
Lore	ta Green, Part-time employee				1	
		varies	7,960.0	0	0	0
		 	1	 	-	
		+	 		+	
			1			
	· · · · · · · · · · · · · · · · · · ·			 	+	· · · · · · · · · · · · · · · · · · ·

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		<u> </u>
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	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	 	✓
34	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		1
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		1
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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		1
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		1
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ Diane Howlett Telephone no. ▶	802-75	8-238	3
	Located at ► 1172 Lake Street, Bridport, VT ZIP + 4 ►	05	734	
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)?	42b	Yes	No ✓
	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).			
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		. 1	
			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
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	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		1

Form 99	0-EZ (2	014)						F	age 4
	D: 4	directly or in	directly in nellicel c	ampalan ootivitiaa	on hobolf of	or in annosit		Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o							1
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only					for lin	es
		Check if the organization used Sch	nedule O to respond	d to any question i	in this Part V	<u> </u>	<u> </u>		. 🗆
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec				Yes	No /
48 49a	Did t	organization a school as described in ne organization make any transfers to	an exempt non-cha	aritable related orga	anization? .		. 49a	+	1
50	Com	es," was the related organization a se olete this table for the organization's oyees) who each received more than	five highest comper	nsated employees	other than of	ficers, direct	ors, truste, e, enter "	ees an	l d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution	th benefits, ns to employee s, and deferred pensation	(e) Estimat other co		
NONE									-
			·						
f 51	Com	number of other employees paid over olete this table for the organization's ,000 of compensation from the orga	s five highest comp	ensated independe	ent contracto	rs who each	received	í more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c)	Compensa	tion	
NONE									
							 -		
				-	····				
						-			
	Takal			1		<u> </u>			
52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	le A? Note. All se	•	rganizations	must attach	ONE na .► ✓ Ye:	s 🗆 I	No
		of penury, I declare that I have examined this r d complete Declaration of preparer (other than	etum, including accompan	rying schedules and stat		he best of my kn			it is
Sian		Signature of officer	tt			5-12-	15		
Sign Here		Diane Howlett, Director Type or print name and title			····	ate		·	
Paid Prep	arer	Print/Type preparer's name	Preparer's signature		Date	Check Self-employ	1		

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN >

Phone no

SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service

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

2014

OMB No. 1545-0047

Open to Public Inspection

Name	of the organization					Employer identification	number
	Neat Repeats Resale Shop, Inc. 03-0323573						
Pai				<u>-</u>			ns.
The c	organization is not a private founda			-	•	•	
2	☐ A church, convention of church A school described in section			ibea in si	ection 17	υ(Β)(1)(Α)(Ι).	
3				n coction	170(b)(IVA)(iii)	
4	 ☐ 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: 						
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned c	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8				Part II.)			
9	= 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					than 331/3% of its	
	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11	operated exclusi d organizations d	vely for the benefit of, lescribed in section 5	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	i on 509(a)(3). Check
a		ation operated, and the power to re	supervised, or control	led by its	support	ed organization(s), ty	pically by giving
b							
С	Type III functionally integra its supported organization(s)						y integrated with,
đ	☐ Type III non-functionally in that is not functionally integr requirement (see instructions)	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е		ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported	•					[
g	Provide the following information						·
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	nization les 1-9 listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		:	(000	Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

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 rails to quality	under the tes	sis listed beit	w, piease co	inplete Fait i	<u>!.)</u>	
	on A. Public Support	() 0040	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	() 0040	4.5.0040	4 3 004 4	(0 T. 1)
	dar 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.")	0	0	0	0	0	0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					1	
	furnished in any activity that is related to the					- 1	
	organization's tax-exempt purpose	177,682.00	196,053.00	181,033.00	166,272.00	162,985.00	884,025.00
3	Gross receipts from activities that are not an					ŀ	
	unrelated trade or business under section 513	o	0	0	ol	o	0
4	Tax revenues levied for the						
	organization's benefit and either paid				İ		
	to or expended on its behalf	o	0	o	o	o	0
5	The value of services or facilities						<u></u>
•	furnished by a governmental unit to the					ŀ	
	organization without charge	o	o	ام	ام	ام	n
6	Total. Add lines 1 through 5	177,682.00	196,053.00	181,033.00	166,272.00	162,985.00	884,025.00
	Amounts included on lines 1, 2, and 3	177,002.00	130,033.00	101,033.00	100,272.00	102,383.00	004,025.00
	received from disqualified persons .	o	o	o	0	0	^
	· · · · · · · · · · · · · · · · · · ·			<u>-</u>			<u>v</u>
b	Amounts included on lines 2 and 3 received from other than disqualified					j	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				ا		•
_		0	0	0	0		<u>v</u>
	Add lines 7a and 7b	0	0	0	0	0	<u>v</u>
8						1	
Casti	line 6.)			<u> </u>			884,025.00
	on B. Total Support	(-) 0010	(F) 0011	(a) 2012	(-1) 2012	(a) 2014	(6) Total
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	177,682.00	196,053.00	181,033.00	166,272.00	162,985.00	884,025.00
10a	Gross income from interest, dividends,]				
	payments received on securities loans, rents, royalties and income from similar sources.			_	_		_
	-	<u>0</u>	0	0	0	0	0
b	Unrelated business taxable income (less	ļ				1	
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	. 0	0
_	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business				į	1	
	activities not included in line 10b, whether					1	
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or					1	
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	1,750.00	0	900.00	2,650.00
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	177,682.00		182,783.00		163,885.00	886,675.00
14	First five years. If the Form 990 is for the	-	i's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he				· · · · ·		▶ □
Secti	on C. Computation of Public Suppor	t Percentage	e				
15	Public support percentage for 2014 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2013 Sch				<u></u>	16	100 %
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2014 (line 10c, colum	nn (f) divided b	y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2013	Schedule A, F	Part III, line 17			18	0 %
19a	331/3% support tests-2014. If the organ					ore than 331/39	
•	17 is not more than 331/3%, check this box						
b	331/3% support tests-2013. If the organiz	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	
_	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	-	_	-			

Page C	3	1	e	ao	F
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Schedule A (I	Schedule A (Form 990 or 990-EZ) 2014 Page 8						
Part VI	Supplemental Information. 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.)						
Part III, Lin	e 12 - 900.00 was a grant returned that was awarded to Vermont Adult Learning in 2006.						
•							
~							

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

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.

w.irs.gov/form990. Inspection

Neat Repeats Resale Shop, Inc.	03-0323573					
Part 1, Line 8 - In Feb. 2015 a \$900 grant was returned. This grant was awarded to Vermont Adult Learning in 2006!						
Part 1, Line 10 - The list of individual grants is attached to the return.						
Part 1, Line 14 - this amount includes store supplies purchased						
Part 1, Line 15 - this amount included advertising and office supplies						
Part 1, Line 16 - Other:						
30,714.00 this amount was paid to volunteers who consign item to Near Repeats; the consignor receiv	es 50% of the sale price of these items					
2,243.00 expenses incurred on behalf of volunteers, i.e. volunteer appreciation luncheon, water and s	nacks made available at the workplace					
1,082.00 sales tax paid to the State of Vermont						
	••••••					