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|      | u | u | П |  |
| Form | J | J | U |  |

Department of the Treasury

Internal Revenue Service

## EXTENDED TO NOVEMBER 16, 2015

**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 and its instructions is at www.irs.gov/form990.

|                                | or th            | e 2014 calendar year, or tax year beginning and end   | ling      | <u>,                                    </u> |                               |
|--------------------------------|------------------|---|-----------|--|-------------------------------|
|                                | heck if          |   | <u> </u>  | D Employer identific                         | cation number                 |
| a                              | pplicab          |   |           |  |                               |
| <b></b>                        | Addr             | SOLDIER SOCKS, INC.   |           |  |                               |
|                                | ]Name            |   | 46-2      | 142225                                       |                               |
|                                | Initia           | New York and the set (or D.O. hav if mail is not delivered to street address)                         | m/suite   | E Telephone number                           |                               |
|                                | Final            |   | 4         | 2038   | 322005                        |
|                                | termi<br>ated    | City or town, state or province, country, and ZIP or foreign postal code                              |           | G Gross receipts \$                          | 1,035,827.                    |
|                                | ]Amer<br>]returr | ded STAMFORD, CT 06905  |           | H(a) Is this a group re                      |                               |
|                                | ]Appli<br>]tion  | F Name and address of principal officer: CHRISTOPHER D MEEK   |           | for subordinates                             |                               |
|                                | pend             | <sup>ng</sup> SAME AS C ABOVE   |           | H(b) Are all subordinates in                 | cluded? Yes No                |
| <u>I</u> T                     | ax-ex            | empt status: 🚺 501(c)(3) 🔄 501(c) (         )◀ (insert no.) 🛄 4947(a)(1) or ∟                         | 527       |  | list. (see instructions)      |
|                                |                  | te: ►   |           | H(c) Group exemption                         |                               |
|                                |                  |   | L Year o  | of formation: 2013 N                         | State of legal domicile: CT   |
| Pa                             | rt I             | Summary   |           |  | <u> </u>                      |
| e                              | 1                | Briefly describe the organization's mission or most significant activities: TO PROV                   | VIDE      | SUPPORT AND                                  |                               |
| Activities & Governance        |                  | OPPORTUNITIES TO RETURNING SOLDIERS AND MIL   |           |  | -                             |
| ern                            | 2                | Check this box 🕨 🔲 if the organization discontinued its operations or disposed of                     |           |  | sets.<br>7                    |
| Jor                            | 3                | Number of voting members of the governing body (Part VI, line 1a)                                     |           |  | 7                             |
| & (                            | 4                | Number of independent voting members of the governing body (Part VI, line 1b)                         |           |  |                               |
| ties                           | 5                | Total number of individuals employed in calendar year 2014 (Part V, line 2a)                          |           |  | 20                            |
| tivil                          | 6                | Total number of volunteers (estimate if necessary)  |           |  | 0.                            |
| Ac                             |                  | Total unrelated business revenue from Part VIII, column (C), line 12                                  |           |  | 0.                            |
|                                | b                | Net unrelated business taxable income from Form 990-T, line 34  | <u></u>   | Prior Year                                   | Current Year                  |
|                                |                  | Our twik utilized and exacts (Dout )/III line 1h)   |           | 62,098.                                      | 978,527.                      |
| anu                            | 8<br>9           | Contributions and grants (Part VIII, line 1h)<br>Program service revenue (Part VIII, line 2g)         |           | 0.   | 0.                            |
| Revenue                        | 9<br>10          | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |           | 4.   | 0.                            |
| ۳,                             | 11               | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                              |           | 97,187.                                      | 14,156.                       |
|                                | 12               | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                    | 1         | 159,289.                                     | 992,683.                      |
|                                | 13               | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                      |           | 38,000.                                      | 893,855.                      |
|                                | 14               | Benefits paid to or for members (Part IX, column (A), line 4)   |           | 0.   | 0.                            |
| s                              | 15               | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                     |           | 0.   | 0.                            |
| Expenses                       |                  | Professional fundraising fees (Part IX, column (A), line 11e)   |           | 2,835.                                       | 30,000.                       |
| be                             | b                | Total fundraising expenses (Part IX, column (D), line 25)  46,481                                     | •         |  |                               |
| <u></u>                        | 17               | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  |           | 41,613.                                      | 162,759.                      |
|                                | 18               | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                             |           | 82,448.                                      | 1,086,614.                    |
|                                | 19               | Revenue less expenses. Subtract line 18 from line 12  |           | 76,841.                                      | -93,931.                      |
| Net Assets or<br>Fund Balances |                  |   | Beg       | inning of Current Year                       | End of Year                   |
| ssets                          | 20               | Total assets (Part X, line 16)  |           | 76,841.                                      | 82,910.                       |
| at As                          | 21               | Total liabilities (Part X, line 26)   |           | 0.   | 100,000.                      |
| *******                        | 22               | Net assets or fund balances. Subtract line 21 from line 20  |           | 76,841.                                      | -17,090.                      |
|                                | rt II            |   | 1 . 4 . 4 |  | . In suladay and balisf it is |
|                                |                  | Ities of perjury, I declare that I have examined this return, including accompanying schedules and    |           |  | y knowledge and bener, it is  |
| true,                          | corre            | st, and complete. Declaration of preparer (other than officer) is based on all information of which p | preparer  | lias any knowledge.                          |                               |
| <u>.</u>                       |                  | Signature of officer  |           | Date   |                               |
| Sigr                           |                  | CHRISTOPHER D MEEK, PRESIDENT   |           |  |                               |
| Here                           | Ð                | Type or print name and title  |           |  |                               |
|                                |                  |   | D         | ate Check                                    | PTIN                          |
| Paid                           |                  | Print/Type preparer's name     Preparer's signature       FRANK GRANGER     FRANK GRANGER             | 1         | 1/13/15 if self-employed                     |                               |
| Prep                           |                  | Firm's name O'CONNOR DAVIES, LLP  |           | Firm's EIN                                   | 27-1728945                    |
| Use                            |                  | Firm's address 500 MAMARONECK AVENUE  |           |  |                               |
|                                | <b>,</b>         | HARRISON, NY 10528–1633   |           | Phone no.91                                  | 4-381-8900                    |

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes No Form 990 (2014)

LHA For Paperwork Reduction Act Notice, see the separate instructions. 432001 11-07-14 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

|                | 1 990 (2014) SOLDIER SOCKS, INC.   | 46-2142225 Ра                         |
|----------------|--|---------------------------------------|
| Ra             | Rt III         Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III   |                                       |
|                |  |                                       |
| 1              | Briefly describe the organization's mission: NONE  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
| 2              | Did the organization undertake any significant program services during the year which were not listed on   | XYes                                  |
|                | the prior Form 990 or 990-EZ?  |                                       |
| _              | If "Yes," describe these new services on Schedule O.   | Yes X                                 |
| 3              | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   |                                       |
|                | If "Yes," describe these changes on Schedule O.  | - meaning by avanage                  |
| 4              | Describe the organization's program service accomplishments for each of its three largest program services, as   |                                       |
|                | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth   | iers, the total expenses, and         |
| _              | revenue, if any, for each program service reported.  |                                       |
| 4a             | (Code:) (Expenses \$ 913,562. including grants of \$) (Rever<br>SOLDIER SOCKS HAS RAISED FUNDS AND PARTNERED WITH OTHER  |                                       |
|                |  |                                       |
|                | ORGS. AND CORPORATE SPONSORS TO COLLECT AND BUY ITEMS N  | ITEDED DI LUONI                       |
|                | LINE TROOPS ON DUTY OVERSEAS, AND TO SHIP THOSE ITEMS W  | HERE NEEDED III.                      |
|                | MOST.  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
| 4b             | (Code: ) (Expenses \$ including grants of \$ 856, 130.) (Rever   |                                       |
|                | THE ORGANIZATION HAS RAISED FUNDS AND PAID FUNDS TOWARD  |                                       |
|                | EXO-SKELETAL SUITS AND EQUIPMENT, TO BE GIVEN TO RETURN  | ING, WOUNDED                          |
|                | TROOPS, SO THEY CAN GET BACK INTO SOCIETY  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
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|                |  | · · · · · · · · · · · · · · · · · · · |
|                |  |                                       |
|                |  |                                       |
| 1.0            | (Code: ) (Expenses \$ including grants of \$ 38,000.) (Rever   |                                       |
| 4c             | (Code:) (Expenses \$ including grants of \$) (Rever         PROVIDED SCHOLARSHIPS TO U.S. UNIVERSITIES FOR VETERANS  | HOR RESEARCH                          |
|                |  | FOR REDEATCH                          |
|                | PROGRAMS FOR WOUNDED, DISABLED AND PARALYZED VETERANS.   |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
|                |  |                                       |
| 1d             | Other program services (Describe in Schedule O.)   |                                       |
|                | (Expenses \$ including grants of \$ ) (Revenue \$  | )                                     |
| 4e             | Total program service expenses > 913, 562.   |                                       |
|                |  | Form <b>990</b> (                     |
| 32002<br> -07- | 2  |                                       |
| -07-           | 2  |                                       |
| 11             | 113 756359 361208.001 2014.05000 SOLDIER SOCKS, INC.   | 361208                                |
| ساهر به        | TTO 'COORDINATION CONTRACTOR |                                       |

| Form 990 (2 | 2014)     |    | SOLD     | LER  | SOCK   |
|-------------|-----------|----|----------|------|--------|
| Part IV     | Checklist | of | Required | Sche | edules |

SOLDIER SOCKS, INC.

|     |   |            | Yes | No       |
|-----|---|------------|-----|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |            | х   |          |
| -   | If "Yes," complete Schedule A   | 1 2        | X   |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2          |     |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   | 3          |     | x        |
|     | public office? If "Yes," complete Schedule C, Part I  | <u> </u>   |     |          |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  | 4          |     | x        |
| _   | during the tax year? If "Yes," complete Schedule C, Part II   |            |     |          |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5          |     | x        |
| 0   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |            |     |          |
| 6   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6          |     | x        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |            |     |          |
| 7   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7          |     | X        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |            |     |          |
| 0   | Schedule D, Part III  | 8          |     | x        |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for   | <u> </u>   |     |          |
| 9   | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?   |            |     |          |
|     | If "Yes," complete Schedule D, Part IV  | 9          |     | x        |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent   |            |     |          |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10         |     | Х        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X  |            |     |          |
| ••  | as applicable.  |            |     |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |            |     |          |
| -   | Part VI   | 11a        |     | Х        |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |            |     |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b        |     | X        |
| с   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total  |            |     |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c        |     | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in  |            |     |          |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d        |     | X        |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e        |     | X        |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |            |     |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f        | Х   |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |            |     |          |
|     | Schedule D, Parts XI and XII  | 12a        | X   |          |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?   |            |     |          |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b        |     | X        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13         |     | X        |
|     | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a        |     | X        |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |            |     |          |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000  |            |     |          |
|     | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b        |     | X        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any   |            |     |          |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15         |     | <u> </u> |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to  |            |     | v        |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16         | ļ   | X        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |            | v   |          |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17         | X   | <u> </u> |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  |            | v   |          |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18         | X   |          |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  | 10         |     | v        |
|     | complete Schedule G, Part III   | 19         |     | X<br>X   |
|     | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>  | 20a<br>20b |     | <u>^</u> |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | ZUD        | l   | I        |

Form 990 (2014)

| Form | 990 | (2014) |  |
|------|-----|--------|--|
|      |     |        |  |

SOLDIER SOCKS, INC.

| Pa            | rt IV Checklist of Required Schedules (continued)   |     |             |            |
|---------------|---|-----|-------------|------------|
| <u>pecces</u> |   |     | Yes         | No         |
| 21            | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |     |             |            |
|               | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | Х           |            |
| 22            | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |     |             |            |
|               | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |             | X          |
| 23            | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |     |             |            |
|               | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |     |             |            |
|               | Schedule J  | 23  |             | X          |
| 24a           |   |     |             |            |
|               | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |     |             |            |
|               | Schedule K. If "No", go to line 25a   | 24a |             | Х          |
| Ь             | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |             |            |
|               | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |     |             |            |
| Ŭ             | any tax-exempt bonds?   | 24c |             |            |
| Ь             | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |             |            |
|               | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |     |             |            |
| 2,50          | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |             | Х          |
| Ь             | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |     |             |            |
| 5             | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |     |             |            |
|               | Schedule L, Part I  | 25b |             | Х          |
| 26            | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or   |     |             |            |
| 20            | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"  |     |             |            |
|               | complete Schedule L, Part II  | 26  |             | Х          |
| 07            | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |     |             |            |
| 27            | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member   |     |             |            |
|               | of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |             | Х          |
| 28            | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |     |             |            |
| 20            | instructions for applicable filing thresholds, conditions, and exceptions):   |     |             |            |
|               | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a | 10000000000 | X          |
|               | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |             | X          |
|               | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   |     |             |            |
| C             | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |             | Х          |
| 20            | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  |             | X          |
| 29<br>20      | Did the organization receive more than \$25,000 in horecash contributions in res, complete or induce methods in the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation |     |             |            |
| 30            | contributions? If "Yes," complete Schedule M  | 30  |             | х          |
| 04            |   |     |             |            |
| 31            | Did the organization liquidate, terminate, or dissolve and cease operations?  | 31  |             | Х          |
| 20            | If "Yes," complete Schedule N, Part I<br>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete  |     |             |            |
| 32            | Schedule N, Part II   | 32  |             | X          |
| 20            | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |     |             |            |
| 33            | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33  |             | Х          |
| 34            | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |     |             |            |
| 34            | Part V, line 1  | 34  |             | Х          |
| 250           | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |             | X          |
| 35a           | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 000 |             |            |
| D             | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |             |            |
| 96            | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |     |             |            |
| 36            | If "Yes," complete Schedule R, Part V, line 2   | 36  |             | x          |
| 07            | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |     |             | <b>-</b> - |
| 37            | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37  |             | x          |
| 20            | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |     |             | <b>-</b>   |
| 38            | Note. All Form 990 filers are required to complete Schedule O   | 38  |             | x          |
|               | Note. All Form see mers are required to complete ochequie o   |     |             |            |

Form 990 (2014)

| Form    | 990 (2014) SOLDIER SOCKS, INC.   | 46-214                      | 2225         | Р           | age 5       |
|---------|--|-----------------------------|--------------|-------------|-------------|
|         | TV Statements Regarding Other IRS Filings and Tax Compliance   |                             |              |             |             |
| 0000000 | Check if Schedule O contains a response or note to any line in this Part V   |                             |              |             |             |
|         |  |                             |              | Yes         | No          |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a                          | 0            |             |             |
| b       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b                          | 0            |             |             |
| c       | Did the organization comply with backup withholding rules for reportable payments to vendors and r                     | eportable gaming            |              |             |             |
| v       | (gambling) winnings to prize winners?  |                             | 1c           |             | 000000000   |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                            |                             |              |             |             |
|         | filed for the calendar year ending with or within the year covered by this return                                      | 2a                          | 0            |             |             |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax retu             | L                           |              | 0000000000  | 10000000000 |
| ũ       | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions |                             |              |             |             |
| 3a      |  |                             |              |             | X           |
| b       | If "Yes," has it filed a Form 990. T for this year? If "No," to line 3b, provide an explanation in Schedule            |                             |              |             |             |
|         | At any time during the calendar year, did the organization have an interest in, or a signature or other                |                             |              |             | <u> </u>    |
| 70      | financial account in a foreign country (such as a bank account, securities account, or other financial                 |                             | 4a           |             | x           |
| Ь       | If "Yes," enter the name of the foreign country:   |                             |              |             |             |
| v       | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A                   | Accounts (FBAR)             | -            |             |             |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                  |                             | 5a           | 0000000000  | X           |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa             |                             |              |             | X           |
|         | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |                             | 1            |             |             |
| с<br>6а | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                 |                             |              | -           |             |
| va      | any contributions that were not tax deductible as charitable contributions?  |                             | 6a           |             | X           |
| h       | If "Yes," did the organization include with every solicitation an express statement that such contribut                |                             |              |             |             |
| U       | were not tax deductible?   |                             | 6b           |             |             |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |                             | ·            |             |             |
| 'a      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se     | rvices provided to the pavo | r? <b>7a</b> | 0000000000  | X           |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?                        |                             |              | <u> </u>    |             |
| c       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w                 |                             | ·            |             |             |
| Ç       | to file Form 8282?   | us required                 | . 7c         |             | x           |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                          |              |             |             |
| e       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of               |                             | . 7e         |             | X           |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri              |                             |              |             | X           |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Fe           |                             |              |             |             |
| -       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization         |                             |              |             |             |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained                          |                             |              |             |             |
| Ŭ       |  |                             | 8            | p0000000000 | 0000000000  |
| 9       | Sponsoring organizations maintaining donor advised funds.  |                             | ·            |             |             |
| a       |  |                             | 9a           | ******      |             |
| b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                      |                             |              |             |             |
| 10      | Section 501(c)(7) organizations. Enter:  |                             |              |             |             |
| а       | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                         |              |             |             |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                            | 10b                         |              |             |             |
| 11      | Section 501(c)(12) organizations. Enter:   | L                           |              |             |             |
| а       | Gross income from members or shareholders  | 11a                         |              |             |             |
|         | Gross income from other sources (Do not net amounts due or paid to other sources against                               |                             |              |             |             |
| -       | amounts due or received from them.)  | 11b                         |              |             |             |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form                   |                             | 12a          |             | 10000000000 |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year                                  | 12b                         |              |             |             |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                             |              |             |             |
|         | Is the organization licensed to issue qualified health plans in more than one state?                                   |                             | 13a          |             |             |
| -       | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.               |                             |              |             |             |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the                       |                             |              |             |             |
| ~       | organization is licensed to issue qualified health plans   | 13b                         |              |             |             |
| с       | Enter the amount of reserves on hand   | 13c                         |              |             |             |
|         |  | L                           | 14a          |             | X           |
|         | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul                 |                             |              |             |             |
|         |  |                             |              | 990         | (2014)      |

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| Part VI       Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI         Section A. Governing Body and Management         1a Enter the number of voting members of the governing body at the end of the tax year |                  | Yes   |
|--|------------------|---|
| Check if Schedule O contains a response or note to any line in this Part VI         Section A. Governing Body and Management         1a       Enter the number of voting members of the governing body at the end of the tax year  | 7                |   |
| Section A. Governing Body and Management         1a Enter the number of voting members of the governing body at the end of the tax year  | 7                |   |
| 1a       Enter the number of voting members of the governing body at the end of the tax year       1a  | 7                | Vas   |
|  | 7                |   |
|  |                  | 103   |
| If there are material differences in voting rights among members of the governing body, or if the governing  | 6003036660       |   |
| body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |                  |   |
|  | 7                |   |
|  |                  |   |
|  | 2                | 80000000  |
| officer, director, trustee, or key employee?   |                  |   |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision  |                  |   |
| of officers, directors, or trustees, or key employees to a management company or other person?   |                  |   |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   |                  |   |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets?   |                  |   |
| 6 Did the organization have members or stockholders?   | 6                |   |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  |                  |   |
| more members of the governing body?  | <u>7a</u>        |   |
| <b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |                  |   |
| persons other than the governing body?   | 7b               | lessen of   |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |                  |   |
| a The governing body?  | <u>8a</u>        | X   |
| b Each committee with authority to act on behalf of the governing body?  | <u>8b</u>        |   |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |                  |   |
| organization's mailing address? If "Yes," provide the names and addresses in Schedule O  |                  |   |
| ection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |                  | <del>,                                     </del> |
|  |                  | Yes   |
| 0a Did the organization have local chapters, branches, or affiliates?  | <u>10a</u>       |   |
| <b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  |                  |   |
| and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b              |   |
| 1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the   | form? 11a        | X   |
| <b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |                  |   |
| 2a Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a              | X   |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b              | X   |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |                  |   |
| in Schedule O how this was done  | 12c              | X   |
| 3 Did the organization have a written whistleblower policy?  |                  |   |
| 4 Did the organization have a written document retention and destruction policy?   |                  |   |
| 5 Did the process for determining compensation of the following persons include a review and approval by independent   |                  |   |
| persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |                  |   |
| a The organization's CEO, Executive Director, or top management official   | 15a              | 000000000000000000000000000000000000000           |
| <ul> <li>b Other officers or key employees of the organization</li> </ul>  |                  |   |
|  |                  |   |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |                  |   |
| 6a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   | 16-              |   |
| taxable entity during the year?  | 10000000000      |   |
| <b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |                  |   |
| in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |                  |   |
| exempt status with respect to such arrangements?   | 16b              |   |
| ection C. Disclosure   |                  |   |
| 7 List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CT  |                  |   |
| 8 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)  | )s only) availat | le  |
| for public inspection. Indicate how you made these available. Check all that apply.  |                  |   |
| X Own website Another's website Upon request Other (explain in Schedule O)   |                  |   |
| 9 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po   | blicy, and finan | cial  |
| statements available to the public during the tax year.  |                  |   |
| 0 State the name, address, and telephone number of the person who possesses the organization's books and records:  |                  |   |
| CHRISTOPHER D. MEEK - 203-661-6000   |                  |   |
| 1127 HIGH RIDGE ROAD, STAMFORD, CT 06905   |                  |   |
| 2006 11-07-14  | Forn             | n <b>990</b> (                                    |
| б  |                  | 1000  |
| 11113 756359 361208.001 2014.05000 SOLDIER SOCKS, INC.   | 363              | 1208  |

46-2142225 Page 6

| Form 990 (2014)  | SOLDIER SOCKS, INC.   | 40-2142225   | Page /    |  |  |  |  |  |
|--|---|--|-----------|--|--|--|--|--|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated |   |  |           |  |  |  |  |  |
| Employees, and Independent Contractors   |   |  |           |  |  |  |  |  |
| Check if Schedule O contains a response or note to any line in this Part VII               |   |  |           |  |  |  |  |  |
| Section A. Officers  | , Directors, Trustees, Key Employees, and Highest Compensate          | d Employees  |           |  |  |  |  |  |
| 1a Complete this tab   | le for all persons required to be listed. Report compensation for the | calendar year ending with or within the organization's t | tax year. |  |  |  |  |  |

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. 

| Main Sin and  | (A)                  | (B)   |   |                       | (0      | C)           |                                 |        | (D)          | (E)          | (F)                                     |
|---|----------------------|---|---|-----------------------|---------|--------------|---------------------------------|--------|--------------|--------------|---|
| Incurs for<br>related<br>organization<br>bolow<br>line)     related<br>register<br>biological<br>bolow<br>line)     related<br>register<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological<br>biological | Name and Title       | hours per   | (do not check more than one box, unless person is both an |                       |         |              | than<br>is bot                  | h an   |              | compensation |   |
| (1) CHRISTOPHER MERK       3.00       X       X       0.       0.       0.         PRESIDENT/DIRECTOR       X       X       0.       0.       0.       0.         SECRETARY/DIRECTOR       X       X       0.       0.       0.       0.         SIGERARY/DIRECTOR       X       X       0.       0.       0.       0.       0.         (3) MARIA LOVELLO       2.00       X       X       0.       0.       0.       0.         (4) SCOTT DUFFY       2.00       X       X       0.       0.       0.       0.         DIRECTOR       X       X       0.       0.       0.       0.       0.       0.         DIRECTOR       2.00       X       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       <   |                      | hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director                            | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former | organization |              | from the<br>organization<br>and related |
| (2) COLLEEN GRIMM       2.00       X       X       0.       0.       0.         (3) MARIA LOVELLO       2.00       X       0.       0.       0.       0.         (3) MARIA LOVELLO       2.00       X       0.       0.       0.       0.         DIRECTOR       2.00       X       0.       0.       0.       0.       0.         (4) SCOTT DUFFY       2.00       X       X       0.       0.       0.       0.         DIRECTOR       X       X       0.       0.       0.       0.       0.         (6) GENRY COLLINS       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       2.00       X       0.       0.       0.       0.       0.         (3) GENRY COLLINS       2.000       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (9) MICHAEL FONTNEAU       2.00       X       0.       0.       0.       0.       0.  | (1) CHRISTOPHER MEEK | 3.00  |   |                       |         |              |                                 |        |              | 0            | 0                                       |
| SECRETARY/DIRECTOR         X         X         X         0.         0.         0.           UNARIA LOVELLO         2.00         X         0.         0.         0.         0.           DIRECTOR         X         X         X         0.         0.         0.           DIRECTOR         X         X         X         0.         0.         0.           DIRECTOR         X         X         0.         0.         0.         0.           (5) JERENY WIEN         2.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (6) GENRY COLLINS         2.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           (9) MICHAEL FONTINEAU         2.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           UPRECTOR         X         0.         0.         0.         0.         0.   | PRESIDENT/DIRECTOR   |   | X   |                       | X       |              |                                 |        | 0.           | U .          | 0.                                      |
| (3) MARIA LOVELLO       2.00       X       0.       0.       0.       0.         DIRECTOR       2.00       X       0.       0.       0.       0.       0.         (4) SCOTT DUFFY       2.00       X       X       0.       0.       0.       0.         (5) JERETOR       2.00       X       X       0.       0.       0.       0.         (6) GENRY COLLINS       2.00       X       0.       0.       0.       0.       0.         (7) JEFFREY LESSER       2.00       X       0.       0.       0.       0.       0.         (8) GENTRY COLLINS       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (8) GENTRY COLLINS       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (9) MICHAEL FONTINEAU       2.00       X       0.       0.       0.       0.       0.  | (2) COLLEEN GRIMM    | 2.00  |   |                       |         |              |                                 |        |              | 0            | 0                                       |
| DIRECTOR         X         0.         0.         0.         0.           URECTOR         X         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           (6) GENRY COLLINS         2.000         X         0.         0.         0.         0.           (7) JEFFREY LESSER         2.000         X         0.         0.         0.         0.           (8) GENTRY COLLINS         2.000         X         0.         0.         0.         0.           (9) MICHAEL FONTMEAU         2.00         X         0.         0.         0.         0.           INECTOR         X         0.         0.         0.         0.         0.           INECTOR         X         0.         0.         0.         0.         0.           INECTOR         INECO   | SECRETARY/DIRECTOR   |   | X   |                       | X       |              |                                 |        | 0.           | 0.           | 0.                                      |
| (4) SCOTT DUFFY       2.00       X       X       0.       0.       0.         DIRECTOR       2.00       X       0.       0.       0.       0.         (5) JERENY WIEN       2.00       X       0.       0.       0.       0.         (6) GENRY COLLINS       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (7) JEFFREY LESSER       2.00       X       0.       0.       0.       0.       0.         (8) GENTRY COLLINS       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (9) MICHAEL FONTNEAU       2.00       X       0.       0.       0.       0.       0.  | (3) MARIA LOVELLO    | 2.00  |   |                       |         |              |                                 |        |              | •            | 0                                       |
| DIRECTOR       X       X       X       0.       0.       0.       0.         (5) JEREMY WIEN       2.00       X       0. <td< td=""><td>DIRECTOR</td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></td<>  | DIRECTOR             |   | X   |                       |         |              |                                 |        | 0.           | 0.           | 0.                                      |
| (5) JEREMY WIEN       2.00       X       0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0   | (4) SCOTT DUFFY      | 2.00  |   |                       |         |              |                                 |        |              | 0            | 0                                       |
| DIRECTOR         X         0.         0.         0.         0.           01RECTOR         2.00         X         0.         0.         0.         0.           01RECTOR         2.00         X         0.         0.         0.         0.           01RECTOR         2.00         X         0.         0.         0.         0.           01RECTOR         X         0.         0.         0.         0.         0.         0.           01RECTOR         X         0.         0.         0.         0.         0.         0.           0.         0.         0.         0.         0.         0.         0.         0.         0.         0.  | DIRECTOR             |   | X   |                       | X       |              |                                 |        | 0.           | 0.           | 0.                                      |
| (6) GENRY COLLINS       2.00       X       0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.         (7) JEFFREY LESSER       2.00       X       0.0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         URECTOR       URECTOR       URECTOR       URECTOR         URECTOR       URECTOR       URECTOR       URECTOR         UREC   | (5) JEREMY WIEN      | 2.00  |   |                       |         |              |                                 |        |              | <u>^</u>     | •                                       |
| DIRECTOR     X     0.     0.     0.       (7) JEFFREY LESSER     2.00     X     0.     0.     0.       DIRECTOR     X     0.     0.     0.     0.       (8) GENTRY COLLINS     2.00     X     0.     0.     0.       DIRECTOR     X     0.     0.     0.     0.   | DIRECTOR             |   | X   |                       |         |              |                                 |        | 0.           | 0.           | 0.                                      |
| (7) JEFFREY LESSER       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (9) MICHAEL FONTNEAU       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         URECTOR       URECTOR       URECTOR       URECTOR       0.       0.       0.         URECTOR       URECTOR       URECTOR       URECTOR       URECTOR       0.       0.       0.         URECTOR       URECTOR       URECTOR       URECTOR       URECTOR       URECTOR       URECTOR       URECTOR       UREC   | (6) GENRY COLLINS    | 2.00  |   |                       |         |              |                                 |        |              | <u>^</u>     | •                                       |
| DIRECTOR       X       0.       0.       0.       0.         (8) GENTRY COLLINS       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (9) MICHAEL FONTNEAU       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         UNINEAU       2.00       X       0.       0.       0.       0.       0.         UNINEAU       2.00       X       0.       0.       0.       0.       0.         UNINEAU       2.00       X       0.       0.       0.       0.       0.         UNINEAU       0.       0.       0.       0.       0.       0.       0.         UNINEAU       0.       0.       0.       0.       0.       0.       0.       0.         UNINEAU       0.       0.       0.       0.       0.       0.       0.       0.         UNINEAU       0.       0.       0.       0.       0.       0.       0.       0.  | DIRECTOR             |   | X   |                       | L       |              |                                 |        | 0.           | 0.           | 0.                                      |
| Initial (a)     2.00     X     0.0.0.0.       DIRECTOR     X     0.0.0.0.       (9) MICHAEL FONTNEAU     2.00     X       DIRECTOR     X     0.0.0.0.   | (7) JEFFREY LESSER   | 2.00  |   |                       |         |              |                                 |        |              | <u>^</u>     | •                                       |
| DIRECTOR     X     0.     0.     0.       (9) MICHAEL FONTNEAU     2.00     X     0.     0.     0.       DIRECTOR     X     0.     0.     0.     0.   | DIRECTOR             |   | X   |                       |         |              |                                 |        | 0.           | 0.           | 0.                                      |
| Initial Fontmeau         2.00         X         0.0.0.0.           DIRECTOR   | (8) GENTRY COLLINS   | 2.00  |   |                       |         |              |                                 |        |              | <u>^</u>     |   |
| DIRECTOR     X     0.0.0.0.   | DIRECTOR             |   | X   |                       |         |              |                                 |        | 0.           | 0.           | 0.                                      |
|   | (9) MICHAEL FONTNEAU | 2.00  |   |                       |         |              |                                 |        |              | <u>^</u>     |   |
|   | DIRECTOR             | -   | X   |                       |         |              |                                 |        | 0.           | 0.           | 0.                                      |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              | <u></u>      |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 |        |              |              |   |
|   |                      |   |   |                       |         |              |                                 | L      |              |              | Earm <b>990</b> (2014)                  |

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| Part VII Section A. Officers, Directors, True<br>(A)<br>Name and title  | (B) Average hours per week (list any hours for related organizations below line) | tee or director jugo op)      | not c                 | (C<br>Posi<br>heck r<br>ss per | C)<br>ition<br>more<br>rson i<br>irecto |                              | one<br>h an<br>tee)    | (D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | (E)<br>Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC | an<br>com<br>C) fr<br>org<br>an | (F)<br>stimated<br>nount of<br>other<br>pensation<br>rom the<br>anization<br>d related<br>anizations |
|---|--|-------------------------------|-----------------------|--------------------------------|---|------------------------------|------------------------|---|--|---------------------------------|--|
|   | hours for<br>related<br>organizations<br>below                                   | Individual tustee or director | Institutional trustee | Officer                        | Key employee                            | Highest compensated employee | Former                 | organization  |  | C) fr<br>org<br>and             | om the<br>anization<br>d related   |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
|   |  | -                             |                       |                                |   |                              |                        |   |  |                                 |  |
|   |  |                               |                       |                                |   | [                            |                        |   |  |                                 |  |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
| 1 b Sub-total<br>c Total from continuation sheets to Part V   |  |                               |                       |                                |   |                              |                        | 0.  |  | 0.                              | 0  |
| <ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but compensation from the organization</li> </ul>                              | not limited to th  | nose                          | liste                 | ed at                          | bove                                    | l<br>») wh                   | ► no re                | 0 .<br>ceived more than \$100   |  | 0.                              | C  |
| 3 Did the organization list any former officer<br>line 1a? If "Yes," complete Schedule J for  |  |                               |                       |                                |   |                              |                        |   |  | 3                               | Yes N  |
| <ul> <li>For any individual listed on line 1a, is the s<br/>and related organizations greater than \$15</li> <li>Did any person listed on line 1a receive or</li> </ul> | sum of reportab<br>50,000? <i>If</i> "Yes,                                       | ole co<br>, " co              | omp<br>mple           | ensa<br>ete S                  | ation<br>Sche                           | and<br>and                   | d oth<br>9 <i>J fc</i> | er compensation from t  | the organization   |                                 | <u> </u>   |
| rendered to the organization? <i>If "Yes," cor</i><br>Section B. Independent Contractors  |  |                               |                       |                                |   |                              |                        |   |  | 5                               | X  |
| <ol> <li>Complete this table for your five highest co<br/>the organization. Report compensation for</li> </ol>  |  |                               |                       |                                |   |                              |                        |   |  | pensation 1                     | rom  |
| (A)<br>Name and business  |  |                               | ONI                   |                                |   |                              |                        | (B)<br>Description of s   |  | (Compe                          | <b>C)</b><br>Insation  |
|   |  |                               |                       |                                |   |                              |                        | <u></u>   |  |                                 |  |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
|   |  |                               |                       |                                |   |                              |                        |   |  |                                 |  |
| 2 Total number of independent contractors<br>\$100,000 of compensation from the organ   |  | not li                        | mite                  | d to                           | tho:<br>(                               | se lis<br>)                  | sted                   | above) who received m   | iore than  |                                 |  |
| 32008<br>1-07-14  |  |                               |                       |                                |   |                              |                        |   |  | Form                            | <b>990</b> (201  |

| Form  | 1 990       | 0 (2014) SOLDI  | IER SOCKS   | , INC.                   |  |   | 46-2142                                 | 225 Page <b>9</b>  |
|---|-------------|---|---|--------------------------|--|---|---|--|
| Pa  |             |   |   |                          |  |   |   |  |
|   |             | Check if Schedule O con   | tains a response  | <u>or note to any li</u> | ne in this Part VIII …<br>(A)<br>Total revenue | <b>(B)</b><br>Related or<br>exempt function | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |             | <ul> <li>a Federated campaigns</li> <li>b Membership dues</li> <li>c Fundraising events</li> <li>d Related organizations</li> <li>e Government grants (contributions gifts, gransimilar amounts not included about a similar amounts not included in lines</li> <li>h Total. Add lines 1a-1f</li> </ul> | 1b           1c           1d           tions)           1e           its, and           ve           1f |                          | 978,527.                                       | revenue                                     | revenue                                 | 512 - 514  |
| Program Service<br>Revenue                                | •           | a<br>b<br>c<br>d<br>f All other program service reve<br>g Total. Add lines 2a-2f  | enue  | <b></b>                  |  |   |   |  |
|   | 3<br>4<br>5 |   | dividends, inter<br>x-exempt bond p   | est, and<br>proceeds     |  |   |   |  |
|   |             | <ul> <li>a Gross rents</li> <li>b Less: rental expenses</li> <li>c Rental income or (loss)</li> <li>d Net rental income or (loss)</li> </ul>  |   |                          |  |   |   |  |
|   | I           | <ul> <li>a Gross amount from sales of assets other than inventory</li> <li>b Less: cost or other basis and sales expenses</li> <li>c Gain or (loss)</li></ul>   |   | (ii) Other               |  |   |   |  |
| Other Revenue   | 8 a         | <ul> <li>d Net gain or (loss)</li> <li>a Gross income from fundralsin<br/>including \$ 180,0<br/>contributions reported on line<br/>Part IV, line 18</li> <li>b Less: direct expenses</li> </ul>  | g events (not<br>000 • of<br>1c). See<br><b>a</b><br><b>b</b>   | 57,300.<br>43,144.       | 14,156.  |   |   | 14,156.  |
|   | 9 a<br>1    | <ul> <li>c Net income or (loss) from fund</li> <li>a Gross income from gaming ad<br/>Part IV, line 19</li> <li>b Less: direct expenses</li> <li>c Net income or (loss) from gam</li> </ul>  | a b hing activities.  |                          | 14,130.  |   |   | 14,130   |
| -   | ł           | <ul> <li>a Gross sales of inventory, less<br/>and allowances</li> <li>b Less: cost of goods sold</li> <li>c Net income or (loss) from sale</li> </ul>   | a b<br>s of inventory   |                          |  |   |   |  |
|   |             | Miscellaneous Revenu a b c d All other revenue  |   | Business Code            |  |   |   |  |
| 432009  | 12          | e Total. Add lines 11a-11d<br>Total revenue. See instructions.  |   | ►                        | 992,683.<br>9                                  | 0.  | 0.                                      | 14,156.<br>Form <b>990</b> (2014)                                  |

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| Sect     | ion 501(c)(3) and 501(c)(4) organizations must con<br>Check if Schedule O contains a respo                  |                          |  |                                 |                         |
|----------|---|--------------------------|--|---------------------------------|-------------------------|
|          | not include amounts reported on lines 6b,   | (A)                      | (B)                                    | (C)                             | (D)                     |
|          | 8b, 9b, and 10b of Part VIII.   | Total expenses           | Program service<br>expenses            | Management and general expenses | Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations   |                          | 055 055                                |                                 |                         |
|          | and domestic governments. See Part IV, line 21  | 855,855.                 | 855,855.                               |                                 |                         |
| 2        | Grants and other assistance to domestic   |                          |  |                                 |                         |
|          | individuals. See Part IV, line 22   | 38,000.                  | 38,000.                                |                                 |                         |
| 3        | Grants and other assistance to foreign  |                          |  |                                 |                         |
|          | organizations, foreign governments, and foreign   |                          |  |                                 |                         |
|          | individuals. See Part IV, lines 15 and 16   |                          |  |                                 |                         |
| 4        | Benefits paid to or for members   |                          |  |                                 |                         |
| 5        | Compensation of current officers, directors,  |                          |  |                                 |                         |
|          | trustees, and key employees   |                          | ·····                                  |                                 |                         |
| 6        | Compensation not included above, to disqualified  |                          |  |                                 |                         |
|          | persons (as defined under section $4958(f)(1)$ ) and  |                          |  |                                 |                         |
|          | persons described in section 4958(c)(3)(B)  |                          |  |                                 |                         |
| 7        | Other salaries and wages  |                          |  |                                 |                         |
| 8        | Pension plan accruals and contributions (include  |                          |  |                                 |                         |
| •        | section 401(k) and 403(b) employer contributions)   |                          |  |                                 |                         |
| 9        | Other employee benefits   |                          |  |                                 |                         |
| 10       | Payroll taxes   |                          | ······································ |                                 |                         |
| 11       | Fees for services (non-employees):  | 36,000.                  |  | 36,000.                         |                         |
| a        | Management  | 2,316.                   | 1                                      | 2,316.                          |                         |
| b        | Legal<br>Accounting   | 4,500.                   |  | 4,500.                          |                         |
| c<br>d   | Lobbying  | .,                       |  |                                 |                         |
| e<br>e   | Professional fundraising services. See Part IV, line 17   | 30,000.                  |  | <u> </u>                        | 30,000.                 |
| f        | Investment management fees  |                          |  |                                 |                         |
| g        | Other. (If line 11g amount exceeds 10% of line 25,  |                          |  |                                 |                         |
| ย        | column (A) amount, list line 11g expenses on Sch O.)  | 10,103.                  |  | 10,103.                         |                         |
| 12       | Advertising and promotion   | 19,181.                  |  | 19,181.                         |                         |
| 13       | Office expenses   | ·······                  |  |                                 |                         |
| 14       | Information technology  | 24,747.                  |  | 24,747.                         |                         |
| 15       | Royalties   |                          |  |                                 |                         |
| 16       | Occupancy   |                          |  |                                 |                         |
| 17       | Travel  | 20,746.                  | 19,707.                                | 1,039.                          |                         |
| 18       | Payments of travel or entertainment expenses  |                          |  |                                 |                         |
|          | for any federal, state, or local public officials   |                          |  |                                 |                         |
| 19       | Conferences, conventions, and meetings  |                          |  |                                 |                         |
| 20       | Interest  |                          |  |                                 |                         |
| 21       | Payments to affiliates  | ······                   |  |                                 |                         |
| 22       | Depreciation, depletion, and amortization   |                          |  |                                 |                         |
| 23       | Insurance   |                          |  |                                 |                         |
| 24       | Other expenses. Itemize expenses not covered<br>above. (List miscellaneous expenses in line 24e. If line    |                          |  |                                 |                         |
|          | 24e amount exceeds 10% of line 25, column (A)   |                          |  |                                 |                         |
|          | amount, list line 24e expenses on Schedule 0.)  | 22 022                   |  | 22 022                          |                         |
| а        | PROMO SUPPLIES AND PRIN   | 22,932.                  |  | 22,932.                         | 16,481.                 |
| b        | OTHER FUND RAISING EXPE<br>TELEPHONE, POSTAGE   | <u>16,481.</u><br>5,213. |  | 5,213.                          | 10,401.                 |
| C.       |   | 5,213.                   |  | 540.                            |                         |
| d        |   | 540.                     |  | 540.                            |                         |
| e        | All other expenses  | 1,086,614.               | 913,562.                               | 126,571.                        | 46,481.                 |
| 25<br>06 | Total functional expenses. Add lines 1 through 24e  | 1,000,014.               | 515,502.                               | 12012110                        |                         |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined |                          |  |                                 |                         |
|          | educational campaign and fundraising solicitation.  |                          |  |                                 |                         |
|          | Check here ► if following SOP 98-2 (ASC 958-720)  |                          |  |                                 |                         |
|          | II IOIOWING COT 30-2 (AGO 300-720)  |                          |  |                                 |                         |

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|                             |          | Check if Schedule O contains a response or note to any line in this Part X                                 |                                 |     |  |
|-----------------------------|----------|--|---------------------------------|-----|--|
|                             |          |  | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year              |
|                             | 1        | Cash - non-interest-bearing  | 76,841.                         | 1   | 82,910.                                |
|                             | 2        | Savings and temporary cash investments   |                                 | 2   |  |
|                             | 3        | Pledges and grants receivable, net   |                                 | 3   |  |
|                             | 4        | Accounts receivable, net   |                                 | 4   |  |
|                             | 5        | Loans and other receivables from current and former officers, directors,                                   |                                 |     |  |
|                             |          | trustees, key employees, and highest compensated employees. Complete Part II of Schedule L                 |                                 | 5   |  |
|                             | 6        | Loans and other receivables from other disqualified persons (as defined ur                                 | uder                            |     |  |
|                             |          | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu                              |                                 |     |  |
|                             |          | employers and sponsoring organizations of section 501(c)(9) voluntary                                      |                                 |     |  |
| s                           |          | employees' beneficiary organizations (see instr). Complete Part II of Sch L                                |                                 | 6   |  |
| Assets                      | 7        | Notes and loans receivable, net  |                                 | 7   |  |
| As                          | 8        | Inventories for sale or use  |                                 | 8   | ······································ |
|                             | 9        | Prepaid expenses and deferred charges  |                                 | 9   |  |
|                             |          | Land, buildings, and equipment: cost or other  |                                 |     |  |
|                             | 100      | basis. Complete Part VI of Schedule D 10a  |                                 |     |  |
|                             | Ь        | Less: accumulated depreciation10b  |                                 | 10c |  |
|                             | 11       | Investments - publicly traded securities   |                                 | 11  |  |
|                             | 12       | Investments - other securities. See Part IV, line 11   |                                 | 12  |  |
|                             | 13       | Investments - program-related. See Part IV, line 11  |                                 | 13  |  |
|                             | 14       | Intangible assets  |                                 | 14  |  |
|                             | 15       | Other assets. See Part IV, line 11   |                                 | 15  |  |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 34)  | 77 0 4 1                        | 16  | 82,910.                                |
|                             | 17       | Accounts payable and accrued expenses  |                                 | 17  |  |
|                             | 18       | Grants payable   |                                 | 18  |  |
|                             | 19       | Deferred revenue   |                                 | 19  |  |
|                             | 20       | Tax-exempt bond liabilities  |                                 | 20  |  |
|                             | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D                                      |                                 | 21  |  |
| es                          | 22       | Loans and other payables to current and former officers, directors, trustees                               |                                 |     |  |
| iliti                       |          | key employees, highest compensated employees, and disqualified persons                                     | 3.                              |     |  |
| Liabilities                 |          | Complete Part II of Schedule L   |                                 | 22  | 1                                      |
| -                           | 23       | Secured mortgages and notes payable to unrelated third parties   |                                 | 23  | 100,000.                               |
|                             | 24       | Unsecured notes and loans payable to unrelated third parties   |                                 | 24  |  |
|                             | 25       | Other liabilities (including federal income tax, payables to related third                                 |                                 |     |  |
|                             |          | parties, and other liabilities not included on lines 17-24). Complete Part X or                            | f                               |     |  |
|                             |          | Schedule D   | ~                               | 25  | 100,000.                               |
| <u></u>                     | 26       | Total liabilities. Add lines 17 through 25<br>Organizations that follow SFAS 117 (ASC 958), check here X a |                                 | 26  | 100,000.                               |
|                             |          | <b>5 1 1</b>   | na                              |     |  |
| čě                          | 07       | complete lines 27 through 29, and lines 33 and 34.<br>Unrestricted net assets                              | 76,841.                         | 27  | -17,090.                               |
| alan                        | 27<br>28 | Temporarily restricted net assets  |                                 | 28  | 1170300                                |
| 1Be                         | 20<br>29 | Permanently restricted net assets  |                                 | 29  |  |
| ŭ                           | 25       | Organizations that do not follow SFAS 117 (ASC 958), check here ►  |                                 |     |  |
| г                           |          | and complete lines 30 through 34.  |                                 |     |  |
| Net Assets or Fund Balances | 30       | Capital stock or trust principal, or current funds   |                                 | 30  | 4                                      |
| sse                         | 31       | Paid-in or capital surplus, or land, building, or equipment fund   |                                 | 31  |  |
| it A                        | 32       | Retained earnings, endowment, accumulated income, or other funds   |                                 | 32  |  |
| Ň                           | 33       | Total net assets or fund balances  | = 6 0 4 1                       | 33  | -17,090.                               |
|                             | 34       | Total liabilities and net assets/fund balances   | 76 041                          | 34  | 82,910.                                |
|                             |          |  |                                 |     |  |

Form **990** (2014)

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| Forn         | 1990 (2014) SOLDIER SOCKS, INC.  | 46-21      | 142225 Page <b>12</b>  |
|--------------|--|------------|------------------------|
|              | rt XI Reconciliation of Net Assets   |            |                        |
| Leisinininin | Check if Schedule O contains a response or note to any line in this Part XI  |            | <u></u>                |
|              |  |            |                        |
| 1            | Total revenue (must equal Part VIII, column (A), line 12)  | 1          | 992,683.               |
| 2            | Total expenses (must equal Part IX, column (A), line 25)   | 2          | 1,086,614.             |
| 3            | Revenue less expenses. Subtract line 2 from line 1   | 3          | -93,931.               |
| 4            | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4          | 76,841.                |
| 5            | Net unrealized gains (losses) on investments   | 5          |                        |
| 6            | Donated services and use of facilities   | 6          |                        |
| 7            | Investment expenses  | 7          |                        |
| 8            | Prior period adjustments   | 8          |                        |
| 9            | Other changes in net assets or fund balances (explain in Schedule O)   | 9          | 0.                     |
| 10           | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 |            |                        |
|              | column (B))  | 10         | -17,090.               |
| Pa           | rt XII Financial Statements and Reporting  |            |                        |
|              | Check if Schedule O contains a response or note to any line in this Part XII                                       |            |                        |
|              |  |            | Yes No                 |
| 1            | Accounting method used to prepare the Form 990: X Cash Accrual Other   |            | _                      |
|              | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | 0.         |                        |
| 2a           | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |            | <u>2a X</u>            |
|              | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | d on a     |                        |
|              | separate basis, consolidated basis, or both:   |            |                        |
|              | Separate basis Consolidated basis Both consolidated and separate basis   |            |                        |
| b            | Were the organization's financial statements audited by an independent accountant?                                 |            | 2b X                   |
|              | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat    | e basis,   |                        |
|              | consolidated basis, or both:   |            |                        |
|              | Separate basis Consolidated basis Both consolidated and separate basis   |            |                        |
| С            | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the |            |                        |
|              | review, or compilation of its financial statements and selection of an independent accountant?                     |            | 2c                     |
|              | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  |            |                        |
| 3a           | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si |            |                        |
|              | Act and OMB Circular A-133?  |            | <u>3a X</u>            |
| b            | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired audit |                        |
|              | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |            |                        |
|              |  |            | Form <b>990</b> (2014) |

| SCH | IED | UL | E | Α |   |
|-----|-----|----|---|---|---|
|     |     | _  |   |   | _ |

#### (Form 990 or 990-EZ)

Department of the Treasury

# 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.

OMB No. 1545-0047 ∕ **Open to Public** 

| Intern   | al Rever | nue Service      | Informat   | ion about Schedule A   | (Form 990 or 990-EZ) and                          | its instruct       | ions is at <i>WW</i> | w.irs.gov/f   |               | mspection             |
|----------|----------|------------------|--|------------------------|---|--------------------|----------------------|---------------|---------------|-----------------------|
| Nam      | ne of t  | the organizati   | on   |                        |   |                    |                      |               | • •           | identification number |
|          |          |                  | and the second | IER SOCKS,             |   |                    |                      |               |               | 6-2142225             |
| Pa       | rt I     | Reason           | for Public   | Charity Status (       | All organizations must c                          | omplete th         | is part.) See        | instructions  | 3.            |                       |
| The      | organ    | ization is not a | a private found  | dation because it is:  | (For lines 1 through 11,                          | check only         | one box.)            |               |               |                       |
| 1        |          | A church, co     | nvention of ch   | urches, or association | on of churches describe                           | d in <b>sectio</b> | on 170(b)(1)(/       | A)(i).        |               |                       |
| 2        |          |                  |  | ion 170(b)(1)(A)(ii).( |   |                    |                      |               |               |                       |
| 3        |          |                  |  |                        | anization described in <b>s</b>                   |                    |                      |               |               |                       |
| 4        |          | A medical res    | search organiz   | ation operated in co   | njunction with a hospita                          | al describe        | d in section *       | 170(b)(1)(A)  | (iii). Enter  | the hospital's name,  |
|          |          | city, and stat   |  |                        |   |                    |                      |               |               |                       |
| 5        |          | An organizati    | on operated f  | or the benefit of a co | llege or university owne                          | d or opera         | ted by a gove        | ernmental u   | init describ  | ed in                 |
|          |          |                  |  | Complete Part II.)     |   |                    |                      |               |               |                       |
| 6        |          |                  |  |                        | mental unit described in                          |                    |                      |               |               |                       |
| 7        | X        | An organizati    | on that norma  | ally receives a substa | antial part of its support                        | from a gov         | ernmental ur         | hit or from t | he general    | public described in   |
|          |          | section 170(     | <b>b)(1)(A)(vi).</b> (C  | complete Part II.)     |   |                    |                      |               |               |                       |
| 8        |          | •                |  |                        | (1)(A)(vi). (Complete Pa                          |                    |                      |               |               |                       |
| 9        |          |                  |  |                        | e than 33 1/3% of its su                          |                    |                      |               |               |                       |
|          |          |                  |  |                        | ct to certain exceptions                          |                    |                      |               |               |                       |
|          |          |                  |  |                        | (less section 511 tax) f                          | rom busine         | esses acquire        | ed by the or  | ganization    | after June 30, 1975.  |
|          | r        |                  |  | mplete Part III.)      |   |                    |                      |               |               |                       |
| 10       |          |                  |  |                        | ively to test for public s                        |                    |                      |               |               |                       |
| 11       |          |                  |  |                        | ively for the benefit of, t                       |                    |                      |               |               |                       |
|          |          |                  |  |                        | ed in section 509(a)(1) of                        |                    |                      |               |               | neck the box in       |
|          | <b></b>  |                  |  |                        | of supporting organization                        |                    |                      |               |               | , shiis s             |
| а        |          |                  |  |                        | supervised, or controlled                         |                    |                      |               |               |                       |
|          |          |                  | -  |                        | gularly appoint or elect                          | a majority         | of the directo       | ors or truste | es or the s   | upporting             |
|          |          |                  |  | complete Part IV, Se   |   |                    |                      |               | a (a) by ba   | viaa                  |
| b        | L        |                  |  |                        | d or controlled in connect                        |                    |                      |               |               |                       |
|          |          |                  |  |                        | anization vested in the                           | same perso         | ons that cont        | roi or mana   | ige me sup    | poneu                 |
|          |          |                  |  | t complete Part IV,    |   | l in connoc        | tion with on         | d functional  | lly intograte | od with               |
| С        | L        |                  | -  |                        | g organization operated                           |                    |                      |               | ily integrate | so with,              |
| تہ       | []       |                  |  |                        | s). You must complete<br>porting organization ope |                    |                      |               | ted organi    | zation(s)             |
| d        | l        |                  |  |                        | zation generally must sa                          |                    |                      |               |               |                       |
|          |          |                  |  |                        | mplete Part IV, Section                           |                    |                      |               | an attern     | VCH000                |
| ~        |          |                  | •  |                        | written determination fro                         |                    |                      |               | II. Type III  |                       |
| e        | L        |                  |  |                        | mally integrated suppor                           |                    |                      | ype i, Type   | n, type m     |                       |
|          | Ento     |                  |  | organizations          |   | ung organi         | 241011.              |               |               |                       |
| י<br>~   |          |                  |  | n about the supporte   |   |                    |                      |               |               |                       |
| <u> </u> |          | i) Name of supp  |  | (ii) EIN               | (iii) Type of organization                        |                    |                      | v) Amount of  | monetary      | (vi) Amount of        |
|          |          | organization     | 1  |                        | (described on lines 1-9                           |                    | in your<br>document? | support       | (see          | other support (see    |
|          |          |                  |  |                        | above or IRC section<br>(see instructions))       | Yes                | No                   | Instruct      | ions)         | Instructions)         |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
|          |          |                  |  |                        |   |                    |                      |               |               |                       |
| Tota     | I        |                  |  |                        |   |                    |                      |               |               | <u> </u>              |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

1,112,081.

| Schedule A (Form 990 or 990-EZ) 20  | 014 SOT                | DIER SO                          | CKS, INC.                                  |                      |                 | 46-2142    | 225 Page <b>2</b> |
|---|------------------------|----------------------------------|--|----------------------|-----------------|------------|-------------------|
| Part II Support Schedule<br>(Complete only if you of<br>fails to qualify under th   | e for Or<br>checked th | ganizations<br>ne box on line 5; | <b>Described in</b><br>7, or 8 of Part I o | r if the organizatio |                 |            | )                 |
| Section A. Public Support   |                        |                                  |  |                      |                 |            |                   |
| Calendar year (or fiscal year beginning   | j in) 🕨                | (a) 2010                         | <b>(b)</b> 2011                            | (c) 2012             | <b>(d)</b> 2013 | (e) 2014   | (f) Total         |
| <ol> <li>Gifts, grants, contributions, an<br/>membership fees received. (Do<br/>include any "unusual grants.")</li> </ol> | o not                  |                                  |  |                      | 62,098.         | 1,049,983. | 1,112,081.        |
| 2 Tax revenues levied for the org<br>ization's benefit and either paid<br>or expended on its behalf                       | d to                   |                                  |  |                      |                 |            |                   |
| 3 The value of services or facilitie<br>furnished by a governmental u<br>the organization without charg                   | nit to                 |                                  |  |                      |                 |            |                   |
| 4 Total. Add lines 1 through 3  |                        |                                  |  |                      | 62,098.         | 1,049,983. | 1,112,081.        |
| 5 The portion of total contributio  | ns                     |                                  |  |                      |                 |            |                   |

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)

6 Public support. Subtract line 5 from line 4

#### Section B. Total Support

| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2010              | <b>(b)</b> 2011      | (c) 2012                | (d) 2013                    | (e) 2014             | (f) Total  |
|------|--|-----------------------|----------------------|-------------------------|-----------------------------|----------------------|------------|
| 7    | Amounts from line 4                        |                       |                      |                         | 62,098.                     | 1,049,983.           | 1,112,081. |
| 8    | Gross income from interest,                |                       |                      |                         |                             |                      |            |
|      | dividends, payments received on            |                       |                      |                         |                             |                      |            |
|      | securities loans, rents, royalties         |                       |                      |                         |                             |                      |            |
|      | and income from similar sources            |                       |                      |                         | 4.                          |                      | 4.         |
| 9    | Net income from unrelated business         |                       |                      |                         |                             |                      |            |
|      | activities, whether or not the             |                       |                      |                         |                             |                      |            |
|      | business is regularly carried on           |                       |                      |                         | 97,187.                     |                      | 97,187.    |
| 10   | Other income. Do not include gain          |                       |                      |                         |                             |                      |            |
|      | or loss from the sale of capital           |                       |                      |                         |                             |                      |            |
|      | assets (Explain in Part VI.)               |                       |                      |                         |                             |                      |            |
| 11   | Total support. Add lines 7 through 10      |                       |                      |                         |                             |                      | 1,209,272. |
| 12   | Gross receipts from related activities,    | etc. (see instructi   | ons)                 |                         |                             | 12                   |            |
| 13   | First five years. If the Form 990 is for   | r the organization's  | s first, second, thi | rd, fourth, or fifth t  | tax year as a sectio        | n 501(c)(3)          |            |
|      | organization, check this box and stor      |                       |                      |                         |                             |                      | ► X        |
| Se   | ction C. Computation of Publ               | ic Support Pe         | rcentage             |                         |                             | •····                |            |
| 14   | Public support percentage for 2014 (I      | line 6, column (f) d  | ivided by line 11,   | column (f))             |                             | 14                   | %          |
| 15   | Public support percentage from 2013        | Schedule A, Part      | II, line 14          |                         |                             | 15                   | %          |
| 16a  | 33 1/3% support test - 2014. If the c      | organization did no   | ot check the box o   | on line 13, and line    | 14 is 33 1/3% or n          | nore, check this bo  | x and      |
|      | stop here. The organization qualifies      | as a publicly supp    | orted organizatio    | n                       |                             |                      |            |
| b    | 33 1/3% support test - 2013. If the c      | organization did no   | ot check a box on    | line 13 or 16a, and     | d line 15 is 33 1/3%        | 6 or more, check th  | is box     |
|      | and stop here. The organization qual       | ifies as a publicly : | supported organiz    | ation                   |                             |                      | ►          |
| 17a  | 10% -facts-and-circumstances tes           | t - 2014. If the org  | anization did not    | check a box on lin      | ie 13, 16a, or 16b, a       | and line 14 is 10%   | or more,   |
|      | and if the organization meets the "fac     | ts-and-circumstan     | ces" test, check t   | his box and <b>stop</b> | <b>here.</b> Explain in Pa  | rt VI how the organ  |            |
|      | meets the "facts-and-circumstances"        | test. The organiza    | ition qualifies as a | publicly supporte       | d organization              |                      | ▶∟_        |
| k    | 10% -facts-and-circumstances tes           |                       |                      |                         |                             |                      |            |
|      | more, and if the organization meets th     | ne "facts-and-circu   | mstances" test, c    | heck this box and       | <b>i stop here.</b> Explair | n in Part VI how the |            |
|      | organization meets the "facts-and-circ     | cumstances" test.     | The organization     | qualifies as a publ     | licly supported orga        | anization            | ▶∟_        |

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

Schedule A (Form 990 or 990-EZ) 2014

| (Complete only if you checked  |   |   | rganization failed t                        | to quality under P                       | art II. If the organiza | ation talls to  |
|--|---|---|---|--|-------------------------|-----------------|
| qualify under the tests listed b   | elow, please comp   | olete Part II.)                               |   |  |                         |                 |
| Section A. Public Support  | ( ) 0010  | (h) 0044                                      | (.) 0010                                    | (.)) 0010                                | (-) 0014                | (A Tata         |
| Calendar year (or fiscal year beginning in)  | <b>(a)</b> 2010   | (b) 2011                                      | (c) 2012                                    | (d) 2013                                 | (e) 2014                | <b>(f)</b> Tota |
| 1 Gifts, grants, contributions, and  |   |   |   |  |                         |                 |
| membership fees received. (Do not  |   |   |   |  |                         |                 |
| include any "unusual grants.")   |   |   |   |  |                         |                 |
| 2 Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose       |   |   |   |  |                         |                 |
| <b>3</b> Gross receipts from activities that   |   |   |   |  |                         |                 |
| are not an unrelated trade or bus-<br>iness under section 513  |   |   |   |  |                         |                 |
| 4 Tax revenues levied for the organ-   |   |   |   |  |                         |                 |
| ization's benefit and either paid to   |   |   |   |  |                         |                 |
|  |   |   |   |  |                         |                 |
| 5 The value of services or facilities  |   |   |   |  |                         |                 |
| furnished by a governmental unit to  |   |   |   |  |                         |                 |
| the organization without charge  |   |   |   |  |                         |                 |
| 6 Total. Add lines 1 through 5   |   |   |   |  |                         |                 |
| 7a Amounts included on lines 1, 2, and   |   |   |   |  |                         |                 |
| 3 received from disqualified persons   |   |   |   |  |                         |                 |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disgualified persons that  |   |   |   |  |                         |                 |
| exceed the greater of \$5,000 or 1% of the   |   |   |   |  |                         |                 |
| amount on line 13 for the year   |   |   |   |  |                         |                 |
| <b>c</b> Add lines 7a and 7b   |   |   |   |  |                         |                 |
| 8 Public support (Subtract line 7c from line 6.)   |   |   |   |  |                         |                 |
| Section B. Total Support   |   |   |   |  |                         |                 |
| Calendar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2010   | <b>(b)</b> 2011                               | (c) 2012                                    | (d) 2013                                 | (e) 2014                | <b>(f)</b> Tota |
| 9 Amounts from line 6  |   |   |   |  |                         |                 |
| <b>10a</b> Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources   |   |   |   |  |                         |                 |
| <b>b</b> Unrelated business taxable income   |   |   |   |  |                         |                 |
| (less section 511 taxes) from businesses acquired after June 30, 1975  |   |   |   |  |                         |                 |
| <b>c</b> Add lines 10a and 10b   |   |   |   |  |                         |                 |
| 11 Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>required to every activity of activity.                                     |   |   |   |  |                         |                 |
| regularly carried on<br>2 Other income. Do not include gain<br>or loss from the sale of capital<br>(The form the sale of capital)  |   |   |   |  |                         |                 |
| assets (Explain in Part VI.)   |   |   |   |  |                         |                 |
| <b>14</b> First five years. If the Form 990 is for   | the organization's  | firet second thir                             | d fourth or fifth to                        | y vear as a sectio                       |                         | ation           |
| check this box and stop here   |   |   |   |  |                         |                 |
| Section C. Computation of Publi  |   |   |   |  |                         |                 |
| 15 Public support percentage for 2014 (li  |   |   | olumn (fi)                                  |  | 15                      |                 |
| 6 Public support percentage from 2013  |   |   |   |  | 16                      |                 |
| Section D. Computation of Inves  |   |   |   |  |                         |                 |
| 17 Investment income percentage for 20   |   |   | o 13 column (f))                            |  | 17                      |                 |
|  |   |   |   |  |                         |                 |
|  |   |   |   |  |                         | 7 in not        |
| 18 Investment income percentage from 2   |   | OF CHECK THE DOX (                            |   |  |                         |                 |
| <ul> <li>Investment income percentage from 2</li> <li>I9a 33 1/3% support tests - 2014. If the</li> </ul>  |   | oroool===1=======                             |   | autoprieri organiz                       | Lauon                   |                 |
| <ul> <li>Investment income percentage from 2</li> <li>I9a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box are</li> </ul>  | nd <b>stop here.</b> The  | -   |   |  | are than 20 4/00/       | nd              |
| <ul> <li>Investment income percentage from 2</li> <li>I9a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box ar</li> <li>b 33 1/3% support tests - 2013. If the</li> </ul> | nd <b>stop here.</b> The<br>organization did n                              | ot check a box on                             | line 14 or line 19a                         | , and line 16 is m                       |                         |                 |
| <ul> <li>Investment income percentage from 2</li> <li>I9a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box are</li> </ul>  | nd <b>stop here.</b> The<br>organization did n<br>ck this box and <b>st</b> | ot check a box on<br><b>op here.</b> The orga | line 14 or line 19a<br>nization qualifies a | , and line 16 is m<br>as a publicly supp | ported organization     | 🕨               |

Part IV Supporting Organizations (Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VIhow the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disgualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

432024 09-17-14

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2014

16

| Pa  | art IV Supporting Organizations (continued)   |     | rT  |    |
|-----|---|-----|-----|----|
|     |   |     | Yes | No |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?                               |     |     |    |
| а   | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)          |     |     |    |
|     | below, the governing body of a supported organization?  | 11a |     |    |
| t   | A family member of a person described in (a) above?   | 11b |     |    |
|     | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c |     |    |
|     | ction B. Type I Supporting Organizations  |     |     |    |
|     |   |     | Yes | No |
| 1   | Did the directors, trustees, or membership of one or more supported organizations have the power to                   |     |     |    |
|     | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the    |     |     |    |
|     | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or  |     |     |    |
|     | controlled the organization's activities. If the organization had more than one supported organization,               |     |     |    |
|     | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported             |     |     |    |
|     | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                | 1   |     |    |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported                   |     |     |    |
| -   | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in            |     |     |    |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,           |     |     |    |
|     | supervised, or controlled the supporting organization.  | 2   |     |    |
| Sec | ction C. Type II Supporting Organizations   |     |     |    |
|     |   |     | Yes | No |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors      |     |     |    |
| -   | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control  |     |     |    |
|     | or management of the supporting organization was vested in the same persons that controlled or managed                |     |     |    |
|     | the supported organization(s).  | 1   |     |    |
| Sec | ction D. Type III Supporting Organizations  |     |     |    |
|     |   |     | Yes | No |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the        |     |     |    |
|     | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax |     |     |    |
|     | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the   |     |     |    |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?      | 1   |     |    |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported      |     |     |    |
| _   | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how    |     |     |    |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).           | 2   |     |    |
| 3   | By reason of the relationship described in (2), did the organization's supported organizations have a                 |     |     |    |
| -   | significant voice in the organization's investment policies and in directing the use of the organization's            |     |     |    |
|     | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |     |     |    |
|     | supported organizations played in this regard.  | 3   |     |    |
|     |   |     |     |    |

#### Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
- **b** \_\_\_\_\_ The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in *Part VI*.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in *Part VI* the role played by the organization in this regard.

432025 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

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2014.05000 SOLDIER SOCKS, INC.

17

Yes No

2a

2b

3a

3b

## Schedule A (Form 990 or 990-EZ) 2014 SOLDIER SOCKS, INC.

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All

other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - A | djusted Net Income  |    | (A) Prior Year                        | (B) Current Year<br>(optional) |
|---------------|---|----|---------------------------------------|--------------------------------|
| 1 Net sho     | rt-term capital gain  | 1  | · · · · · · · · · · · · · · · · · · · |                                |
| 2 Recover     | ries of prior-year distributions  | 2  |                                       |                                |
| 3 Other gr    | ross income (see instructions)  | 3  |                                       |                                |
| 4 Add line    | s 1 through 3   | 4  |                                       |                                |
| 5 Deprecia    | ation and depletion   | 5  |                                       |                                |
| 6 Portion     | of operating expenses paid or incurred for production or                    |    |                                       |                                |
| collectio     | n of gross income or for management, conservation, or                       |    |                                       |                                |
| mainten       | ance of property held for production of income (see instructions)           | 6  |                                       |                                |
|               | (penses (see instructions)  | 7  |                                       |                                |
| 8 Adjuste     | d Net Income (subtract lines 5, 6 and 7 from line 4)                        | 8  |                                       |                                |
|               | linimum Asset Amount  | •  | (A) Prior Year                        | (B) Current Year<br>(optional) |
| 1 Aggrega     | te fair market value of all non-exempt-use assets (see                      |    |                                       |                                |
| instructi     | ons for short tax year or assets held for part of year):                    |    |                                       |                                |
| a Average     | monthly value of securities   | 1a |                                       |                                |
| b Average     | monthly cash balances   | 1b |                                       |                                |
| c Fair mar    | ket value of other non-exempt-use assets                                    | 1c |                                       |                                |
| d Total (ad   | dd lines 1a, 1b, and 1c)  | 1d |                                       |                                |
|               | nt claimed for blockage or other  |    |                                       |                                |
|               | explain in detail in <b>Part VI</b> ):                                      |    |                                       |                                |
|               | ion indebtedness applicable to non-exempt-use assets                        | 2  |                                       |                                |
|               | t line 2 from line 1d   | 3  |                                       |                                |
|               | emed held for exempt use. Enter 1.1/2% of line 3 (for greater amount,       |    |                                       |                                |
| see instr     |   | 4  |                                       |                                |
|               | e of non-exempt-use assets (subtract line 4 from line 3)                    | 5  |                                       |                                |
|               | line 5 by .035  | 6  |                                       |                                |
|               | ies of prior-year distributions   | 7  |                                       |                                |
|               | m Asset Amount (add line 7 to line 6)                                       | 8  |                                       |                                |
| 10.000        | istributable Amount   |    |                                       | Current Year                   |
| Adiustec      | d net income for prior year (from Section A, line 8, Column A)              | 1  |                                       |                                |
|               | % of line 1   | 2  |                                       |                                |
|               | n asset amount for prior year (from Section B, line 8, Column A)            | 3  |                                       |                                |
|               | eater of line 2 or line 3   | 4  |                                       |                                |
|               | tax imposed in prior year   | 5  |                                       |                                |
|               | table Amount. Subtract line 5 from line 4, unless subject to                | _  |                                       |                                |
|               | cy temporary reduction (see instructions)                                   | 6  |                                       |                                |
|               | neck here if the current year is the organization's first as a non-function |    | ated Type III supporting org          | anization (see                 |
|               | structions).  | ,  |                                       |                                |

Schedule A (Form 990 or 990-EZ) 2014

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|                                      | COTDTED | COCKC | TNC |
|--------------------------------------|---------|-------|-----|
| Schedule A (Form 990 or 990-EZ) 2014 | SOUDICK | SUCUS |     |
|                                      |         |       |     |

| 11.4.4.4.4.4.4 | Type III Non-Functionally Integrated 509                             |                               | anizations (continued)                 |                 |
|----------------|--|-------------------------------|--|-----------------|
|                | ion D - Distributions  | allo oupporting orge          |  | Current Year    |
| 1              | Amounts paid to supported organizations to accomplish ex             | ampt purposes                 |  |                 |
| 2              | Amounts paid to perform activity that directly furthers exem         |                               |  |                 |
|                | organizations, in excess of income from activity                     |                               |  |                 |
| 3              | Administrative expenses paid to accomplish exempt purpos             | es of supported organization  | IS                                     |                 |
| 4              | Amounts paid to acquire exempt-use assets                            |                               |  |                 |
| 5              | Qualified set-aside amounts (prior IRS approval required)            |                               | ······································ |                 |
| 6              | Other distributions (describe in <b>Part VI</b> ). See instructions. |                               |  |                 |
| 7              | Total annual distributions. Add lines 1 through 6.                   |                               |  |                 |
| 8              | Distributions to attentive supported organizations to which the      | he organization is responsive | 9                                      |                 |
|                | (provide details in <b>Part VI</b> ). See instructions.              | <b>.</b> .                    |  |                 |
| 9              | Distributable amount for 2014 from Section C, line 6                 |                               |  |                 |
| 10             | Line 8 amount divided by Line 9 amount                               |                               |  |                 |
|                |  | (i)                           | (ii)                                   | (iii)           |
|                |  | Excess Distributions          | Underdistributions                     | Distributable   |
| Sect           | ion E - Distribution Allocations (see instructions)                  |                               | Pre-2014                               | Amount for 2014 |
| 1              | Distributable amount for 2014 from Section C, line 6                 |                               |  |                 |
| 2              | Underdistributions, if any, for years prior to 2014                  |                               |  |                 |
|                | (reasonable cause required see instructions)                         |                               |  |                 |
| 3              | Excess distributions carryover, if any, to 2014:                     |                               |  |                 |
| а              |  |                               |  |                 |
| b              |  |                               |  |                 |
| с              |  |                               |  |                 |
| d              |  |                               |  |                 |
| е              | From 2013  |                               |  |                 |
| f              | Total of lines 3a through e  |                               |  |                 |
| g              | Applied to underdistributions of prior years                         |                               |  |                 |
| h              | Applied to 2014 distributable amount                                 |                               |  |                 |
| i              | Carryover from 2009 not applied (see instructions)                   |                               |  |                 |
| j              | Remainder. Subtract lines 3g, 3h, and 3i from 3f.                    |                               |  |                 |
| 4              | Distributions for 2014 from Section D,                               |                               |  |                 |
|                | line 7: \$   |                               |  |                 |
| а              | Applied to underdistributions of prior years                         |                               |  |                 |
| b              | Applied to 2014 distributable amount                                 |                               |  |                 |
| С              | Remainder. Subtract lines 4a and 4b from 4.                          |                               |  |                 |
| 5              | Remaining underdistributions for years prior to 2014, if             |                               |  |                 |
|                | any. Subtract lines 3g and 4a from line 2 (if amount                 |                               |  |                 |
|                | greater than zero, see instructions).                                |                               |  |                 |
| 6              | Remaining underdistributions for 2014. Subtract lines 3h             |                               |  |                 |
|                | and 4b from line 1 (if amount greater than zero, see                 |                               |  |                 |
|                | instructions).   |                               |  |                 |
| 7              | Excess distributions carryover to 2015. Add lines 3j                 |                               |  |                 |
|                | and 4c.  |                               |  |                 |
| 8              | Breakdown of line 7:   |                               | [                                      |                 |
| а              |  |                               |  |                 |
| b              |  |                               |  |                 |
| c              |  |                               |  |                 |
|                | Excess from 2013   | [                             |  |                 |
| 0              | Excess from 2014   | E                             | k                                      | E               |

Schedule A (Form 990 or 990-EZ) 2014

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|  | e this part for any additional         |       |                                       |            |                     |
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|  |  |       |                                       |            | (Form 990 or 990-EZ |

| Schedule B<br>(Form 990, 990-EZ,<br>or 990-PF) |
|--|
| Department of the Treasury                     |

# Schedule of Contributors

INC.

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Internal Revenue Service

#### Name of the organization

| омв | No. | 1545-0047 |
|-----|-----|-----------|
|     |     |           |

2014

Employer identification number

46-2142225

|                        | SOLDIER   | SOCKS, |
|------------------------|-----------|--------|
| Organization type (che | eck one): |        |

| Filers of:         | Section:   |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)( 3 ) (enter number) organization  |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization   |
| Form 990-PF        | 501(c)(3) exempt private foundation  |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation   |

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

46-2142225

### SOLDIER SOCKS, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|-----------------|--|----------------------------|--|
| 1               | MAY ELLEN AND GERALD RITTER FOUNDATION<br>61 OLIVER STREET<br>BROOKLYN, NY 11209   | \$10,000.                  | Person     X       Payroll   |
| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2               | FIDELITY CHARITABLE GIFT FUND<br>102 ZACCHEUS MEAD LANE<br>GREENWICH, CT 06831   | \$5,000.                   | Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.) |
| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 3               | STATE STREET FOUNDATION, INC.<br>P.O. BOX 8377<br>PRINCETON, NJ 08543  | \$5,000.                   | Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.) |
| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|                 |  |                            |  |
| 4               | UNITED RENTALS 100 FIRST STAMFORD PLACE STAMFORD, CT 06902   | \$ <u>75,000.</u>          | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)             |
| 4<br>(a)<br>No. | 100 FIRST STAMFORD PLACE   | \$                         | Payroll<br>Noncash<br>(Complete Part II for  |
| (a)             | 100 FIRST STAMFORD PLACE<br>STAMFORD, CT 06902<br>(b)  | (c)                        | Payroll<br>Noncash<br>(Complete Part II for noncash contributions.)<br>(d)                     |
| (a)<br>No.      | 100 FIRST STAMFORD PLACE<br>STAMFORD, CT 06902<br>(b)<br>Name, address, and ZIP + 4<br>VINCE & LINDA MCMAHON FOUNDATION<br>1241 EAST MAIN STREET | (c)<br>Total contributions | Payroll  |

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#### Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

#### Name of organization

Employer identification number

SOLDIER SOCKS, INC.

46-2142225

| (a)<br>No.                           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|--------------------------------------|---|---|--|
| 7                                    | FRATERNAL ORDER OF EAGLES<br>SAN JOSE AERILE #8, 1036 LINCOLN<br>AVENUE<br>SAN JOSE, CA 95725   | \$15,000.   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.                           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions  | (d)<br>Type of contribution  |
| 8                                    | GOLDMAN SACHS GIVES<br>P.O. BOX 15203<br>ALBANY, NY 12212   | \$40,000.   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.                           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions  | (d)<br>Type of contribution  |
| 9                                    | SHERMAN FAMILY FOUNDATION<br>3820 W. HAPPY VALLEY RD<br>GLENDALE, AZ 85310  | \$50,000.   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
|                                      |   |   |  |
| (a)<br>No.                           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|                                      | (b)<br>Name, address, and ZIP + 4<br>BOREN FOR CONGRESS<br>P.O. BOX 1924<br>MUSKOGEE, OK 74402  |   |  |
| No.                                  | Name, address, and ZIP + 4<br>BOREN FOR CONGRESS<br>P.O. BOX 1924   | Total contributions   | Type of contribution         Person       X         Payroll                        |
| <u>No.</u><br>10<br>(a)              | Name, address, and ZIP + 4<br>BOREN FOR CONGRESS<br>P.O. BOX 1924<br>MUSKOGEE, OK 74402<br>(b)  | Total contributions   | Type of contribution          Person       X         Payroll                       |
| No.<br>10<br>(a)<br>No.              | Name, address, and ZIP + 4         BOREN FOR CONGRESS         P.O. BOX 1924         MUSKOGEE, OK 74402         (b)         Name, address, and ZIP + 4         R.L. RILEY         4501 SOUTHERN AVE. | Total contributions   | Type of contribution         Person       X         Payroll                        |
| No.<br>10<br>(a)<br>No.<br>11<br>(a) | Name, address, and ZIP + 4<br>BOREN FOR CONGRESS<br>P.O. BOX 1924<br>MUSKOGEE, OK 74402<br>(b)<br>Name, address, and ZIP + 4<br>R.L. RILEY<br>4501 SOUTHERN AVE.<br>DALLAS, TX 75205<br>(b)         | Total contributions         \$       150,000.         (c)       (c)         Total contributions       \$         \$       50,000.         (c)       (c) | Type of contribution          Person       X         Payroll                       |

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#### Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

#### SOLDIER SOCKS, INC.

46-2142225

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part | l if additional space is needed. |   |
|------------|--|----------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions       | (d)<br>Type of contribution   |
| 13         | HEFREN TILLOTSON, INC.<br>308 7TH AVENUE<br>PITTSBURGH, PA 15222     | \$8,265.                         | Person X<br>Payroll Noncash (Complete Part II for<br>noncash contributions.)                    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions       | (d)<br>Type of contribution   |
|            |  | \$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)                            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions       | (d)<br>Type of contribution   |
|            |  | \$                               | Person          Payroll          Noncash          (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions       | (d)<br>Type of contribution   |
|            |  | \$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)                            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions       | (d)<br>Type of contribution   |
|            |  | \$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)                            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions       | (d)<br>Type of contribution   |
|            |  | \$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)                            |

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<sup>24</sup> 2014.05000 SOLDIER SOCKS, INC.

Employer identification number

46-2142225

### SOLDIER SOCKS, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|--|--|----------------------|
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | <br>\$   |                      |

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| Schedule  | В   | (Form   | 990, | 990-EZ, | or | 990-PF) | (2014) |  |
|-----------|-----|---------|------|---------|----|---------|--------|--|
| Name of o | raa | nizatio | n    |         |    |         |        |  |

| p | ao | е | 4 |
|---|----|---|---|
|   |    |   |   |

| Name of org               | anization  |  | Employer identification number   |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|
| SOLDIE                    | ER SOCKS, INC.   |  | 46-2142225   |  |  |  |  |  |
| Part III                  |  | ributions to organizations described             | in section 501(c)(7), (8), or (10) that total more than $1,000$ for wing line onto ( |  |  |  |  |  |
|                           | completing Part III, enter the total of exclusively religiou | s, charitable, etc., contributions of \$1,000 or | r less for the year. (Enter this info. once.) <b>\$</b>                              |  |  |  |  |  |
| (a) No.                   | Use duplicate copies of Part III if addition                 |  |  |  |  |  |  |  |
| from<br>Part I            | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  | (e) Transfer of gif                              | it .   |  |  |  |  |  |
|                           | Transferee's name, address, a                                | Relationship of transferor to transferee         |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
| (a) No.                   |  |  |  |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  | · · · · · · · · · · · · · · · · · · ·  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  | (e) Transfer of gif                              | it   |  |  |  |  |  |
|                           | Transferee's name, address, a                                | Relationship of transferor to transferee         |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
| (a) No.                   |  |  |  |  |  |  |  |  |
| from<br>Part I            | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           | (e) Transfer of gift   |  |  |  |  |  |  |  |
|                           | Transferee's name, address, a                                | Transferee's name, address, and ZIP + 4          |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  | · · · · · · · · · · · · · · · · · · ·            |  |  |  |  |  |  |
|                           |  | (e) Transfer of gif                              | t  |  |  |  |  |  |
|                           | Transferee's name, address, a                                | nd ZIP + 4                                       | Relationship of transferor to transferee   |  |  |  |  |  |
| _                         |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           |  | ······   |  |  |  |  |  |  |

423454 11-05-14

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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<sup>2014.05000</sup> SOLDIER SOCKS, INC.

| (For      | HEDULE D<br>m 990)<br>tment of the Treasury<br>al Revenue Service | ► Complete if the org<br>Part IV, line 6, 7, 8, 9, 10   | al Financial Statements<br>anization answered "Yes" to Form 990,<br>, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.<br>Attach to Form 990.<br>rm 990) and its instructions is at <u>www.irs</u> . | .gov/form990.                               |
|-----------|---|---|--|---|
| Nam       | e of the organizati   |   |  | Employer identification number              |
| 000000000 |   | SOLDIER SOCKS, INC  |  | 46-2142225                                  |
| Pa        |   |   | d Funds or Other Similar Funds o   | or Accounts. Complete if the                |
|           | organizatio   | n answered "Yes" to Form 990, Part IV, lin  | e 6. (a) Donor advised funds   | (b) Funds and other accounts                |
|           | <b>-</b>  |   | (a) Donor advised funds  |   |
| 1         |   | nd of year  |  |   |
| 2         |   | f contributions to (during year)  |  |   |
| 3         |   | f grants from (during year)   |  |   |
| 4         |   | t end of year   | writing that the assets held in donor advised  | d funde                                     |
| 5         | -   |   | exclusive legal control?   |   |
| 6         | -   |   | dvisors in writing that grant funds can be us  |   |
| v         |   |   | or donor advisor, or for any other purpose co  |   |
|           |   |   |  |   |
| Pa        |   |   | ganization answered "Yes" to Form 990, Par   |   |
| 1         |   | servation easements held by the organizati  | ion (check all that apply).  |   |
| 2         | Protection o  | n of land for public use (e.g., recreation or e<br>f natural habitat<br>n of open space<br>through 2d if the organization held a qualit | education) Preservation of a histori   |   |
|           | day of the tax yea  |   |  |   |
|           |   |   |  | Held at the End of the Tax Year             |
| а         | Total number of co  | onservation easements   |  | 2a  |
| b         | Total acreage rest  | ricted by conservation easements  |  | 2b  |
| с         |   |   | ucture included in (a)   |   |
| d         | Number of conser  | vation easements included in (c) acquired   | after 8/17/06, and not on a historic structure   |   |
|           |   | -   |  |   |
| 3         |   | vation easements modified, transferred, re  | leased, extinguished, or terminated by the o   | organization during the tax                 |
| _         | year ►  |   |  |   |
| 4         |   | where property subject to conservation ea   |  |   |
| 5         | •   | tion have a written policy regarding the per<br>orcement of the conservation easements in   |  | Yes No                                      |
| 6         |   |   | t holds?<br>and enforcing conservation easements duri  |   |
| 6<br>7    |   |   | enforcing conservation easements during th   | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1     |
| 8         | •   |   | ve satisfy the requirements of section 170(h)  |   |
| Ŭ         |   | ,   |  |   |
| 9         | • •   |   | on easements in its revenue and expense s  |   |
|           |   |   | tion's financial statements that describes th  |   |
|           | conservation ease   |   |  |   |
| Par       | t III Organiza  | ations Maintaining Collections o  | f Art, Historical Treasures, or Oth  | ner Similar Assets.                         |
|           | Complete if   | the organization answered "Yes" to Form   | 990, Part IV, line 8.  |   |
| 1a        | If the organization   | elected, as permitted under SFAS 116 (AS  | SC 958), not to report in its revenue stateme  | nt and balance sheet works of art,          |
|           | historical treasures  | s, or other similar assets held for public ext  | nibition, education, or research in furtheranc   | e of public service, provide, in Part XIII, |
|           |   | note to its financial statements that descri  |  |   |
| b         | -   |   | SC 958), to report in its revenue statement a  |   |
|           |   |   | ducation, or research in furtherance of publi  | c service, provide the following amounts    |
|           | relating to these ite   |   |  |   |
|           |   |   |  |   |
| •         |   |   | anuran ex ether eimiler exects for financial a   |   |
| 2         |   |   | asures, or other similar assets for financial g  |   |
| ~         | -   | Ints required to be reported under SFAS 1   | 16 (ASC 958) relating to these items:  | *   |
| a<br>h    |   |   |  | <b>N</b> .                                  |
| U         | Assets Included III   | 10111 000, 1 att A  |  | ······· • • •                               |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14 Schedule D (Form 990) 2014

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| Sche  | dule D (Form 990) 2014 SOLDIER   | SOCKS,                           | INC.          |                |                       |              |                         | 46-21         | 4222             | <u>5 р</u> | age <b>2</b> |
|-------|--|----------------------------------|---------------|----------------|-----------------------|--------------|-------------------------|---------------|------------------|------------|--------------|
|       | t III Organizations Maintaining C                                      | ollections of                    | Art, His      | torical T      | reasures, c           | or Othe      | er Simil                | ar Asse       | <b>ts</b> (conti | nued)      |              |
| 3     | Using the organization's acquisition, accessi                          |                                  |               |                |                       |              |                         |               |                  |            | S            |
|       | (check all that apply):  |                                  |               |                |                       |              |                         |               |                  |            |              |
| а     | Public exhibition  |                                  | d 🗌           | Loan or exc    | change progra         | ams          |                         |               |                  |            |              |
| b     | Scholarly research   |                                  | е 🗌           | Other          |                       |              |                         |               |                  |            |              |
| с     | Preservation for future generations                                    |                                  |               |                |                       |              |                         |               |                  |            |              |
| 4     | Provide a description of the organization's co                         | ollections and exp               | plain how t   | hey further    | the organizati        | on's exe     | mpt purp                | ose in Par    | t XIII.          |            |              |
| 5     | During the year, did the organization solicit o                        | r receive donatio                | ns of art, h  | istorical trea | asures, or oth        | er simila    | r assets                | _             |                  |            | _            |
|       | to be sold to raise funds rather than to be ma                         |                                  |               |                |                       |              |                         |               | Yes              |            | No           |
| Pa    | t IV Escrow and Custodial Arran<br>reported an amount on Form 990, Par | -                                | nplete if the | e organizatio  | on answered '         | 'Yes" to     | Form 990                | ), Part IV, I | ine 9, or        |            |              |
| 1a    | Is the organization an agent, trustee, custodi                         | an or other interr               | nediary for   | contributio    | ns or other as        | sets not     | included                |               |                  |            |              |
|       | on Form 990, Part X?   |                                  |               |                |                       |              |                         |               | Yes              |            | ] No         |
| b     | If "Yes," explain the arrangement in Part XIII                         |                                  |               |                |                       |              |                         |               |                  |            |              |
|       |  |                                  |               |                |                       |              |                         |               | Amoun            | it 📃       |              |
| с     | Beginning balance  |                                  |               |                |                       |              | 1c                      |               |                  |            |              |
| d     | Additions during the year  |                                  |               |                |                       | ••••••       | 1d                      |               |                  |            |              |
| е     | Distributions during the year  |                                  |               |                |                       |              | 1e                      |               |                  |            |              |
| f     | Ending balance   |                                  |               |                |                       |              | <b>1f</b>               |               |                  |            |              |
| 2a    | Did the organization include an amount on Fe                           | orm 990, Part X,                 | line 21, for  | escrow or c    | ustodial acco         | unt liabi    | lity?                   | L             | Yes              |            | No           |
| 1     | If "Yes," explain the arrangement in Part XIII.                        |                                  |               |                |                       |              |                         | <u></u>       | <u></u>          |            | <u> </u>     |
| Par   | <b>t V Endowment Funds.</b> Complete it                                | f the organizatior               | answered      | "Yes" to Fo    |                       |              |                         |               | -                |            |              |
|       |  | (a) Current yea                  | r (b) F       | Prior year     | (c) Two year          | 's back      | (d) Three y             | /ears back    | <b>(e)</b> Fou   | r years    | back         |
| 1a    | Beginning of year balance  |                                  |               |                |                       |              |                         |               |                  |            |              |
| b     | Contributions  |                                  |               |                |                       |              |                         |               |                  |            |              |
| С     | Net investment earnings, gains, and losses                             |                                  |               |                |                       |              |                         |               |                  |            |              |
| d     | Grants or scholarships   |                                  |               |                |                       |              |                         |               |                  |            |              |
| е     | Other expenditures for facilities                                      |                                  |               |                |                       |              |                         |               |                  |            |              |
|       | and programs   |                                  |               |                |                       |              |                         |               |                  |            |              |
| f     | Administrative expenses  |                                  |               |                |                       |              |                         |               |                  |            |              |
| 9     | End of year balance  |                                  |               |                |                       |              |                         |               |                  |            |              |
| 2     | Provide the estimated percentage of the curr                           | ent year end bal                 | ance (line 1  | g, column (    | a)) held as:          |              |                         |               |                  |            |              |
| а     | Board designated or quasi-endowment                                    |                                  | %             |                |                       |              |                         |               |                  |            |              |
| b     | Permanent endowment 🕨  | %                                |               |                |                       |              |                         |               |                  |            |              |
| c     | Temporarily restricted endowment                                       |                                  | 6             |                |                       |              |                         |               |                  |            |              |
|       | The percentages in lines 2a, 2b, and 2c shou                           |                                  |               |                |                       |              |                         |               |                  |            |              |
| 3a    | Are there endowment funds not in the posse                             | ssion of the orga                | nization th   | at are held a  | and administe         | red for t    | he organi:              | zation        |                  |            |              |
|       | by:  |                                  |               |                |                       |              |                         |               |                  | Yes        | No           |
|       | (i) unrelated organizations  |                                  | •••••         | ••••••         |                       |              |                         |               | 3a(i)            |            |              |
|       | (ii) related organizations   |                                  |               |                |                       |              |                         |               | 3a(ii)           |            |              |
| b     | If "Yes" to 3a(ii), are the related organizations                      |                                  |               |                |                       | •••••        |                         |               | _3b              |            |              |
| 4     | Describe in Part XIII the intended uses of the                         |                                  | ndowment      | funds.         |                       |              |                         |               |                  |            |              |
| Har   | t VI Land, Buildings, and Equipm                                       |                                  |               |                |                       | <b>D</b> · V | r 40                    |               |                  |            |              |
|       | Complete if the organization answered                                  |                                  |               |                |                       |              |                         |               |                  |            |              |
|       | Description of property  | <b>(a)</b> Cost o<br>basis (inve |               |                | t or other<br>(other) | • •          | ccumulate<br>preciation |               | (d) Boo          | k value    | Э            |
| 1a    | Land   |                                  |               |                |                       |              |                         |               |                  |            |              |
| b     | Buildings  |                                  |               |                |                       |              |                         |               |                  |            |              |
| c     | Leasehold improvements   |                                  |               |                |                       |              |                         |               |                  |            |              |
| d     | Equipment  |                                  |               |                |                       |              |                         |               |                  |            |              |
|       | Other  |                                  |               |                |                       |              |                         |               |                  |            |              |
| Total | Add lines 1a through 1e. (Column (d) must e                            | qual Form 990, P                 | art X, colur  | mn (B), line   | 10c.)                 | <u></u>      |                         |               |                  |            | 0.           |

Schedule D (Form 990) 2014

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28 2014.05000 SOLDIER SOCKS, INC.

#### SOLDIER SOCKS, INC.

#### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives  |                |   |
| (2) Closely-held equity interests                                    |                |   |
| (3) Other  |                |   |
| (A)  |                |   |
| (B)  |                |   |
| (C)  |                |   |
| (D)  |                |   |
| (E)  |                |   |
| (F)  |                |   |
| (G)  |                |   |
| (H)  |                |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                |   |

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment                                    | (b) Book value                        | (c) Method of valuation: Cost or end-of-year market value |
|--|---------------------------------------|---|
| (1)  |                                       |   |
| (2)  | · · · · · · · · · · · · · · · · · · · |   |
| (3)  |                                       |   |
| (4)  |                                       |   |
| (5)  |                                       |   |
| (6)  |                                       |   |
| (7)  |                                       |   |
| (8)  | ·····                                 |   |
| (9)  |                                       |   |
| Total, (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |                                       |   |

#### Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description  | (b) Book value |
|--|----------------|
| (1)  |                |
| (2)  |                |
| (3)  |                |
| (4)  |                |
| (5)  |                |
| (6)  |                |
| (7)  |                |
| (8)  |                |
| (9)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | ▶              |

#### Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1.     | (a) Description of liability                                | (b) Book value |   |  |
|--------|---|----------------|---|--|
| (1)    | Federal income taxes  |                |   |  |
| (2)    |   |                |   |  |
| (3)    |   |                |   |  |
| (4)    |   |                |   |  |
| (5)    |   |                |   |  |
| (6)    |   |                | _ |  |
| (7)    |   |                | _ |  |
| (8)    |   |                | _ |  |
| (9)    |   |                | _ |  |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) |                |   |  |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

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| Sche | edule D (Form 990) 2014 SOLDIER SOCKS, INC.                                      |                  | 46-2142225     | Page 4 |
|------|--|------------------|----------------|--------|
| Pa   | rt XI Reconciliation of Revenue per Audited Financial Stateme                    | ents With Revenu | e per Return.  |        |
|      | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.      |                  |                |        |
| 1    | Total revenue, gains, and other support per audited financial statements         |                  |                | 0.     |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:              |                  |                |        |
| а    | Net unrealized gains (losses) on investments                                     | 2a               |                |        |
| b    | Donated services and use of facilities   | 2b               |                |        |
| с    | Recoveries of prior year grants  | 2c               |                |        |
| d    | Other (Describe in Part XIII.)   | 2d               |                |        |
| е    | Add lines 2a through 2d  |                  |                | 0.     |
| 3    | Subtract line 2e from line 1   |                  |                | 0.     |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:             | 1 1              |                |        |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a               |                |        |
| b    | Other (Describe in Part XIII.)   | 4b               |                |        |
| c    | Add lines 4a and 4b  | 4c               | 0.             |        |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |                  | 0.             |        |
| Pa   | rt XII Reconciliation of Expenses per Audited Financial Statem                   | ents With Expens | es per Return. |        |
|      | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.      |                  |                |        |
| 1    | Total expenses and losses per audited financial statements                       |                  |                | 0.     |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:                | 1 1              |                |        |
| а    | Donated services and use of facilities   | 2a               |                |        |
| b    | Prior year adjustments   | 2b               |                |        |
| с    | Other losses   | 2c               |                |        |
| d    | Other (Describe in Part XIII.)   | 2d               |                | -      |
| е    | Add lines 2a through 2d  |                  |                | 0.     |
| 3    | Subtract line 2e from line 1   |                  |                | 0.     |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:               | 1 1              |                |        |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a               |                |        |
| b    | Other (Describe in Part XIII.)   | 4b               |                |        |
| с    | Add lines 4a and 4b  |                  | 4c             | 0.     |
| 5    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) |                  |                | 0.     |
| Pa   | t XIII Supplemental Information.   |                  |                |        |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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| SCHEDULE G<br>(Form 990 or 990-EZ)<br>Department of the Treasury<br>Internal Revenue Service   | Complete if the  | ental Information Regardi<br>e organization answered "Yes"<br>organization entered more than<br>Attach to Form<br>about Schedule G (Form 990 or 990-  | OMB No. 1545-0047   |   |   |         |   |  |
|--|--|---|---|---|---|---------|---|--|
| Name of the organization   |  | about Schedule G (Form 990 of 990-  | czjanu ils  | msuu  | cuons is at www.ns.   | y07/1   | Employer id   | entification number  |
|  | SOLDIER  | R SOCKS, INC.   |   |   |   |         | 46-214  | 2225   |
|  | ing Activities<br>complete this par  | Complete if the organization an   | swered "Y   | ′es" to                                       | Form 990, Part IV, I  | ine 17  | 7. Form 990-E   | Z filers are not   |
| <ol> <li>Indicate whether th         <ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d Internet solicitat</li> <li>a Internet solicitat</li> <li>c Phone solicitat</li> <li>c Internet solicitat</li></ul></li></ol> | e organization rais<br>ions<br>email solicitations<br>tations<br>licitations<br>on have a written o<br>ed in Form 990, P<br>n highest paid ind | sed funds through any of the folk<br>e Solid<br>s f Solid<br>g Spe<br>or oral agreement with any individ<br>Part VII) or entity in connection with<br>lividuals or entities (fundraisers) p | citation of<br>citation of<br>cial fundra<br>dual (inclue<br>th profess | non-g<br>gover<br>aising<br>ding o<br>ional f | overnment grants<br>nment grants<br>events<br>fficers, directors, true<br>fundraising services? | stees   | Ye  |  |
| (i) Name and addres<br>or entity (func   |  | (ii) Activity   | (iii)<br>fundr<br>have c<br>or con<br>contrib                           | ustody<br>trol of                             | (iv) Gross receipts<br>from activity  | to (c   | Amount paid<br>or retained by<br>fundraiser<br>ted in col. <b>(i)</b> | <b>(vi)</b> Amount paid<br>to (or retained by)<br>organization |
|  |  |   | Yes   | No  |   |         | ,   |  |
|  |  |   |   |   | ·   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
| ······   |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  | ······································  |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
| Total  |  |   |   | ►   |   |         |   |  |
|  | ch the organizatio   | on is registered or licensed to soli  | cit contrib   | utions  | s or has been notified  | d it is | exempt from   | registration   |
|  |  |   | <u></u>   |   |   |         |   |  |
|  |  |   |   |   |   |         |   |  |
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| LHA For Paperwork Re   | duction Act Noti   | ice, see the Instructions for For   | m 990 or  | 990-E   | z. s  | ched    | lule G (Form  | 990 or 990-EZ) 2014  |
| 432081<br>08-28-14   |  |   | 21  |   |   |         |   |  |

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## Schedule G (Form 990 or 990-EZ) 2014 SOLDIER SOCKS, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

| 1000039          |   | of fundraising event contributions and gr   | oss income on Form 990   |   |  | nis greater than \$5,000.                 |
|------------------|---|---|--|---|--|---|
|                  |   |   | (a) Event #1   | (b) Event #2<br>GALA DINNER   | (c) Other events                           | (d) Total events<br>(add col. (a) through |
|                  |   |   |  | EVENT   | 6  | col. (c))                                 |
| e                |   |   | (event type)   | (event type)  | (total number)                             |   |
| Revenue          | 1   | Gross receipts  | 121,250.   | 55,350.   | 60,700.                                    | 237,300.                                  |
|                  | 2   | Less: Contributions   | 100,000.   | 50,000.   | 30,000.                                    | 180,000.                                  |
|                  | 3   | Gross income (line 1 minus line 2)  | 21,250.  | 5,350.  | 30,700.                                    | 57,300.                                   |
|                  | 4   | Cash prizes   |  |   |  |   |
| ŝ                | 5   | Noncash prizes  |  |   |  |   |
| xpense           | 6   | Rent/facility costs   | 15,806.  | 300.  | 6,350.                                     | 22,456.                                   |
| Direct Expenses  | 7   | Food and beverages  |  |   | 11,806.                                    | 11,806.                                   |
| Δ                | 8   | Entertainment   |  |   |  |   |
|                  | ~   |   |  | 75.   | 8,807,                                     | 8,882.                                    |
|                  | 9<br>10   | Other direct expenses   |  | 75.   | 8,807.                                     | 8,882.<br>43,144.                         |
|                  | 9<br>10<br>11                                     | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I   | h 9 in column (d)<br>ine 3, column (d)   |   | ►<br>►                                     | 43,144.                                   |
| Pa               | 10<br>11  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization   | h 9 in column (d)<br>ine 3, column (d)   |   | ►<br>►                                     | 43,144.                                   |
| Pa               | 10<br>11  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I   | h 9 in column (d)<br>ine 3, column (d)   | 990, Part IV, line 19, or n   | ►<br>►                                     | 43,144.<br>14,156.                        |
|                  | 10<br>11  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization   | h 9 in column (d)<br>ine 3, column (d)   |   | ►<br>►                                     | 43,144.<br>14,156.                        |
| Revenue <b>B</b> | 10<br>11  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.  | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form   | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant                            | eported more than                          | 43,144.<br>14,156.                        |
|                  | 10<br>11  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization   | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form   | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant                            | eported more than                          | 43,144.<br>14,156.                        |
| Revenue          | 10<br>11  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.  | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form   | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant                            | eported more than                          | 43,144.<br>14,156.                        |
| Revenue          | 10<br>11<br>rt I                                  | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue   | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form   | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant                            | eported more than                          | 43,144.<br>14,156.                        |
|                  | 10<br><u>11</u><br>rt I<br><u>1</u><br>2          | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes  | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form<br>(a) Bingo  | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant                            | eported more than                          | 43,144.<br>14,156.                        |
| Revenue          | 10<br>11<br>rt I<br>2<br>3                        | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes  | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form<br>(a) Bingo  | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant<br>bingo/progressive bingo | eported more than (c) Other gaming         | 43,144.<br>14,156.                        |
| Revenue          | 10<br>11<br>rt I<br>2<br>3<br>4                   | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes<br>Rent/facility costs   | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form<br>(a) Bingo  | 990, Part IV, line 19, or n<br>(b) Pull tabs/instant                            | eported more than                          | 43,144.<br>14,156.                        |
| Revenue          | 10<br>11<br>rt I<br>2<br>3<br>4<br>5              | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes<br>Rent/facility costs<br>Other direct expenses                    | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form<br>(a) Bingo  | 990, Part IV, line 19, or n (b) Pull tabs/instant bingo/progressive bingo       | eported more than (c) Other gaming         | 43,144.<br>14,156.                        |
|                  | 10<br>11<br>11<br>1<br>1<br>2<br>3<br>4<br>5<br>6 | Direct expense summary. Add lines 4 throug<br>Net income summary. Subtract line 10 from I<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor | h 9 in column (d)<br>ine 3, column (d)<br>answered "Yes" to Form<br>(a) Bingo<br>(a) Bingo<br>(b) Bingo<br>(c) | 990, Part IV, line 19, or n (b) Pull tabs/instant bingo/progressive bingo       | eported more than (c) Other gaming Ves% No | 43,14<br>14,15<br>(d) Total gaming (a     |

9 Enter the state(s) in which the organization conducts gaming activities:

| a Is the organization licensed to conduct gaming activities in each of these states? | Yes | No   |
|--|-----|------|
| <b>b</b> If "No," explain:   |     | <br> |

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes **b** If "Yes," explain:

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

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No

| Sch   | edule G (Form 990 or 990-EZ) 2014 SOLDIER SOCKS, INC. 46   | 5-21      | 142   | 225    | Page 3    |
|-------|--|-----------|-------|--------|-----------|
| 11    |  |           |       | Yes    | No No     |
| 12    | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  |           |       | Yes    | No        |
| 13    | Indicate the percentage of gaming activity conducted in:   |           |       |        |           |
|       | a The organization's facility  |           | 13a   |        | %         |
|       | An outside facility  |           | 13b   |        | %         |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |           |       |        |           |
|       | Name   |           |       |        |           |
|       | Address ►  |           |       |        |           |
| 15a   | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   |           |       | Yes    | No No     |
| b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$   |           |       |        |           |
| c     | s If "Yes," enter name and address of the third party:   |           |       |        |           |
|       | Name   |           |       |        |           |
|       | Address 🕨  |           |       |        |           |
| 16    |  |           |       |        |           |
| 16    | Gaming manager information:  |           |       |        |           |
|       | Name   |           |       |        |           |
|       | Gaming manager compensation 🕨 💲  |           |       |        |           |
|       | Description of services provided 🕨   |           |       |        |           |
|       |  |           |       |        |           |
|       | Director/officer Employee Independent contractor   |           |       |        |           |
| 17    | Mandatory distributions:   |           |       |        |           |
| а     | Is the organization required under state law to make charitable distributions from the gaming proceeds to  | ,         |       | Vac    |           |
|       | retain the state gaming license?   | l         | I     | res    |           |
| b     | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$ | 16        |       |        |           |
| Pa    | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part  | III, line | es 9, | 9b, 1  | 0b, 15b,  |
|       | 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).   |           |       |        |           |
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| 43208 | 33 08-28-14 Schedule G (I<br>33 3  | Form 9    | 990 d | or 990 | -EZ) 2014 |

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| Schedule G (F | Form 990 or 990-EZ) | SOLDIER        | SOCKS, | INC. |
|---------------|---------------------|----------------|--------|------|
| Part IV 9     | Supplemental Info   | mation (contin | ued)   |      |

| 132084<br>15-01-14                       |  |  |   | Schedule G (Fo | orm 990 or 990  |
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| SCHEDULE I<br>(Form 990)<br>Department of the Treasury |  | Go                 | Grants and Ot<br>vernments, and<br>lete if the organization | nd Individual      | s in the Uni<br>to Form 990, Par | ted States                     |                        | OMB No. 1545-0047 2014 Open to Public |
|--|--|--------------------|---|--------------------|----------------------------------|--------------------------------|------------------------|---------------------------------------|
| Internal Revenue Service                               |  | Informat           | ion about Schedule I  | (Form 990) and its | instructions is a                | t www.irs.gov/forms            | 990.                   | Inspection                            |
| Name of the organizati                                 |  |                    |   |                    |                                  |                                |                        | Employer identification number        |
|  | SOLDIER S  |                    |   |                    |                                  |                                |                        | 46-2142225                            |
|  | formation on Grants a                            |                    |   |                    |                                  |                                |                        |                                       |
|  | ation maintain records                           |                    |   |                    |                                  |                                |                        |                                       |
|  | ward the grants or assi                          |                    |   |                    |                                  |                                |                        | Yes X No                              |
|  | IV the organization's pro                        |                    |   |                    |                                  |                                |                        |                                       |
| Grants an  | d Other Assistance to                            |                    |   |                    |                                  | anization answered "           | Yes" to Form 990, Part | IV, line 21, for any                  |
| 1 (a) Name and ac                                      | nat received more than<br>Idress of organization | (b) EIN            | (c) IRC section   | (d) Amount of      | (e) Amount of                    | (f) Method of valuation (book, | (g) Description of     | (h) Purpose of grant                  |
| or gov   | vernment   |                    | if applicable   | cash grant         | non-cash<br>assistance           | FMV, appraisal,<br>other)      | non-cash assistance    | or assistance                         |
| WOUNDED WARRIOR P                                      | ROTECT INC                                       |                    |   |                    |                                  |                                |                        |                                       |
| 4899 BELFORT ROAD                                      | •  |                    |   |                    |                                  |                                |                        |                                       |
| JACKSONVILLE, FL                                       | -  | 20-2370934         | 501(C)(3)   | 5,000.             | 0.                               |                                |                        | GENERAL                               |
|  |  |                    |   |                    |                                  |                                |                        |                                       |
| THE AIRPOWER FOUN                                      | DATION   |                    |   |                    |                                  |                                |                        |                                       |
| P.O. BOX 8728  |  |                    |   |                    |                                  |                                |                        | PURCHASE OF EKSO SKELETAL             |
| FORT WORTH , TX 7                                      | 6124   | 75-2828493         | 501(C)(3)   | 50,000.            | 0.                               |                                |                        | SUIT                                  |
|  |  |                    |   |                    |                                  |                                |                        |                                       |
| SYRACUSE UNIVERSI                                      |  |                    |   |                    |                                  |                                |                        |                                       |
| 900 SOUTH CROUSE                                       |  |                    |   |                    |                                  |                                |                        |                                       |
| SYRACUSE, NY 1324                                      | 4  | 15-0532081         | 501(C)(3)   | 127,000.           | 0.                               |                                |                        | SCHOLARSHIPS                          |
| GEORGETOWN UNIVER                                      | o t m v  |                    |   |                    |                                  |                                |                        |                                       |
| 37TH AND O STREET                                      |  |                    |   |                    |                                  |                                |                        |                                       |
| WASHINGTON, DC 20                                      |  | 53-0196603         | 501(C)(3)   | 125,000.           | 0.                               |                                |                        | SCHOLARSHIPS                          |
|  |  |                    |   |                    |                                  |                                |                        |                                       |
| FLORIDA INSTITUTE                                      | OF TECHNOLOGY                                    |                    |   |                    |                                  |                                |                        |                                       |
| 150 W. UNIVERSITY                                      | BLVD   |                    |   |                    |                                  |                                | :                      |                                       |
| MELBOURNE, FL 329                                      | 01   | 59-6046500         | 501(C)(3)   | 5,000.             | 0.                               |                                |                        | SCHOLARSHIPS                          |
|  |  |                    |   |                    |                                  |                                |                        |                                       |
| OLD DOMINION UNIV                                      | VERSITY  |                    |   |                    |                                  |                                |                        |                                       |
| 5115 HAMPTON BLVI                                      | DN.  |                    |   |                    |                                  |                                |                        |                                       |
| NORFOLK, VA 23529                                      | )  | 54-6000884         | 501(C)(3)   | 7,500.             | 0.                               |                                |                        | SCHOLARSHIPS                          |
|  | per of section 501(c)(3) a                       | -                  | -   | he line 1 table    |                                  |                                |                        | ▶14.                                  |
|  | per of other organization                        |                    |   |                    |                                  |                                |                        | <b>&gt;</b>                           |
| LHA For Paperwork                                      | Reduction Act Notice                             | e, see the Instruc | tions for Form 990.   |                    |                                  |                                |                        | Schedule I (Form 990) (2014)          |

 Schedule I (Form 990)
 SOLDIER
 SOCKS,
 INC.

 Part II
 Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government       | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| OSCAR MIKE FOUNDATION                                    |                |                                  |                          |   |   |  |                                       |
| 21003 RIVER RD.  |                |                                  |                          |   |   |  | PURCHASE OF EKSO SKELETAI             |
| MARENGO, IL 60152  |                | 501(C)(3)                        | 44,555.                  | 0.                                      |   |  | SUIT                                  |
| VETERANS ADMIN, BOSTON MA                                |                |                                  |                          |   |   |  |                                       |
| 940 BELMONT ST   |                |                                  |                          |   |   |  |                                       |
| BROCTON , MA 06516                                       |                |                                  | 100,000.                 | 0.                                      |   |  | EKSO SKELETAL SUIT                    |
| VETERANS ADMIN, WEST HAVEN CT                            |                |                                  |                          |   |   |  |                                       |
| 950 CAMPBELL AVE   |                |                                  |                          |   |   |  |                                       |
| WEST HAVEN, CT 06516                                     |                |                                  | 38,000.                  | 0.                                      |   |  | EKSO SKELETAL SUIT                    |
| VETERANS ADMIN, PALO ALTO CALIF                          |                |                                  |                          |   |   |  |                                       |
| 4951 ARROYO RD   |                |                                  |                          |   |   |  |                                       |
| LIVERMORE, CA 94550                                      |                |                                  | 100,000.                 | 0.                                      |   |  | EKSO SKELETAL SUIT                    |
|  |                |                                  |                          |   |   |  |                                       |
| VETERANS ADMIN, RICHMOND VA,                             |                |                                  |                          |   |   |  |                                       |
| 1201 BROAD ROCK RD                                       |                |                                  |                          |   |   |  |                                       |
| RICHMOND , VA 23224                                      |                |                                  | 100,000.                 | 0.                                      |   |  | EKSO SKELETAL SUIT                    |
| VETERANS ADMIN, OKLAHOMA CITY, OK                        |                |                                  |                          |   |   |  |                                       |
| 921 NORTHEAST 13TH ST                                    |                |                                  |                          |   |   |  |                                       |
| OKLA. CITY, OK 73104                                     |                |                                  | 50,000.                  | 0.                                      |   |  | EKSO SKELETAL SUIT                    |
| VETERANS ADMIN, BRONX, NY                                |                |                                  |                          |   |   |  |                                       |
| 130 WEST KINGSBRIDGE RD                                  |                |                                  |                          |   |   |  |                                       |
| BRONX, NY 10468  |                |                                  | 50,800.                  | 0.                                      |   |  | EKSO SKELETAL SUIT                    |
| VEREDANC ADMIN DALLAC RV                                 |                |                                  |                          |   |   |  |                                       |
| VETERANS ADMIN, DALLAS, TX<br>4500 SO. LANCASTER RD #140 |                |                                  |                          |   |   |  |                                       |
| DALLAS, TX 75216   |                |                                  | 50,000.                  | 0.                                      |   |  |                                       |
|  |                |                                  |                          | U.                                      |   |  | EKSO SKELETAL SUIT                    |
| MILITARY ASSISTANCE PROJECT                              |                |                                  |                          |   |   |  |                                       |
| 2005 MARKET STREET SUITE 3500                            |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19103                                   |                |                                  | 3,000.                   | 0.                                      |   |  | GENERAL                               |

Schedule I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance                    | <b>(b)</b> Number of recipients | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | <b>(e)</b> Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|--|---------------------------------|---------------------------------|---------------------------------------|---|--|
|  |                                 |                                 |                                       |   |  |
| PURCHASE OF EKSO SKELETAL SUIT RE: REHAB PARALYSIS | 1                               | 38,000.                         | 0.                                    |   |  |
|  |                                 |                                 |                                       |   |  |
|  |                                 |                                 |                                       |   |  |
|  |                                 |                                 |                                       |   |  |
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|  |                                 |                                 |                                       |   |  |
|  |                                 |                                 |                                       |   |  |

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

| SCHEDULE O<br>(Form 990 or 990-EZ)<br>Department of the Treasury<br>Internal Revenue Service | Supplemental Information to Form 990 or 990<br>Complete to provide information for responses to specific questions on<br>Form 990 or 990-EZ or to provide any additional information.<br>► Attach to Form 990 or 990-EZ.<br>► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <i>www.irs.gov</i> | <b>ZUI4</b><br>Open to Public             |
|--|---|---|
| Name of the organizatio  |   | Employer identification number 46-2142225 |
| FORM 990, PA   | RT I, LINE 1, DESCRIPTION OF ORGANIZATION MIS   | SION:                                     |
| THEM IN RETU   | RNING TO CIVILIAN LIFE AND WORKFORCE. TO PROV   | IDE BASIC                                 |
| ESSENTIALS T   | D THE MEN AND WOMEN OF THE U.S. ARMED FORCES  | SERVING ON THE                            |
| BATTLEFIELDS   | FOR THE UNITED STATES OF AMERICA. TO PROVIDE  | FUNDING AND                               |
| SUPPORT FOR  | EKSO-SKELETAL SUIT PURCHASE AND RESEARCH.   |   |
|  |   |   |
| FORM 990, PA   | RT III, LINE 2, NEW PROGRAM SERVICES:   |   |
| RAISING FUND   | S AND PROVIDING FUNDING AND SCHOLARSHIP RELAT   | ED TO THE                                 |
| PURCHASE AND   | RESEARCH OF THE EKSO SKELETAL SUIT FOR PARAL  | YZED AND                                  |
| DISABLED VET   | ERANS.  |   |
|  |   |   |
| FORM 990, PA   | RT VI, SECTION B, LINE 12C:   |   |
| THE CONFLICT   | OF INTEREST POLICY IS APPLICABLE TO ALL BOAR  | D MEMBERS,                                |
| OFFICERS OR  | COMMITTEE MEMBERS ("INTERESTED PERSONS"). AN  | INTERESTED PERSON                         |
| MUST DISCLOS   | E THE EXISTENCE OF ANY POTENTIAL OR ACTUAL CO   | NFLICT OF                                 |
| INTERESTS TO   | THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRE  | CTORS. THE                                |
| INTERESTED P   | ERSON SHALL REFRAIN FROM VOTING ON ANY SUCH T   | RANSACTION,                               |
| PARTICIPATIN   | G IN DELIBERATIONS IN WHICH SUCH TRANSACTION  | IS CONSIDERED OR                          |
| PERSONALLY I   | IFLUENCEING ANY DECISIONS RELATED TO THE CONF   | LICT. THE BOARD                           |
| MINUTES OF T   | HE MEETING SHALL DISCLOSE THE NAME OF THE INT   | ERESTED PERSON AND                        |
| THE CONFLICT   | OF INTEREST. THE CONFLICT OF INTEREST POLICY  | STATEMENT SHALL                           |
| BE MADE AVAI   | LABLE TO EACH DIRECTOR , WHO SHALL BE REQUIRE   | D TO ACKNOWLEDGE                          |
|  | HE REQUIREMENT TO REPORT POTENTIAL CONFLICTS  |   |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)