

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



Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised lunds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000
and total assets less than \$500,000 at the end of the year may use this form

The granization may have to use a copy of this return to satisfy state reporting requirements

► The organization may have to use a copy of this return to satisfy state reporting requirements

2011

Open to Public Inspection

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Α	For ti	ne 2011 ca	lendar year, or tax y	ear beginning	, 2011, ar	id ending)
3_	Check if applicable C Name of organization					D Employer:	Employer identification number		
Ш	Addres	s change	SINGLE SOCKS	INC.				30-05	27073
	Name	change	Number and street (o	r P O box, if mail is not delivered to street	et address)	Room/suite		E Telephone	number
Н	Initial r		111 W COLLEG	E AVE		1		(575)	388-2488
Н	Termin		City or town, state or						
-		led return	SILVER CITY		NM	88061		F Group Ex Number	remption •
G		unting Met		Accrual Other (specify) ►		00001	H Check		e organization is not
ı		site: N		Accidat Other (specify)					Schedule B (Form
•		-	·	501(c)(3) 501(c) () ◄ (ins	sert no) 4947(a)(1)	or 527	990, 9	90-EZ, or 99	00-PF)
K	Chec			not a section 509(a)(3) supporti	· · · · · · · · · · · · · · · · · · ·		27 organiz:	ation and its	aross receints are
-				Form 990-EZ or Form 990 retur					
	ınstru	ictions) Bi	it if the organization	chooses to file a return, be sur	e to file a complete	return			,
_	Add I	ines 5b. 60	and 7b, to line 9 to	determine gross receipts. If gr	oss receipts are \$20	00,000 or r	nore, or if	total	
_	asset	s (Part II,	line 25, column (B) I	below) are \$500,000 or more, fi	le Form 990 instead	of Form 9	90-EZ	► \$	121,082.
Pa	rt I	Revenu	ie, Expenses, ai	าd Changes in Net Asset	s or Fund Balar	ices (see	e the ins	tructions f	or Part I.)
		Check if	he organization use	d Schedule O to respond to any	question in this Pai	t I			x
2012	1	Contributi	ons, gifts, grants, ar	nd similar amounts received				1	1,654.
20	2	Program s	service revenue incli	uding government fees and conf	tracts			2	119,280.
	3	Membersh	nip dues and assess	ments				3	
أخصا	4	Investmer	•					4	148.
	5a			sets other than inventory	1	5 a			
APR			t or other basis and	-		5 b			
-				er than inventory (Subtract line 5b from	line 5a)			5c	
<u> </u>	1	•	nd fundraising event	• •	iiio ouy				
CCACACACACACACACACACACACACACACACACACAC		•	•	ttach Schedule G if greater than	\$15,000)	5a			
Z,E	l			g-events-(not-including-\$	-	of contribu	itions		
T,E	ן י				C if the sum	or continu	ations		
U ورم		of such ar	oss income and con	ted on hoe-I) (attach schedule tributions exceeds \$15,000)	Gill tile Suili	6 b			
•	l a			ming and fundraising events		6 c			
	l .			NAR 1 3 2012 ning and fundraising events (ad	?				
	a	Net incom	ie or (loss) from gar ibtract line 6c)	ning and fundraising events (ad	onnes ba and			64	
	7 2		•	returns and allowances 1 t	" '	7 a			
	b	less cos	t of goods sold	returns and allowances 1'	, <u> </u>	7 b			
			•	es of inventory (Subtract line 7t				7c	
	8	-	enue (describe in Sc	- ·	, trom into 74,			8	
	9		,	, 3, 4, 5c, 6d, 7c, and 8_				▶ 9	121,082.
-	10			aid (list in Schedule O)				10	121,002.
	11		oald to or for membe					11	
	l	,						12	53,308.
;	12			, and employee benefits	4				
i	13		•	ayments to independent contrac	ctors			13	470.
	14	•	y, rent, utilities, and					14	25,085.
	15		oublications, postage	· · · ·				15	
	16	-	enses (describe in S	•	See Fo	rm 990 EZ Part	I, Line 16 Other E	·	22,547.
-	17		enses. Add lines 10					▶ 17	101,410.
	18	Excess or	(deficit) for the yea	r (Subtract line 17 from line 9)				18	19,672.
A	19							ear	
۸ S S S S S S S S S S S S S S S S S S S			orted on prior year's	•				19	23,897.
Ţ	20		•	or fund balances (explain in Sch	•			20	
_	21			it end of year Combine lines 18				▶ 21	43,569.
BΑ	A Fo	r Paperwoi	k Reduction Act No	tice, see the separate instruction	ons.			^	Form 990-EZ (2011)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Page 2

<u>. u.</u>	Check if the organization used Sch			estion in this Part II			x
					(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments				24,542	. 22	
23	Land and buildings			Ī		. 23	
24	Other assets (describe in Schedule O)				0	. 24	0.
25	Total assets				24,542	. 25	44,301.
	Total liabilities (describe in Schedule O)	See L-26 St	mt	645		
	Net assets or fund balances (line 27 of			<u> -</u>	23,897	. 27	43,569.
Par							Expenses
	Check if the organization used So				í "		uired for section
What	s the organization's primary exempt purpose? SI	UPPORT	LOCAL FOOD	IMPROVERISHED	FAMALIES		c)(3) and 501(c)(4) nizations and section
Desc	s the organization's primary exempt purpose? Stribe the organization's program service a sured by expenses. In a clear and concis	ccomplish	ments for each of i	ts three largest progra	m services, as		'(a)(1) trusts, optional
bene	fited, and other relevant information for e	e manner, each progr	am title	es provided, the hum	bei of persons		thers)
	ORGANIZATION IS A RETAIL			T SELLS USED (CLOTHING AND		
	HOUSEHOLD WARES, ALL ITEMS						
	NET PROCEEDS WILL BE DONATED TO	CHARITY	THAT HELP PREV	ENT HUNGER IN GRO	UNTY COUNTY, NM.	ĺ	
	(Grants \$ 0.) If t	his amoun	t includes foreign g	rants, check here	-	28 a	101,410.
29	<u> </u>						
						ł	
	(Grants \$) If t	his amoun	t includes foreign g	rants, check here		29 a	
30				, , , , , , , , , , , , , , , , , , , ,		1	
••							
				- 			
	(Grants \$) If t	his amoun	t includes foreign a	rants, check here		30 a	
_31	Other program services (describe in Sch		<u> </u>			1000	
		-	t includes foreign g	rants, check here	▶ □	31 a	
32	Total program service expenses (add li					32	101,410.
Par				plovees. List each one	even if not compensated		
	Check if the organization used So						Π
		(b)	Title and average				(e) Estimated amount of
	(a) Name and address	de	hours per week evoted to position	(c) Reportable compensat (Form W-2/1099-MISC) (If not paid, enter -0-)	contributions to emp		other compensation
			•		benefit plans, ar deferred compensa		
KAI	HLLEN WIGLEY						
	W COLLEGE AVE	BOARD	MEMBER				
SII	VER CITY NM 88061	40.00		23,850	o.	0.	٥.
ROE	ERT PITTMAN						
111	W COLLEGE AVE	BOARD	MEMBER				
	VER CITY NM 88061	1.00		}	o . l	0.	0.
ANI	RE JOURDAN	1					
111	W COLLEGE AVE	BOARD	MEMBER				
	VER CITY NM 88061	1.00		(o.	0.) o.
CAF	OLYN SMITH						
	W COLLEGE AVE	BOARD	MEMBER				
SII	VER CITY NM 88061	1.00			o.	0.	٥.
	CIA EDWARDS						
111	W COLLEGE AVE	BOARD	MEMBER				
	VER CITY NM 88061	1.00			o.	0.	0.
	F GOIN						
	W COLLEGE AVE	BOARD	MEMBER				
SII	VER CITY NM 88061	1.00			o.	0.	o.
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		-					
ĐΛΛ		<u> </u>	TEF 40010				Form 000 F7 (2011)

Pa	art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			П
			Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		х
	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		х
35	ia Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		х
:	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b	ļ	<u> </u>
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		х
37	'a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 b Did the organization file Form 1120-POL for this year?	37 b		x
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b	_		
39	Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9			
,	b Gross receipts, included on line 9, for public use of club facilities 39b	_		
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ►			
	b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I			
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization	40 b		Х
	managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed	-		
	by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed. ►	40 e		х
42	Telephone no ► (575) Located at ► 111 W COLLEGE AVE SILVER CITY NM ZIP + 4 ► 88061 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country		-248 Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country.	42 c		x
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year	•	Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		х
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		x
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		х
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d		
45	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		х
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		x
_		orm 990	E7 /	2011 3

Form 990-E	EZ (2011) SINGLE SOCKS INC.			30-052	7073	P	age 4
	<u> </u>					Yes	No
46 Did th	ne organization engage, directly or indirec	tly, in political campaig	n activities on behalf of	or in opposition to	40		
Part VI	dates for public office? If 'Yes,' complete Section 501(c)(3) organizations		(a)(1) nonexempt c	haritable trusts on	V All sec	tion	X
i ait vi	501(c)(3) organizations and sec	tion 4947(a)(1) no	nexempt charitable	trusts must answe	r question	is	
	47-49b and 52, and complete the	ne tables for lines 5	50 and 51.		·		
	Check if the organization used Schedule	e O to respond to any q	uestion in this Part VI				П
						Yes	No
47 Did th	ne organization engage in lobbying activiti llete Schedule C, Part II	es or have a section 50)1(h) election in effect di	uring the tax year? If 'Ye	es,' 47		
· · ·	e organization a school as described in se	ction 170/h)/1)/A)/ii)2 I	f 'Yes ' complete Schedi	ıle F	48		<u>x</u>
	ne organization make any transfers to an			310 L	49 a		x
	s,' was the related organization a section	•			49b		
50 Comp	olete this table for the organization's five h	nighest compensated er	nployees (other than off	icers, directors, trustees	and key		
emple	oyees) who each received more than \$100	0,000 of compensation	from the organization If	there is none, enter 'No	ne_		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W 2/1099 MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
NONE				dererred compensation	· · · · · · · · · · · · · · · · · · ·		
-1211			1				
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		 	į				
			<u>. </u>				
·			1	}			
e Total	number of other employees paid over \$10	00.000	<u> </u>		,		
	olete this table for the organization's five h		dependent contractors w	ho each received more	than \$100.0	00 of	
comp	ensation from the organization. If there is	none, enter 'None '	· 				
(a) N	Name and address of each independent contractor paid	more than \$100,000	(b) Type	of service	(c) Comp	ensation	١
NONE			[
		- <u> </u>					
						_	
~							
		<u> </u>					
~			1	}			
e Total	number of other independent contractors	each receiving over \$1	00,000				
	ne organization complete Schedule A? No) organizations and 4947	7(a)(1) nonexempt	► 	_	٦.,.
	table trusts must attach a completed Sche		tules and statements, and to the	e best of my knowledge and bel	► X Yes		No
true correct, a	es of perjury, I declare that I have examined this return, and complete Declaration of preparer (other than office	r) is based on all information of	f which preparer has any knowl	edge			
. .	Signature of officer	713		Date			
Sign Here	1. 19911	HAMAISON	$\Lambda \Lambda_{\mathcal{A}}$	1de 9 71)17		
· ici c	Type or print name and title	- VICKER		40 1,00	<u> </u>	_	
	Print/Type preparer's name	Preparer's signature	Date	Check of P	TIN		
Paid	WILLIAM KNUTTINEN	We the	03/06/1		<u>00</u> 45480:	3	
Preparer	Firm's name ► MORONES & KNUTT	INEN, LLC					
Use Only	Firm's address ► 608 N BULLARD S	TREET		, Firm's EIN	72-1541	960	
	SILVER CITY		NM 88061	Phone no (57			
May the IR:	S discuss this return with the preparer sho	own above? See instruc	tions	- <u>-</u> -	X Yes		No_
					Form 990	·ĽZ (∠UII)

SCHEDULE A (Form 990 or 990-EZ)

Total

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. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 30-0527073 SINGLE SOCKS INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross $|\mathbf{x}|$ investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that 11 describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (i) 11 g (ii) A family member of a person described in (i) above? 11 g (III) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in (II) EIN (iv) Is the (vi) Is the (vii) Amount of support (i) Name of supported organization in organization in column (i) listed in column (i) organized in the US? column (i) of your support? your governing document? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support		1			·			
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions 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								
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7	Amounts from line 4						<u> </u>		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related active	ties, etc (see ins	tructions)			12	<u></u>		
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3) ▶ □		
	tion C. Computation of Pu			11 1 (6)		1	T		
	Public support percentage for 20	•	•	e II, column (t))		14 15	<u>%</u>		
	Public support percentage from 2								
	16 a 33-1/3% support test — 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
	b 33-1/3% support test — 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a	7a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
	b 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check this	box and see inst	ructions		

30-0527073

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

<u>Sec</u>	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·			
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees						
	received (Do not include	[5,778.	1,837.	1,654.	9,269.
2	any 'unusual grants ') Gross receipts from admis-			3,778.	1,03/.	1,034.	9,209.
-	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is			i	-		
	related to the organization's						
_	tax-exempt purpose			62,614.	90,564.	119,280.	272,458.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513						
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
_	its behalf						<u> </u>
3	The value of services or facilities furnished by a						
	governmental unit to the				•		
c	organization without charge Total. Add lines 1 through 5			68,392.	92,401.	120,934.	201 727
	Amounts included on lines 1,		· · ·	00,392.	92,401.	140,934.	281,727.
, u	2, and 3 received from				İ		
	disqualified persons						
b	Amounts included on lines 2 and 3 received from other than	!					
	disqualified persons that	1					
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
<u> </u>	7c from line 6)						281,727.
	tion B. Total Support		#1.0000	() 0000	(D 0010	4 > 0014	
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6 Gross income from interest,			68,392.	92,401.	120,934.	281,727.
10 a	dividends, payments received	,					
	on securities loans, rents,						
	royalties and income from similar sources			5.	77.	148.	230.
b	Unrelated business taxable						
	income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b			5.	77.	148.	230.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is	,		}	ł		
10	regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						281,957.
	First five years. If the Form 990 i	is for the organiza	tion's first secon	third fourth or fi	fth tax year as a s	section 501(c)(3)	
	organization, check this box and	stop here					<u>▶</u>
	tion C. Computation of Pu						
	Public support percentage for 20		•	e 13, column (f))		15	99.92 %
	Public support percentage from 2					16	<u> </u>
	tion D. Computation of Inv						
17	Investment income percentage for	or 2011 (line 10c, e	column (f) divided	by line 13, column	ı (f))	. 17	0.08 %
•	Investment income percentage fr					18	%
19 a	33-1/3% support tests – 2011. If	the organization of	did not check the I	box on line 14, and	line 15 is more th	nan 33-1/3%, and I	ine 17
L	is not more than 33-1/3%, check						
0	33-1/3% support tests – 2010. If line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz			-		- · · · · · · · · · · · · · · · · · · ·	►Ħ
BAA			TEE 40403	05/05/11		andula A (Form 90)) or 000 E7) 2011

Part IV	Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)							
								

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 30-0527073 SINGLE SOCKS INC

Total

Schedule O (Form 990 or 990-EZ), Supplemental Infor Form 990-EZ, Part I, Line 16 Other Expenses	mation to Form 990 or 990-EZ	
Other expenses (describe in Schedule O)		
ADVERTISING	2,201.	
CHARITY	19,624.	
MERCHANT FEES	722.	

22,547.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
SALES TAX PAYABLE	645.	732.
Total	645.	732.