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Form **990**

Department of the Treasury Internal Revenue Service

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)

Inspection

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

Open to Public

	A F	or the	2012 calendar year, or tax year beginning and	ending						
		heck if	C Name of organization	<u>-</u>	D Employer identific	estion number				
	a	pplicable	o Name of organization		Employer Identific	ation number				
		Addres	S Cumpart Our Manager Tag							
	<u> </u>	_ichange ∃Name			22.4	11000				
	\vdash	_lchange _linitial				112829				
	느	return	· · · · · · · · · · · · · · · · · · ·	Room/suite	E Telephone number					
	느	Termin	F.O. BOX /0		(386)					
	<u>_</u>	Amend	City, town, or post office, state, and ZIP code		G Gross receipts \$ 18,526,795.					
	<u> </u>	Application	L Day Lona Beach, FL 32115-0070		H(a) Is this a group ret	turn				
		pendin	F Name and address of principal officer: Martin C. Boire		for affiliates?	Yes X No				
			same as C above		H(b) Are all affiliates incl	uded? Yes No				
	<u>1 T</u>	ax-exe	mpt status: X 501(c)(3)	or 🔲 527	If "No," attach a i	ist (see instructions)				
	J۷	Vebsit	e: > www.SupportOurTroops.org		H(c) Group exemption	number >				
	KF	orm of	organization; X Corporation	L Year	of formation: 2005 M	State of legal domicile: FL				
	Pa	rt I	Summary							
	4)	1	Briefly describe the organization's mission or most significant activities: Prov	iding	assistance t	o and				
	nce		promoting support for America's active di							
	rna		Check this box If the organization discontinued its operations or dispose							
)Ve	3 !	Number of voting members of the governing body (Part VI. line 1a)		3	3				
	Ğ	4 1	Number of independent voting members of the governing body (Part Village STANCE)	ICE	4	0				
	S	5	Total number of individuals employed in calendary early AIBSISTANCE	- · · · · ·	5	1				
	Activities & Governance		Total number of volunteers (estimate if necessary) W& 1-41E-D H033724		6	4948				
	cţi		Total unrelated business revenue from Part VIII, column (C), line 12	• • •	7a	0.				
m	Ā		Net unrelated business taxable income from Form 990-T. line 34	• • •	7b	0.				
9 2013			AUG 1 4 2013		Prior Year	Current Year				
92	•	8 (Contributions and grants (Part VIII, line 1h)		20,425,341.	18,213,267.				
	ű		Program service revenue (Part VIII, line 2g)		220,760.	313,178.				
9	Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) RECEIVED		82.	0.				
AUG	ŭ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 14) 106		19,204.	350.				
			Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		20,665,387.	18,526,795.				
7	_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
Rec in Batching/	5		Benefits paid to or for members (Part IX, column (A), Tine 4)	· · · · ·	0.	0.				
등장	Σ		Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)		249,979.	282,988.				
ž () နို		Professional fundraising fees (Part IX, column (A), line 11e)	• •	0.	0.				
<u> </u>	Per C		Total fundraising expenses (Part IX, column (D), line 25) 21, 4	99.		<u></u>				
· <u>=</u>	Ž		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		23,816,697.	21,267,316.				
9	្ន		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		24,066,676.	21,550,304.				
Œ	_		Revenue less expenses. Subtract line 18 from line 12			> <3,023,509.>				
	Wet Assets or Fund Balances			Be	ginning of Current Year	End of Year				
	ass and and and and and and and and and and	20	Total assets (Part X, line 16)		6,401,792.	3,065,501.				
•	SS P		Total liabilities (Part X, line 26)	•	1,388,019.	1,075,237.				
3	≅ ≅		Net assets or fund balances. Subtract line 21 from line 20		5,013,773.	1,990,264.				
•	Pa	rt II	Signature Block	·· · · · · · · · · · · · · · · · · · ·	- 7 7 - 7					
,	Unde	r pena	ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	knowledge and belief, it is				
			t, and complete. Declaration of preparer (other than officer) is based on all information of wi			,,,,				
			121		9-13-	-7013				
C	Sigr	,	Signature of officer		Date					
ļ	Her		Martin C. Boire, President							
į	Ä		Type or print name and title		· · · · · · · · · · · · · · · · · · ·					
5	5		Print/Type preparer's name Preparer's signature,		Date Check	PTIN				
~	Hero Naid Paid Paid		Anne-Marie Barrett, CPA Any-Mal Ban	at 19	8/13/13 If self-employe	P00546302				
<	e) ed	arer	Firm's name CROSS, FERNANDEZ & RILEY, LLP		Firm's EIN	59-3651466				
(Use	Only	Firm's address 201 S. ORANGE AVE., SUITE 800	·	7.1111 0 E111	-5 5552200				
		·	ORLANDO, FL 32801-3421		Phone no. (407)841-6930				
	May	the IF	S discuss this return with the preparer shown above? (see instructions)		11	X Yes No				

Form **990** (2012)

Form 990 (2012) Support Our Troops, Inc.

Part IV Checklist of Required Schedules

			Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
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
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	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,			v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
J	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		Х
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	X	
D	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		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		<u> </u>	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	L.	Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			.
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		X
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	 	Х
	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 assistance to any organization			 •
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	├	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10	-	<u> </u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(2012)
		FOR		アルコイクト

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		_X_
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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	Х	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	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 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			х
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			х
00	Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	oe.	х	
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	х	•
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b	<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ĺ	٠,,
	If "Yes," complete Schedule R, Part V, line 2	36	ļ <u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
	Note. All Form 990 filers are required to complete Schedule O	38	990	(0040)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance										
	Check if Schedule O contains a response to any question in this Part V										
			Yes	No							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable										
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	2									
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming										
	(gambling) winnings to prize winners?	1c									
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	4	37								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)										
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	<u> </u>							
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_									
4a	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
L	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	4a		X							
D	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts										
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X							
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ .								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	1									
	any contributions that were not tax deductible as charitable contributions?	6a		х							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b		<u></u>							
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor'	7 <u>a</u>	<u> </u>	X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			٠,,							
	to file Form 8282?	7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year	╡_									
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		 							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	N/	Δ							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	N/	-							
8 8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A	 '''									
Ū	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1							
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>									
a	Did the organization make any taxable distributions under section 4966? N/A	9a		1							
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b									
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	╛									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	╛									
11	Section 501(c)(12) organizations. Enter										
а	Gross income from members or shareholders N/A 11a	_	1								
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them)	4									
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 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? N/A	13a									
а	,	138		\vdash							
ь	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the		1								
J	organization is licensed to issue qualified health plans										
С	Enter the amount of reserves on hand	1									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b									

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Form **990** (2012)

Support Our Troops, Inc.

Form 990 (2012) Support Our Troops, Inc. 33-1112829 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

<u> </u>	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 to any question in this Part VI			X								
Sec	tion A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3											
	If there are material differences in voting rights among members of the governing body, or if the governing	1										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b	Enter the number of voting members included in line 1a, above, who are independent											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1										
	officer, director, trustee, or key employee?	2	Х									
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?	3		х								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	-	X								
	6 Did the organization have members or stockholders?											
	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or											
, 4	more members of the governing body?	7a		х								
ь.	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u>- ۲۵</u>		 -								
D		7b		x								
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	 '''	 									
8			х	ŀ								
	The governing body?	8a	X	\vdash								
	Each committee with authority to act on behalf of the governing body?	8b										
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x								
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	 	<u> </u>								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-								
40-	Dattle and on the standard broaden and officers	40-	Yes	No X								
	Did the organization have local chapters, branches, or affiliates?	10a	-	<u> </u>								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	├─								
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a										
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	١	₩.									
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	├─								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	l		\ _V								
	in Schedule O how this was done	12c	37	<u> </u>								
13	Did the organization have a written whistleblower policy?	13	X									
14	Did the organization have a written document retention and destruction policy?	14	Х	<u> </u>								
15	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?											
а	The organization's CEO, Executive Director, or top management official	15a	Х	ļ.,.								
b	Other officers or key employees of the organization	15b		X								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a		X								
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										
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ►AL , AK , AS , AZ , AR , CA , CO , CT , DE	DC, DC	FI,	, GA								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)											
	for public inspection. Indicate how you made these available Check all that apply.											
	Own website X Another's website X Upon request Other (explain in Schedule O)											
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	nd fina	ncial									
	statements available to the public during the tax year											
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation:	>									
_0	Martin C. Boire - 386-767-8882											
	595 West Granada Blvd., Suite J, Ormond Beach, FL 32174											
23200 12-10	Goo Gabodulo O for full ligt of gtatog	Forn	n 990	(2012)								
.2.10				,/								

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's 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

(A)	(B)	(B)						(D)	(E)	(F)
Name and Title	Average	(do	Position of the Position Posit			than	one	Reportable	Reportable	Estimated
	hours per week	offi	, unle cer ar	ss pe id a d	rson	is bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	92			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	truste		8	ubeus		(W-2/1099-MISC)		organization and related
	below	daat	Institutional trustee	_	Кеу етріоуее	st con	Ji			organizations
	line)	Indivi	Institu	Officer Officer	Key e	Highest compensated employee	Former			•
(1) Martin C. Boire	60.00									
Pres/Director		X		Х				323,794.	0.	11,004
(2) Bruce Jonas	5.00	۱	į	l						
VP/Director		X		Х	<u> </u>	_		0.	0.	0
(3) Joseph V. Anania	6.00	₹.							_	0
Director		Х	<u> </u>	_		├	_	0.	0.	
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Form	990 (2012) Support (Our Tro	פסכ	S.	Ιı	ıc				33-11	128	29	Pa	ge 8
Par								st C	compensated Employe					90 -
	(A) Name and title	(B) Average hours per week					than is bot or/trus	one th an	(D) Reportable compensation from	(E) Reportable compensation from related	Estii n amo		(F) stimated mount of other	
-		(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	C)	fron fron organ and r organ	n the izatio elate	e on ed
							ļ					-		
							<u> </u>	<u> </u>	202 704		_	11		
	Sub-total								323,794.		0.		, 00	04.
	Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A							323,794.		0.1	11	0.0	
2	Total number of individuals (including but i	not limited to th	nose	liste	ed a	bov	e) w	ho r),000 of reportable			, • •	1
	compensation from the organization	. <u>-</u>										Tv	es	No.
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s			e, ke	ey eı	mple	oyee	, or	highest compensated e	mployee on		3		x
4	For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le c						•	the organization		4	x	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person											5		х	
	tion B. Independent Contractors								<u> </u>	<u> </u>				
1	Complete this table for your five highest compensation. Report compensation for										pensat	ion fro	m	
	(A) Name and business	s address	N	ON	F:				(B) Description of s	services	Cor	(C)	atior	1

	(A) Name and business address	NONE	(B) Description of services	(C) Compensation
				_
2	Total number of independent contractors (including but \$100,000 of compensation from the organization			

Form 990 (2012)

		Check if Schedule O cont.	ains a response	to any question in	n this Part VIII			
		5705K N 2010GGG 9 3011	<u>umo a 130 poniso</u>	10 0, quodino	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns Membership dues	1a 1b	665,147.		Tevenue	- I evenue	513, 01 514
E,S		Fundraising events	1c					
ar /		Related organizations	1d					
s, E		Government grants (contribut						
rioi		All other contributions, gifts, gran	· ——					
the the		similar amounts not included above	· I I	17,548,120.				
e d	g	Noncash contributions included in lines	1a-1f \$	17,548,120.				
နှဲ ငိ	h	Total. Add lines 1a-1f		<u> </u>	18,213,267.			
				Business Code				
9	2 a	License Plate Income		900099	313,178.	313,178.		
Z e	b							
Program Service Revenue	С							
Pev Rev	d							
rog	е							
а.		All other program service reve	enue					
		Total. Add lines 2a-2f		<u> </u>	313,178.			-
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)						
	4	Income from investment of tax	x-exempt bond (oroceeds -				
	5	Royalties	() 5					
		0	(i) Real	(II) Personal				
		Gross rents						
		Less rental expenses		 				
		Rental income or (loss) Net rental income or (loss)	L	•				
		Gross amount from sales of	(i) Securities	(II) Other				
	, a	assets other than inventory	W Occurries	(ii) Other				
	h	Less. cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)		•				
ω		Gross income from fundraisin	g events (not					
enne		including \$	-					}
		contributions reported on line						
¥		Part IV, line 18	а					
Other Re	b	Less: direct expenses	b	,				
0	С	Net income or (loss) from fund	draising events	>				
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19	а					
		Less: direct expenses	ь					
		Net income or (loss) from gan	-	>				
!	10 a	Gross sales of inventory, less	returns					
		and allowances	а			1		
		Less cost of goods sold	b	0.				
	c	Net income or (loss) from sale		<u>, ▶ </u>	350.			350.
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b			 		 		
	C			1				
	l	All other revenue						<u> </u>
	e 12	Total. Add lines 11a-11d Total revenue. See instructions.			18,526,795.	313,178.	0,	350.
23200 12-10				<u>F1</u>		,		Form 990 (2012)

Secu	on 50 (c)(3) and 50 (c)(4) organizations must comp			implete coluiriii (Ay.	<u> </u>
_	Check if Schedule O contains a respon	se to any question in the	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	202 000	254 600	10 000	0.400
	trustees, and key employees	282,988.	254,689.	19,809.	8,490.
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 salanes and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroli taxes				
11	Fees for services (non-employees)				
a	Management		·		
Ь	Legal				
C	Accounting Lobbying				 -
u	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	14,169.	14,169.		
13	Office expenses		,		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	45,138.	18,332.	23,696.	3,110.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	24,666.		24,666.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	588.		588.	
23	Insurance				
24	Other expenses. Itemize expenses not covered 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 O.)	21 021 201	21 020 622	2 060	E00
а	Material Assistance	21,031,291.	21,028,633.	2,060.	598.
b	Adminstrative and Legal Postage and Shipping	79,257.	24,959. 37,119.	44,997.	9,301.
C	Fees and Licenses	38,590. 33,617.	28,443.	1,471.	0.
d		33,01/.	40,443.	5,1/4.	
е 25	All other expenses	21,550,304.	21,406,344.	122,461.	21,499.
25	Total functional expenses. Add lines 1 through 24e	41,330,304.	21,400,344.	122,401.	41,477
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 Inf following SOP 98-2 (ASC 958-720)				
	11 IONOWING SUP 90-2 (ASC 930-720)		1		

<u>P</u> ar	rt X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	12,489.	1	17,679.
	2	Savings and temporary cash investments		2	·
	3	Pledges and grants receivable, net	5,808,031.	3	2,365,088.
	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 under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	3		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
_		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventones for sale or use		8	
	9	Prepaid expenses and deferred charges	49,739.	9	50,739
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D Less accumulated depreciation 10a 2,872 2,872	•		
	b	Less accumulated depreciation 10b 2,872	588.	10c	0.
	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	530,945.	15	631,995
	16	Total assets. Add lines 1 through 15 (must equal line 34)	6,401,792.	16	3,065,501
	17	Accounts payable and accrued expenses	11,598.	17	2,373.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
g		key employees, highest compensated employees, and disqualified persons.			4
_		Complete Part II of Schedule L	199,133.	22	185,000
	23	Secured mortgages and notes payable to unrelated third parties	200,000.	23	200,000
	24	Unsecured notes and loans payable to unrelated third parties	314,057.	24	65,439.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			600 405
	l	Schedule D	663,231.	25	622,425
	26	Total liabilities. Add lines 17 through 25	1,388,019.	26	1,075,237.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Net Assets or Fund Balances		complete lines 27 through 29, and lines 33 and 34.	700 701		-264 752
a	27	Unrestricted net assets	<789,781.		<364,752
Ba	28	Temporanly restricted net assets	5,803,554.	28	2,355,016
틷	29	Permanently restricted net assets		29	
2		Organizations that do not follow SFAS 117 (ASC 958), check here			
o S		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ě	32	Retained earnings, endowment, accumulated income, or other funds	5 012 772	32	1 000 264
_	33	Total net assets or fund balances	5,013,773.	33	1,990,264
	34	Total liabilities and net assets/fund balances	6,401,792.	34	3,065,501. Form 990 (2012)

Form 990 (2012)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of t	he organizati		O II	Too				E		identification 3 – 1112		nber
Part I	Reason 1		Our Troops, ity Status (All organiz		st complet	e this nart) See inst	ructions	3.	3-1112	043	
		_	because it is: (For lines 1	-				idelions				
1		•	s, or association of churc	•	-	•	•					
2 🗀	-		'0(b)(1)(A)(ii). (Attach Scl		11000 111 30	ction tro	(~)(·)(~)(·)	•				
3 🗔			tal service organization of		n section	170(b)(1)(ΔViii\					
4 🖂	•	•	operated in conjunction					(b)(1)(Δ)(iii	i) Enter t	he hospital	's nam	e
7	city, and state		operated in conjunction	With a 1103	pital acsol	11500 111 30	0011 170		iji Entor t	ino nospitai	O Hall	Ο,
5	section 170(A federal, sta An organization section 170(I A community An organization	(b)(1)(A)(iv). (Complete, or local government that normally rectification)(1)(A)(vi). (Completrust described in son that normally rec	ent or governmental unit eives a substantial part o	t described of its supp (Complete 1/3% of its	d in section on the front from a Part II)	n 170(b)(1 governme	l)(A)(v). ental unit d butions, m	or from the	general _l o fees, ar	public desc nd gross rec	ceipts 1	from
	income and u	inrelated business t	axable income (less sect	ion 511 ta	x) from bu	Isinesses a	acquired b	v the orga	nization a	after June 3	0, 197	5
		509(a)(2). (Complete	·		,		.04000.0	, 0.9			0, .0.	•
10			perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	4).				
11	-		perated exclusively for th		-			-	v out the	purposes o	of one	or
	_		ations described in section									
	· · · · · · · · ·		organization and comple					·				
	a Type I	b Ту	ype II c T	ype III - Fui	nctionally	ıntegrated	c	ј 🔲 тур	e III - Nor	n-functionall	y inteç	grated
e 🗀	By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified	persons oth	er tha	n
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	(a)(1) or	section 509	(a)(2)	
f	If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting or	rganization, check th	his box									
g	Since August	: 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	n from any	of the foll	owing pers	sons?			
	(ı) A persoi	n who directly or ind	firectly controls, either al	one or tog	ether with	persons o	lescnbed	ın (ıı) and (ı	ııı) below,	,	Yes	No
	the gove	erning body of the s	upported organization?							11g(ı)	igsquare	
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)	igsquare	
	• •		person described in (i) o	, -						11g(iii)	لــــا	<u> </u>
h	Provide the fo	ollowing information	about the supported org	ganızatıon	(s)							
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) la governing				(vı) İs organızatıd (i) organız U.S	on in col. ed in the	(vii) Amount sup	t of mor port	netary
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	Yes	No	Yes	No			
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	1		1									
			 	 	 	 		 	 			
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Total												
	Paperwork Re	duction Act Notice	e, see the Instructions f	or		•		Schedul	e A (For	m 990 or 99)0-EZ)	2012

232021 12-04-12

Form 990 or 990-EZ.

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				<u> </u>		
	membership fees received (Do not	İ					
	include any "unusual grants ")	6,972,919.	10,781,444.	13,304,402.	13,372,605.	18,213,267.	62,644,637.
2	Tax revenues levied for the organ-						
	ization'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	6,972,919.	10,781,444.	13,304,402.	13,372,605.	18,213,267.	62,644,637.
	The portion of total contributions	· · · · · ·					,
	by each person (other than a						
	governmental unit or publicly			i		:	
	supported organization) included				i		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4					·	62,644,637.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	6,972,919.	10,781,444.	13,304,402.	13,372,605.	18,213,267.	62,644,637.
8	Gross income from interest,				-		
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	312.	23.	7.	20,082.		20,424.
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.)		397.				397.
11	Total support. Add lines 7 through 10						62,665,458.
	Gross receipts from related activities,	etc. (see instructi	ons)			12	904,585.
	First five years. If the Form 990 is for	•	•	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	-			•		▶□
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (line 6, column (f) d	ivided by line 11, o	column (f))		14	99.97 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	99.96 %
16a	33 1/3% support test - 2012. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	1			\triangleright X
t	33 1/3% support test - 2011. If the	organization did no	ot check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly :	supported organiz	ation			
17a	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not o	check a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tl	nis box and stop h	ere. Explain in Pa	rt IV how the organ	nization
	meets the "facts-and-circumstances"	test The organiza	ition qualifies as a	publicly supported	dorganization		ightharpoons
k	10% -facts-and-circumstances tes	-	•	· · · · · · · · · · · · · · · · · · ·	-	17a, and line 15 is	10% or
	more, and if the organization meets t	-					
	organization meets the "facts-and-cire						ightharpoons
18	Private foundation. If the organization		-	•			s
						edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2012 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)

Se	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·		· · · · · ·	-					
Cale	ndar year (or fiscal year beginning ın) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received (Do not										
	ınclude any "unusual grants.")										
2	Gross receipts from admissions,										
	merchandise sold or services per-										
	formed, or facilities furnished in any activity that is related to the										
	organization's tax-exempt purpose										
3	Gross receipts from activities that										
	are not an unrelated trade or bus-										
	iness under section 513					ļ					
4	Tax revenues levied for the organ-										
	ızatıon's benefit and either paid to				1						
	or expended on its behalf										
5	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
6	Total. Add lines 1 through 5										
7:	Amounts included on lines 1, 2, and										
	3 received from disqualified persons										
ı	Amounts included on lines 2 and 3 received										
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the										
	amount on line 13 for the year			ļ		ļ					
(Add lines 7a and 7b										
_8	Public support (Subtract line 7c from line 6)	<u> </u>	<u> _ </u>	<u> </u>		<u></u>					
Se	ction B. Total Support			,							
Cal	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total				
	Amounts from line 6										
10	a Gross income from interest, dividends, payments received on										
	securities loans, rents, royalties						1				
	and income from similar sources										
1	Unrelated business taxable income										
	(less section 511 taxes) from businesses										
	acquired after June 30, 1975		ļ			ļ	ļ				
	Add lines 10a and 10b										
11	Net income from unrelated business activities not included in line 10b,										
	whether or not the business is										
	regularly carned on										
12	Other income. Do not include gain or loss from the sale of capital			ĺ							
	assets (Explain in Part IV)										
	Total support. (Add lines 9, 10c, 11, and 12)			L	<u></u>	<u>L</u>	<u> </u>				
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organı	zation,				
	check this box and stop here										
	ction C. Computation of Publ					TT					
	Public support percentage for 2012 (•	column (f))		15	<u>%</u>				
	Public support percentage from 201 ction D. Computation of Inve					16	%				
			_ _			147					
17	Investment income percentage for 20	•		ne 13, column (I))		17	<u>%</u>				
18	18 Investment income percentage from 2011 Schedule A, Part III, line 17 [18] % 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not										
19							11 19 110F				
	more than 33 1/3%, check this box a 33 1/3% support tests - 2011. If the	-					and .				
,	* *	-									
00	line 18 is not more than 33 1/3%, che			•		•					
20	Private foundation. If the organization	an alla not check a	DOX OF TIME 14, 19	a, or 190, check t	ii iis dox and see in	SUUCTIONS					

232023 12-04-12

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047 Inspection

Name of the organization

▶ Attach to Form 990. ▶ See separate instructions.

Employer identification number

	Support Our Troops, Inc.	33-1112829
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds o	r Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	· · · · · · · · · · · · · · · · · · ·
2	Aggregate contributions to (during year)	
3	Aggregate grants from (dunng year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	funds
•	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be us	
Ū	for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose co	•
	impermissible private benefit?	Yes No
Pai		
1	Purpose(s) of conservation easements held by the organization (check all that apply)	. 14, 1110 7.
'		rically important land area
		• •
	Protection of natural habitat Preservation of a certifie	d historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of	a conservation easement on the last
	day of the tax year.	Hald state Fad aftha Tau Van
		Held at the End of the Tax Year
а		2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	\$ - B
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the or	rganization during the tax
	year •	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
_	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(Yes No
^	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense st	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the	e organization's accounting for
Dai	conservation easements. rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	er Similar Assets
1 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	ci diiiliai Addeta.
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statemen	at and halange sheet works of art
Ia	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	
	·	e of public service, provide, in Fart Am,
	the text of the footnote to its financial statements that describes these items.	and bealesses also as a visual as a fine beaution and
b		
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public	service, provide the following amounts
	relating to these items	• •
	(i) Revenues included in Form 990, Part VIII, line 1	► \$ ► \$
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial g	ain, provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	.
a		\$
b	Assets included in Form 990, Part X	▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2012

Sche	dule D (Form 990) 2012 Support	Our Troop	s, I	nc.			33-	111 <u>28</u> 29	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, c	or Othe	r Similar A	ssets(contin	ued)
3	Using the organization's acquisition, accession (check all that apply):	on, and other record	is, check	any of the	following tha	it are a si	gnificant use o	f its collection	n items
а	Public exhibition	d		Loan or exc	hange progra	ams			
b	Scholarly research	e							
С	Preservation for future generations	_							
4	Provide a description of the organization's co	ellections and explai	n how th	ev further t	he organizati	on's exer	npt purpose in	Part XIII.	
5	During the year, did the organization solicit or			-	_				
_	to be sold to raise funds rather than to be ma							Yes	☐ No
Par	t IV Escrow and Custodial Arran					"Yes" to f	Form 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par			Ū			·		
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not	ıncluded		
	on Form 990, Part X?		•					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able.					
		,						Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					Yes	No
<u>b</u>	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanatio	n has been	provided in	Part XIII			
Par	t V Endowment Funds. Complete if	the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 1	0.		
		(a) Current year	(b) P	nor year	(c) Two yea	rs back ((d) Three years b	ack (e) Four	years back
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses								
d	Grants or scholarships		ļ <u> </u>						
е	Other expenditures for facilities		i						
	and programs								
f	Administrative expenses								
g	End of year balance				<u></u>			<u> </u>	
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as				
а	Board designated or quasi-endowment		%						
b		%							
С	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%							
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	ınd admınıste	ered for th	ne organization		
	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								
Pai	rt VI Land, Buildings, and Equipm	·		·					
	Description of property	(a) Cost or o			t or other	` '	cumulated	(d) Bool	k value
		basis (investi	ment)	Dasis	(other)	aep	preciation		
	Land								
	Buildings					<u> </u>			
	Leasehold improvements		-				. .		
	Equipment		_		2,872.		2,872.	-	0.
_	Other 1. Add lines 1a through 1e. (Column (d) must e	aual Form 000, Dod	Y colum	nn (P) Iron i			4,014.		0.
rota	i. Add lines Ta trirough Te. (Column (d) must e	quai i oiiii 330, Part	A, COIUI	ו אוווו ,עטן וווו	, U(U)./			1	

Schedule D (Form 990) 2012

15020813 746357 744000

Schedule D (Form 990) 2012

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ 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	Employer identification number					
Support Our Tro	ops. Inc	•			33-111282	29
Part I General Info	mation on A	ctivities Ou	tside the United States. Compl	ete if the organ		
to Form 990, Par				9		
1 For grantmakers. Does	the organization	maintain recor	ds to substantiate the amount of its gr	ants and other	assistance,	
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award th	e grants or ass	istance?	Yes No
2 For grantmakers. Desc United States	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance out	side the
3 Activities per Region (T	he following Par	I, line 3 table c	an be duplicated if additional space is	needed.)		_ .
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
				Troopons se		
Saudi Arabia			Program Service	military fa		49,760.
Baudi Alabia	ļ 		FIOGRAM SELVICE	Medicine v		45,700.
				snacks, pop	•	
					clothing, UV	
Afghanıstan			Program Service	1	& care goods	2,304,154.
				Troopons se	ent to U.S.	
Grantanamo			Program Service	military fa	amilies	171,138.
				Popcorn ser	nt to II S	
Kuwait			Program Service	troops	10 00 0.5.	229,222.
	·····					†
]			Troopons s	ent to U.S.	
Japan			Program Service	military fa	amılıes	2,533,806.
		1	1			
					77 6	
Korea			Program Service	military fa	ent to U.S.	63,763.
Rolea	 		Flogram Service	millicary i	amilies	03,703.
				Troopons se	ent to U.S.	
Egypt			Program Service	military f	amilies	129,181.
				Troopens s	ent to U.S.	
England			Program Service	military f		413,757.
3 a Sub-total		0				5,894,781.
b Total from continuation		1		 		1 , , , , , , ,
sheets to Part I		0		1		6,351,840.
c Totals (add lines 3a						1
and 3b)		0				12,246,621.
LHA For Paperwork Reduct	tion Act Notice,	see the Instruc	ctions for Form 990.		Schedule F	(Form 990) 2012

232071 12-10-12

15020813 746357 744000

Schedule F (Form 990) 2012

See Part V for Column (e) descriptions

Page 2

<u>schedule</u>	F (Form 990) 2012 Support Our	Troops, Inc.	33-1112029
Part II	Grants and Other Assistance to Organizations	or Entities Outside the United States.	Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any
	recipient who received more than \$5,000 Part II of	an be duplicated if additional space is n	eeded

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
						-		
		<u> </u>						
								-
							_	
			<u> </u>			<u> </u>		<u> </u>

								 _
2	Enter total number of r	ecipient organizatio	ns listed above that are	recognized as charities by the	foreign country,	recognized as tax e	xempt by	
	the IRS, or for which the	ne grantee or couns	el has provided a section	1 501(c)(3) equivalency letter			•	 _
2	Enter total number of a	thar areas and to a	ar antition				_	

Schedule F (Form 990) 2012

232072 12-10-12

Support Our Troops, Inc.

33-1112829

Part III can be duplicated if ad		(c) Number of	(d) Amount of	(e) Manner of	(f) Amount of	(g) Description of	(h) Method of
(a) Type of grant or assistance	(b) Region	recipients	cash grant	cash disbursement	non cash assistance	non cash assistance	(h) Method of valuation (book, FMV, appraisal, othe
		_					
	_						
						,	
-		-				 	

Page 3

"Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions

Schedule F (Form 990) 2012

Yes X No

for Form 5713)

232075 12-10-12

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

Name of the organization

33-1112829 Support Our Troops, Inc. Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel ☐ Housing allowance or residence for personal use. X Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account □ Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or X reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, Х trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Written employment contract X Compensation survey or study Independent compensation consultant X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of X a The organization? 5a 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of X a The organization? 6a $\overline{\mathbf{x}}$ 6b b Any related organization? If "Yes" to line 6a or 6b, describe in Part III 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X 7 not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

33-1112829

Page 2

Schedule J (Form 990) 2012 Support Our Troops, Inc. 33-1112829

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note The sum of columns (B)(i) (iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	W 2 and/or 1099 M	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i) (D)	(F) Compensation reported as deferred		
(A) Name and Title		(ı) Base compensation	(II) Bonus & Incentive compensation	(iii) Other reportable compensation	compensation	Denems	(8)(1) (13)	in prior Form 990		
(1) Martin C Boire	(i)	246,780.	0.	77,014.	0.	11,004.	334,798.	40,806.		
Pres/Director	(0)	0.	0.	0.	0.	0.	0.			
	(1)				_					
	(0)									
	(i)									
	(11)									
	(0)	<u> </u>								
	(u)									
	(0)									
·	(11)									
	(1) (11)							<u> </u>		
	(1)									
	(0)				<u> </u>					
	(1)							<u> </u>		
	(11)				Î -					
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	(11)							<u> </u>		
	(i) (n)				-	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
	(1)					<u> </u>				
	(11)	 			 		1			
	(1)									
	(6)		1	1		i				
	(1)									
	(11)									

Schedule J (Form 990) 2012

232112 12 12-12

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Name of the organization

Support Our Troops

Employer identification number 33-1112829

Part I E	xcess Bene	efit Trans	acti	ons (section 50	1(c)(3) and s	section 501(c)(4) orga	anizations only).	1					
C	omplete if the	organization	ansv	vered "Yes" on F	orm 9	90, Pa	art IV, line 25	5a or 25b	o, or Form 990-EZ, P	art V, I	ıne 40)b			
1 (a) Name (of disqualified i	nerson	(b) F	Relationship betv	veen d	disqual	ıfıed	(c) Description of tran	sactio	n		(d) (Corre	cted?
(a) Name (or disqualified [person		person and or	ganıza	ition		(o) Besonption of transaction					Ye	s	No
													┿	_+	
													Д-	\dashv	
·													+		
										-			+	_	
													+	_	
section 49	958			rganization man				rsons dur	ring the year under		> \$ > \$				
Part II L	oans to an	d/or Fron	n Int	erested Pers	sons									-	
·							, Part V, line	: 38a or F	Form 990, Part IV, lin	e 26,	or if th	ie orga	ınızatı	on	
re	ported an amo			, Part X, line 5, 6											
٠,,	ame of	(b) Relatio with	nship	[(C) Fulbose		an to or	(e) Ong		(f) Balance due	(g)		(h) Api	oroved ard or	(i) W	ritten
intereste	d person	organiza		of loan		zation?	principal a	imount		defa	lult?	cómm	ıttee?	agree	ment?
						From	400		400 000	Yes	No	Yes	No	Yes	No
See Sch				Operatio				000.	100,000.		X	X		X	<u> </u>
See Sch				Procure	X			889.	75,899.		X	X		X	<u> </u>
See Sch		ļ		Operatio				900.	0.		X	X		X	<u> </u>
See Sch	edule O	 		Procure	X		10,	000.	9,101.		Х	Х		Х	<u> </u>
		 							-						
		-													<u> </u>
		-				ļ									├─
		1				-									├─
		 				_									├─
		<u> </u>							185,000.						
Total Part III G	rants or As	ecictance	Rei	nefiting Inter	ete	d Da	reone	▶ \$	103,000.			1			
				wered "Yes" on F				7							
	onplete in the of interested		T					ount of	(d) Type	of		10) Purp	050.0	
(a) Name	e of interested	person		(b) Relationship interested pers the organiza	on an			tance	assistan				assista		
	-														
			\perp							_					
								•							

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

Schedule L (Form 990 or 990-EZ) 2012

See Part V for Continuations

<u> </u>		, o o, _ o		<u> </u>
Part IV	Business '	Transactions	Involving	Interested Persons.

Complete if the organization answered	I "Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c			_
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
See explanation below			As reviewed		X
See explanation below		0.	All of thes		X
		·			
	·				
	· ·				
					
	- · · · · · · · · · · · · · · · · · · ·				
Part V Supplemental Information			<u> </u>		
	-1	C-b-d-d- 1 (
Complete this part to provide addition	al information for responses to question	s on Schedule L (see	instructions).		
Cabadula I Dawt II Isan	. Me and Erem Intere	ated Deman			
Schedule L, Part II, Loan	To and From Intere	sted Person	.s:		
() =	1 1 1 0 7 1 0				
(a) Name of Person: See Se	chedule O - Joseph &	Mary Ananı	<u>a</u>	_	
(c) Purpose of Loan: Operation	ational/startup expe	nses			
(d) Loan to or from organ	ization? = To				
(e) Original Principal Ame	ount \$ 100,000. (f)	Balance Du	ie \$ 100,000	•	
(g) Loan in Default? = No					
					
(h) Approved by Board or	Committee? = Yes				
<u>,</u>					
(i) Written Agreement? = '	Yes				
(1, ,,1100011 1191001101					
(a) Name of Person: See S	shodulo O - P Jonas-	Trustoo			
(a) Name of Ferson: See S	shedule O - B Johas-	IIustee			
					
() = 5 = 5		2 .			
(c) Purpose of Loan: Proc	ure issuance of lice	nse plates	 -		
(d) Loan to or from organ	ization? = To				
(e) Original Principal Am	ount \$ 130,889. (f)	Balance Du	ıe \$ 75,899.		
(g) Loan in Default? = No					
					
(h) Approved by Board or	Committee? = Yes				
	— 				
(i) Written Agreement? =	Yes				
(1, 111100011 11g1001101101 =					

(a) Name of Person: See Schedule O - Bruce & Cathy Jonas

Schedule L (Form 990 or 990-EZ) 2012

SCHEDULE M (Form 990)

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Support Our Troops, Inc.

Employer identification number 33-1112829

Par	t I Types of Property								
		(a) Check if	(b)	(c)	L	(0	•		
			Number of contributions or	Noncash contri amounts report		Method of o			e
		applicable	L	Form 990, Part VII		Tioricasii contin			
1	Art - Works of art								
2	2 Art - Historical treasures		<u></u>						
3	Art · Fractional interests								
4	Books and publications	_							
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	11 Securities - Partnership, LLC, or								
	trust interests								
12	12 Securities - Miscellaneous								
13									
	Historic structures								
14									
15									
16	16 Real estate - Commercial								
17	Real estate - Other		1	1					
18	18 Collectibles			2 500	0.60	Doto:11			
	19 Food inventory			3,300,	009.	Retail val	ue		
	20 Drugs and medical supplies								
21	Taxidemy								
22	Historical artifacts	ļ	 						
23	Scientific specimens	<u> </u>							
24	Archeological artifacts Other ▶ (See Part II)	X	2,500	10 489	934	Face value			
25 26	Other (See Part II) Other (Care Goods)	X	2,300			Retail val			
2 0 27	Other (Care Goods)	X	1 0			Retail val			
28	Other (1011001100)		 	2,015,		riocall val			
29	Number of Forms 8283 received by the organ	ization dunn	g the tay year for	contributions		1			
	for which the organization completed Form 82		•		29				
	To which the organization completed from oz	200, i diciv,	Donec / toknowica	gomont				Yes	No
30a	During the year, did the organization receive b	ov contribution	on any property re	ported in Part I. line	es 1-28 th	at it must hold for		100	
	• • •	•		•					
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?						30a	j	Х
b	b If "Yes," describe the arrangement in Part II.								
31							31	1	Х
	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
	contributions?					32a		Х	
ь	If "Yes," describe in Part II								
33									
-	describe in Part II								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

Schedule M (Form 990) (2012)

SCHEDULE 0

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** 33-1112829 Support Our Troops, Inc. Form 990, Part I, Line 1, Description of Organization Mission: families. Form 990, Part III, Line 4b, Program Service Accomplishments: you have other items. Thanks again!" -Bill and Diane Form 990, Part III, Line 4c, Program Service Accomplishments: See Continuation Sheet Form 990, Part III, Line 4d, Other Program Services: Communication Support & Public Display Programs - include the License Plate Program which shows support across the United States of America. including grants of \$ 0. Revenue \$ 313,178. Expenses \$ 82,595. Form 990, Part VI, Section A, line 2: Related party information among Officers Martin C. Boire, Director, is the Son-in-Law of Joseph V. Anania, Director. However, no business relationship exists between them. Form 990, Part VI, Section B, line 11: A draft copy of the return is provided to all of the governing body for review before the return is filed. Form 990, Part VI, Section B, Line 15a: The organization collects comparable data from similarly sized organizations. The board then meets without the President to determine his compensation. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012) 232211 01-04-13

Support Our Troops® 2012 FORM 990 PART III CONTINUATION SCHEDULE Page 1 of 22



Our Program at Large.

A neighbor leaves his family to protect us Morally what should we do for him? For her? Support Our Troops® is the charity through which we Americans bolster the morale and well-being of our active duty troops and their families by highly effective programs that deliver millions of dollars a year in care packs and food treats to the front lines, positive public support at home, kids' camp assistance, clipped food and household goods coupons, and more

They Support Us - Let's Support Them!®

Charitable Purposes

The charitable purposes listed in our 501(c)(3) Permanent Ruling Letter comprise five (5) broad categories, within each of which we conduct numerous programs.

- a. The approval and issuance of *Support Our Troops!* license plates in states where that ability is available.
- b. Providing means by which people can publicly display their support for and pride in America's troops.
- c. Getting out the message of supporting America's troops and their families.
- d. Tangibly bolstering the troops and their families.
- e. Fundraising via making and selling SOT items, and other activities which facilitate the purposes above.

It's All About Positive Support. It's about a positive, uplifting, family-oriented focus SOT programs enable average American families to actively support their troops and their troops' families. Most of SOT's imagery is built around a soldier and a child. We principally use three compelling logos, which always point to soldiers and kids, and also point out that women carry arms and protect us, our liberties, and livelihoods







What We Do and Don't Do -- Position and Role Polices.

SOT's position is that like all good Americans, we always root and work wholeheartedly for the success of the troops in their missions. Because we are not privy to security information we don't otherwise take positions for or against any peacekeeping mission, action, natural disaster mobilization, war or the like, including going into it, conducting it, concluding it SOT policy requires that we pursue close coordination and interaction with government agencies as that is the best way we can support America's troops and their families.

Support Our Troops® 2012 FORM 990 PART III CONTINUATION SCHEDULE Page 2 of 22



Specific Programs Implementing 501I(3) Categories – *Title List*

Program Name	501(c)(3) Categories				
	а	b	С	d	е
1 Operation Popcorn® Program		b	С	d	
2. Care Goods Program & Care Share Program.		b		d	
3. License Plate Program	а	b	С		
4. Find-A-Group [™] Program				d	
5 Seal of Assurance [™] Program		b	С		
6 SupportOurTroops.Org Website		b	С		
7 Community Forum Program		b	С		
8 Media Distribution Service Program			С		
9 Troop Support Promotion Program			С		
10. Troop Support Apparel and Accessories Program			С		е
11. The Education Fund Program				d	
12 Troopons® Program				d	
13 Fraud Sentry Program		b	С		
14 Operation Honor Guard™ Program		b		d	
15. Operation Military BRAT®				d	

Specific Programs Implementing 501I(3) Categories – Descriptive List

1. -- OPERATION POPCORN®: delivering a very welcome taste of home to the troops worldwide.

501(c)(3) Categorization b, c, d Program Periodically: Continual

Program Period: 2007, 2008, 2009, 2010, 2011, 2012 forward

<u>Program Geographic Locations</u> All 50 states domestically; troops from all 50 states deployed internationally and in International waters; Afghanistan, South Korea, Kuwait, and the like.

<u>Program Beneficiaries.</u> 1st Tier: deployed troops; 2nd Tier: Cub Scouts and Boy Scouts; 3rd Tier: civilian participants.

Program Actual Service/Benefit/Activity: physical delivery of free microwave and prepopped popcorn, trail mix, coated pretzels, and other treats to deployed troops; provide people an easy, safe, tangible way to do something for their troops, see also "actual manner of service and benefit" below in this project section.



"Thank you! This morning someone brought me a tin of popcorn and told me it was a gift from you for my service to our country. Tears came to my eyes! Your gift of recognition was so nice. Thank you!" ~~

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SMSqt Paula ---

"I want to personally thank you for sending the care packages. I just received your packages of cookies, popcorn, crackers, coffee and assorted items and the box with soap dishes, tooth brush, holders/combs. The men and women of the [unit expurgated] really appreciate you thoughtfulness and kindness. They immediately started enjoying your treats as soon as I opened the box. Thank you very much!" ~~ Douglas ---, USAF

"Hi, I am a Soldier. . . We Love Your Popcorn!!!! We Need Your Popcorn!!!! . . . We love the Sweet taste of the Kettle Popcorn. . Now we are all craving it. Can you help us out?" SFC Benjamin -----

Operation Popcorn[®] is a major ongoing program of Support Our Troops[®]. This fun program ships millions of dollars of free snack treats to the troops everywhere.

"Thank you so much for sending the stickers, popcorn, and cameras ALL the popcorn disappeared instantly. I was not able to attend the event due to it being my drill weekend, but I was told it was all VERY delicious!! We are already wanting to inquire about receiving two pallets for our annual 4-H Youth Development Week "2012 Youth Camp" at the 4-H Education Center." Thank you for your support and generosity! God Bless. ~ Felicia......., Guard

"Your [popcorn] service makes a world of difference and helps to boost the morale of the service men and women throughout the world " ~~ Admiral.

This program serves our neighbors who are deployed around the world, in international waters, in the air, in Japan, South Korea, Germany, Afghanistan, Kuwait, and the like. It also serves Guard and Reserve units and families at home by distributions to National Guard Armories, Guard Family Assistance Centers. It serves service members and their families on domestic military bases across the country by shipment, to military bases located across America. It serves military kids camps and activities. And it serves VA Hospitals, and Veteran's Posts across America.

The program is an ongoing cooperating partnership between Support Our Troops®, the Boy Scouts of America, and the American people The program actively involves Boy Scouts, Cub Scouts, and everyday folks down most every street in America. It enables people to take simple, safe, fun, specific action for the troops. Most every Scout Council in every state participates The Cub Scouts and Boy Scouts go door to door down most streets in every state and ask people to donate \$25 to \$40 worth of free popcorn or other snack treats to show their support for the deployed military troops And hundreds of thousands of people respond to the opportunity All shipments come with signage from us civilians here at home thanking the troops for protecting us and our families.

Actual Manner of Service and Benefit This program activity affects human welfare, and provides actual services and benefits as follows.

- The free snack treats (popcorn, trail mix, candy coated pretzels) serve deployed troops and families from all 50 states.
- Beneficiary troop counts are in the millions annually both at home and abroad, however for all the obvious security reasons it is not possible to disclose force size or location information.
- Provides an easy, safe, tangible way people can do something for their troops
- Provides people who "almost give," but hold back out of fear of being duped, a safe, trustworthy vehicle through which they can express their feelings for their deployed

Support Our Troops® 2012 FORM 990 PART III CONTINUATION SCHEDULE Page 4 of 22



neighbors. A Boy Scout or Cub Scout is at the door. The program is simple and direct – a free treat of popcorn or similar food snack for the troops, all through Support Our Troops.

- People who don't know how or what to do to express their feelings and support, but desire
 to, are able to do so through this simple act. And hundreds of thousands of people
 nationwide do so when presented with this opportunity.
- It enables people everywhere to take specific action for the troops. It gives them the opportunity to engage in the activity of being part of something big for the troops.
- Many people want to do something for the troops but do not know how. This program provides them with the "how".
- The troops receive something real, something they can eat, a pleasant reminder and taste of home, which brings them comfort and lifts their spirits.
- The troops receive a message of good will they can read.
- Many of the troops' kids and spouses receive special shipments targeted to them through domestic guard units, so that they know we know they are there and care about them.
- The partial number of persons served in 2012 exceeded 1,623,070.
- The number of domestic and overseas base locations served exceeded 350.
- Distribution included 40' cargo containers shipped to Kuwait and Afghanistan.

2. -- THE CARE GOODS PROGRAM: shipping morale and well-being to the troops worldwide.

501(c)(3) Categorization: b, d Program Periodicy: Continual

Program Period: 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward.

<u>Program Geographic Locations</u>: Troops from the 50 U.S. states who are located in combat areas overseas; Afghanistan; Kuwait; Qatar, international waters, and others undisclosed.

<u>Program Beneficiaries</u>: 1st Tier: combat units and deployed support units.

<u>Program Actual Service/Benefit/Activity</u>: personnel material and moral support.



"Just want to thank you for all you do. I received a care package and it contained so many items I could use. Truly made my day! God bless you!" ~ COL Thomas _____, Kandahar Airfield

"On behalf of the 3d Battalion, 5th Marines -the Darkhorse- I would like to thank you from the bottom of my heart for your generosity and personal efforts to support my Marines and Sailors on our recent deployment to Helmand Province, Afghanistan. My battalion and I are deeply grateful for your generous support. God bless you and yours, the Corps and the United States". ~~ LTC Jason -

"We want to start off by saying how much we appreciate the box of goodies you sent as well as the special card. Every day we are amazed at the generosity and support of the American people. It is special people and groups like Support Our Troops that keep us motivated to continue the

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fight throughout the world. Thank you so much for the kind words in your card. It is amazing how the smallest things will bring a smile. We are honored to be considered part of your extended family. With many thanks" ~~ Kuwait Unit

"We received our boxes a couple of days ago and just want to say things for all that you did. We were having a bad day and the boxes came just at the right time. Thanks again. ~ SFC Nathan _____, Afghanistan

This core program ships and assists others in shipping requested care pack items to troops all over the world.

"Thank you so much for all that you do for us. The care packages that are received, are very much appreciated. Everyone on the FOB (Forward Operation Base) has benefited from this organization. The packages are given to Soldiers that don't receive packages from home. Then that soldier may put items in our "free PX"(post exchange) to share with others. We don't have a PX on our COP (combat out post), so we have a soldier run "free PX"(items are put in and soldiers get what they need). So your act of kindness reaches more than the soldier that the package is address to. Thank you for your time and effort that is invested in this program, from the [unit expurgated], Matun Hill, Afghanistan". ~ SSG Pate

"Thank You from the 20th Support Command (CBRNE). Thank you for all you did to make the 20th CBRNE HHC Holiday Party such a success. Here are some pictures on the CBRNE Facebook Page. You all ROCK!" ~~ Sharon ----, FRSA)

This program operates in different ways for effectiveness

- <u>Care Paks™</u>. This program ships individual boxes to individual soldiers, and also larger boxes to entire units for distribution to unit members.
- <u>Larger In-Kind Donations</u>. This program is a larger version of the Care Pak program.
 Companies donate larger quantities of goods to us when they find us through the website, word of mouth, news, or the license plates. Goods are shipped via 40' cargo containers or other innovative means.
- Postage. We often provide postage to ship goods others have gathered.
- The partial number of persons served in 2012 exceeded \$1,395,612
- The number of domestic and overseas locations served exceeded 21,000

The Care Share Program, is a sub-program that provides stock to a great many troop-support groups for their care packages. This program shares pallets of free new goods with known groups and organizations routinely shipping care packages to the troops. These groups most often are found indexed in the Find-A-Group™ database on the SupportOurTroops.Org website.



"On behalf of the Board of Directors of FSO, we would like to thank you for your generous

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donation of items we received. These items will be included in our 'We Care" packages that soon will be shipped to members of all branches of our military personnel serving overseas." ~ Lynelle

"We couldn't have gotten off the ground without your support. Hopefully we can do SOT proud, and we will, of course, continue to tell everyone about SOT." ~~ Raquel

- It is a core belief of SupportOurTroops.Org that we can all do best by the troops by assisting all groups which are doing anything to bolster them. Procuring the actual goods to ship forward is one of the hardest and most expensive things any troop-support group does. The Care Share Program helps by distributing stock these groups can pull from for their care packages. The types of goods offered vary from time to time. The goods are all brand new, shipped via truck lines. The goods are among the types of goods requested by the troops. Both the goods and the shipping are free from Support Our Troops®.
- Different groups have different lists of troops and units to which they ship, and therefore
 the Care Share Program helps assure the quickest, broadest, deepest distribution of
 donated goods to military members overseas.
- What Some Troops-Groups Say
 - My deepest thanks for your generous donation of goods Thank you again for your thoughtfulness and wonderful patriotic spirit. You play an integral role in putting smiles on the faces of tens of thousands of our troops, and in military parlance, your support is a force multiplier to the ultimate mission ~ Carolyn, OG
 - "Dear Support Our Troops, Thank you for your support and donation of cases of goods Our organization could not continue without the help of wonderful people such as you We are very grateful to you and can't thank you enough." ~ Kris, OCPM
 - "Thank you so much! We truly appreciate it! We would love to have anything you have available!" ~~ Mary
 - "Thank you so much! Looking forward to receiving it so we can include in our packages We appreciate your support Thank you!" ~~ Debbie
 - o "Yes we would definitely love to have a pallet of the product you are offering Thank you so much for contacting us We are always looking for & needing items to fill our care packages. We appreciate your support " ~~ Debbie
 - The value of the Care Share program in 2012 was approximately \$1,139,876.
 - o The partial number of end beneficiaries persons served in 2012 exceeded 97,070.
 - The number of groups served was approximately 41.

The Care Goods Program directly benefits the deployed combat troops and combat support units, particularly those in remote combat areas

In the Care Goods Program, SOT solicits, receives, inspects, and ships personal care items which have been specifically requested by the troops. A list of appropriate items is maintained on SupportOurTroops.Org. People across America send these things to us. This program enables us to tangibly show the troops they are thought of daily by us back here, and give them a little touch of

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home Many times the shipment includes simple things they are not able to have in the remote barren areas they serve. water flavoring, candy, floss, wet wipes, blank CDs, memory sticks, batteries, and the like The list is extensive and does not include items the military is geared up to provide.

We place an emphasis on shipping items donated from people in one state to troops from another state with an enclosure telling them where it came from. We often ship goods accompanied by a class or team picture signed by the school or school team that put them together. The reason is that in addition to caring for the troops, we try to use this opportunity to reinforce the fact that this is America and we are all in this together. Deployed men and women from one state are protecting the people living in other states. Men and women from Georgia are protecting people in Texas Texas men and women are serving to protect Texans and Californians. They fight and sacrifice side by side They have each other's backs, and ours.

If They're There, We're With Them®

3. -- LICENSE PLATE PROGRAM: showing support across America.

501(c)(3) Categorization. a, b, c Program Periodically Continual

Program Period 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012

Program Geographic Locations: About half the U.S.

<u>Program Beneficiaries</u>: 1st Tier. members of the public desiring to help the troops, 2nd Tier, deployed troops and their families, both domestic and abroad

<u>Program Actual Service/Benefit/Activity</u> See "actual manner of service and benefit" below in this project section.

"As one of thousands serving in the Armed Services, thank you for this. Gestures like this really do mean a great deal to the troops. To come home and see the people's support makes a world of difference. In short, thank you fellas." ~~ CPT TJ.

"I bought the Support Our Troops license plate because it made me feel that I was doing something to show how much I appreciate the men and women who put their lives at risk each day for us. We get so caught up in our daily routine and forget how great it is to live in a country where we have our freedom and the ability to chose how we want to live. An organization giving to these men and women and their families needs the support of each of us in whatever way we can help. I think this is a wonderful way to show our appreciation for the Troops and I hope the license plate sales soar with each month that passes." ~~ Lorie N.

This program has for several years been causing the issuance of official state-issued *Support Our Troops!* specialty license plates in many of the 50 states. These are official metal license plates for the rear of motor vehicles sold by the state DMV. SOT has brought about the approval of *Support Our Troops!* license plates in about 26 states. Many states do not have suitable specialty plate programs. In many states the enabling legislation was passed unanimously by their Legislatures.

These Support Our Troops! License plates.



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Ohio

Oklahoma

Pennsylvania

Tennessee

South Carolina

Oregon

Virginia

- enable people to publicly show their patriotism for their troops and families, and
- raise patriotic private money[®] to fund our programs doing things for the troops

Geographic Program Coverage to Present. States in which this program activity affected human welfare in 2005, 2006, 2007, 2008, 2009, 2010, 2011, and 2012:

Alabama Idaho Alaska Illinois Arkansas Louisiana Connecticut Maryland Connecticut Mıssissippi Delaware Missouri Florida Montana Georgia New Jersey Hawaii North Carolina

<u>Actual Manner of Service and Benefit</u>. This program activity affects human welfare, and provides actual services and benefits as follows:

- It brings people together for the benefit of troops and their families. As the troops and their families drive around they see the SOT license plates' tangible expression of support. This activity also enables people in these states from disparate backgrounds to work together for a common good.
- It enables hundreds of people in the various states to take specific action for the troops. It gives them the opportunity to engage together in the group activity of creating something good.
- It creates a long term resource for the troops and their families, such as building a complex or a summer camp for a group
- Causes families of troops to realize we civilians know what they are doing and appreciate it.
- Enables veterans and civilians to act mutually for the active duty troops. Bridges gaps of understanding between troops, veterans and civilians
- Enables people to show their patriotism.
- The state DMVs annually collect and pass on to Support Our Troops[®] the charitable funding from each plate for use in our programs benefitting the troops and their families
- Every day the troops' families at home are surrounded with expressions of good will. As
 they move about town during the day they see many of us expressing our awareness of,
 belief in, and gratitude for their spouses and parents.
- Each day people with the plates on their cars know they are sending a message and actually financially helping.
- Many people want to do something, but they have a void because they do not know how This program provides them the means

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4. -- THE FIND-A-GROUP™ PROJECT: getting all troop-support groups found.

501(c)(3) Categorization. d

Program Periodicy: Continual

Program Period: 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward

Program Geographic Locations: all 50 states.

Program Beneficiaries: 1st Tier: members of the public desiring to help the troops; 2nd Tier. other troop-related charities and groups; 3rd Tier, deployed troops and their families.

<u>Program Actual Service/Benefit/Activity</u> facilitate the public in accessing groups that enable them to help the troops or their families in the specific manner individuals' desire; facilitate other groups which help the troops; connect those wanting to help with those who are helping



"This comes in handy allowing me to get in contact with organizations." ~~ Paul.

This service program is a consolidated, editable, searchable list of all charities and organizations doing anything benefitting the active duty troops or their families. Hundreds are listed. The activity serves all troop-related charities, groups and organizations, which the public wants to find and access. It therefore ultimately serves and benefits the troops themselves. People have a difficult time finding out how to help, where to help, and who is doing what. People need a known avenue through which to connect to such groups. This service program is operated through the SupportOurTroops Org website because that is the only means of delivery by which everyone, everywhere, can get at the information instantly in a trustworthy manner when they want to do something.

Most states print the official SupportOurTroops.org website address on the Support Our Troops¹ license plates. Participants in the Seal of Assurance™ program use it. It is thus widespread. This apex position is used to provide this badly needed and highly useful service to other troop-support groups and to the public. People can submit additional charities, organizations, or events which benefit the troops or their families. The listing is searchable by location, or particular service activity, and each listing includes complete contact information. People can link up and help each other. Groups can post things they need for packages. People who want to help assemble packages or otherwise do something can find places to do so.

This is not the mere dissemination of information. This is a service facilitating everyone wanting to help. It is an activity connecting up those who want to do something with the groups and charities through which they can do it

- The value of this program is not monetized, because the monetary and in-kind benefits it generates flow through the other organizations which are located through this index. The value of this service program generated for the troops and the families is extensive
- Thousands of people benefit from this program monthly, from all 50 states. The troops benefit from this program as a result of people being able to find charities, groups, and organizations through which they can act on their desire to do things for the troops.

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• For example, on behalf of all of the troop-related groups across America which send care packages to the troops, SupportOurTroops.Org each Fall issues news releases to all radio stations, all television stations, all daily newspapers, and all weekly newspapers in America inviting people to use this easy program to send items to the troops. People simply go to SupportOurTroops.Org, click on the Christmas Box Icon, pick the group they want to send care box goods to, and send the goods directly to that troop-support group. The things the troops principally request are posted there. The care box rules are posted there. These press releases result in many radio and newspaper interviews and an increased amount of gift goods for the deployed troops via all troop-support groups by getting everyone connected up, the people, the troops, the message, and the groups.

5. -- THE SEAL OF ASSURANCE™ PROGRAM: facilitating more giving to all troop-support groups.

501(c)(3) Categorization d Program Periodicy Continual

Program Period 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward

<u>Program Geographic Locations</u>: all 50 states, U.S territories, U.S possessions, military bases in all locations overseas

<u>Program Beneficiaries</u>: 1st Tier: members of the public desiring to help the troops; 2nd Tier other charities and groups, commercial companies selling products to benefit the troops; 3rd Tier, deployed troops and their families.

<u>Program Actual Service/Benefit/Activity</u> Accreditation of troop-related charities and commercial products; facilitation of other groups which help the troops

This program helps to ensure that the generosity of people who support America's troops is not abused. This is a program and service project which Support Our Troops® operates to benefit the public and all groups working to benefit the troops. Confusion abounds and many people contact SOT for information about whether a group claiming to help the troops or their families is legitimate and actually provides the assistance they claim. People are uncertain as to which groups are real and therefore a great many people "almost give", but don't, because they are afraid of being duped. SOT® is the accrediting agency of the Seal of Assurance program which helps facilitate more giving to all groups. In this program, Support Our Troops® examines troop-related charities against a list of objective criteria and if they responsibly benefit the troops or their families, authorizes their use of the Seal of Assurance™. A second aspect of the Seal of Assurance™ program authorizes use of the mark on products which makers and sellers represent benefit the troops, after it is determined that an appropriate amount of the purchase price does in fact benefit the troops and their families.

- The value of this program is not monetized.
- Thousands of people from all 50 states benefit from participation in this program

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6. -- SUPPORTOURTROOPS.ORG WEBSITE PROGRAM: grand central station getting everyone and everything connected up.

501(c)(3) Categorization b, c

Program Periodicy Continual

<u>Program Period.</u> 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward.

<u>Program Geographic Locations</u>: all 50 states, worldwide to troops and US citizens; allies worldwide

<u>Program Beneficiaries</u>. families of troops, the troops, and all citizens interested in the troops

<u>Program Actual Service/Benefit/Activity</u>. free interpersonal connection, interaction and sharing among people in need of same

This program is "Grand Central Station" connecting up all troop-related groups, all of our programs, and everyone trying to bolster the troops. An substantial aggregation of military-related domain names point to this site. The SupportOurTroops.Org Website Program facilitates the following specifics:

- · People post good-will messages to the troops.
- The troops post back-at-yas to the people
- Deployed troops request care packages.
- Nationwide calls are issued for care boxes, people reading the news article get the information they need about how to do it on the website.
- People read real-time front-line news items about what the troops are doing
- People view videos from the troops
- · People access all of our programs
- People find and connect with troop-support groups

7. -- THE COMMUNITY FORUM PROJECT: enabling supportive interaction.

501(c)(3) Categorization: b, c

Program Periodicy: Continual

<u>Program Period</u>: 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward.

<u>Program Geographic Locations</u> all 50 states, U.S territories, U.S. possessions; Iraq, Afghanistan, Kuwait; bases around the world.

<u>Program Beneficiaries</u>. families of troops, the troops, and all citizens interested in the troops.

<u>Program Actual Service/Benefit/Activity</u>: free interpersonal connection, interaction and sharing among people in need of same.

This project functions through the SOT Community forum and is focused on providing interpersonal connection, interaction and sharing among people in need of same regarding the troops, military, and their families. SOT provides this service for free. It is also possible higher levels of capability, service or features may be provided in the future for some sort of fee, dues, membership, or the like. The forum enables people in all 50 states to join for free and interact with other people who



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agree the troops and their families deserve our moral and material support People may join for free and set up their own webspace, pictures and downloads similar to YouTube™ and MySpace™. Users can add an event or additional group. Users can: promote a rally, post and exchange good news about the troops, post information regarding fundraising events; post information about a special project which needs assistance, make and exchange general patriotic postings; specify categories like "Blue Star" and the like so that people that have a common connection can then communicate with their peers for various reasons and specific projects

- The value of this program is not monetized at present, because the monetary and inkind benefits it generates do not appear to be trackable at present.
- Thousands of people benefit from this program monthly, participating from all 50 states.

8. -- THE MEDIA DISTRIBUTION SERVICE PROJECT: getting the word out for troop-support groups.

501(c)(3) Categorization. c. Program Periodicy Continual

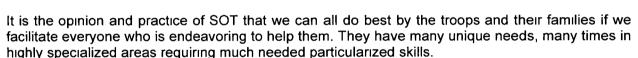
Program Period: 2007, 2008, 2009, 2010, 2011, 2012 forward.

Program Geographic Locations: all 50 states.

<u>Program Beneficiaries</u>: 1st Tier: other troop-related charities and groups;

2nd Tier, deployed troops and their families

<u>Program Actual Service/Benefit/Activity</u>: Distribute concrete information to implement participation in beneficial activities; facilitate other groups which help the troops.



In this service program SOT® distributes actionable information to implement participation in beneficial activities and facilitate other groups which are helping the troops. SOT maintains the ability to access one of the largest media and news distribution services in America. We are able to send news items, press releases and other public relations items to particular editors, beats, programs, shows, sections, and the like at newspapers, magazines, radio, television, and internet. We use this to promote troop-related events and activities for other groups as well as SOT. It yields radio and TV interviews, and increased coverage regarding supporting America's troops and their families. SOT uses this service to promote the events and projects of other troop-support groups, as well as those of Support Our Troops®.

- The value of this program is not monetized at present, because the monetary and inkind benefits it generates do not appear to be trackable at present.
- Thousands of people benefit from this program monthly, from all 50 states. The
 organizations benefit. The troops benefit from this program as a result of people being
 able to find charities, groups, and organization through which they can implement their
 desire to do things for the troops.

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<u>Note</u>: This service program activity disseminates information. It is also facilitates attendance and participation at events by SOT or other organizations, tells people to bring items for care packages being assembled by particular groups at particular locations, and the like. It is used to implement specifically beneficial things, call to action, a tangible result or benefit.

9. -- TROOP SUPPORT PROMOTION PROGRAM: getting the message out about supporting America's troops and their families.

501(c)(3) Categorization: c

Program Periodicy Continual

<u>Program Period</u> 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward

Program Geographic Locations: Nationwide.

<u>Program Beneficiaries</u>: 1st Tier: people and groups wishing to display their support for and pride in their troops, 2nd Tier: the troops

<u>Program Actual Service/Benefit/Activity</u> Getting out the message of supporting America's troops and their families.

This service program is aimed at increasing awareness of the troops and their families and our moral obligation to support those who support all of us. It does so via free coverage, advertisements, promotions, mailings of educational literature, events, getting out the message of supporting America's troops and their families.

- The value of this program is not monetized at present, because the monetary and inkind benefits it generates do not appear to be trackable at present
- Thousands of people from all 50 states benefit from participation in this program.

10. -- THE TROOP SUPPORT APPAREL AND ACCESSORIES PROGRAM: providing means by which people can publicly display their support for and pride in their troops.

501(c)(3) Categorization: c, e Program Periodicy: Continual

<u>Program Period</u>: 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012 forward

Program Geographic Locations: Nationwide.

<u>Program Beneficiaries</u>1st Tier: people and groups wishing to display their support for and pride in their troops; 2nd Tier: the troops

<u>Program Actual Service/Benefit/Activity</u> Providing means by which people can publicly display their support for and pride in their troops.

This program facilitates public displays of support for the troops and their families via of genuine Support Our Troops®, Salute Our Heroes® and similar apparel, accessories, jewelry, magnets, ribbons, stickers, and the like. They are distributed via the SupportOurTroops.Org website, events, and various retail outlets. Some are licensed Some are sold. Some are given away.

Thousands of people from all 50 states benefit from participation in this program.



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11. -- THE EDUCATION FUND PROGRAM: looks out for the futures of military kids, spouses, sevicemembers, since they're deployed to look out for ours.

501(c)(3) Categorization d Program Periodicy: Continual

Program Period: 2009, 2010, 2011 2012 forward Program Geographic Locations: Nationwide. Program Beneficiaries1st Tier: the troops' kids

Program Actual Service/Benefit/Activity: education support for kids of

deployed troops

The Education Fund Program enhances the morale and welfare of troops and their family members. Morally, should the children of deployed troops be delayed in going to college while we who are they are protecting get our kids off to college on time? Various state and federal laws provide limited education benefits for children of deceased soldiers. But what about kids of living deployed soldiers? Spouses? Recent veterans? Existing educational benefit statutes do not provide college assistance for children of deployed National Guard members. Yet, military logistical support (communication, transportation, and the like) were moved down to the Guard level several decades ago. The result is that when the nation deploys for peacekeeping, disaster relief, peacekeeping or conflict, working moms and dads are deployed. They are paid much less than they were earning or making, sometimes about one-third. If our neighbor is deployed to look out us, we have a moral obligation to look out for them and their family members. This program is another part of properly doing so



501(c)(3) Categorization d Program Periodicy. Continual

Program Period: 2010, 2011, 2012 forward

Program Geographic Locations: NC, TX, Overseas base commissaries worldwide

Program Beneficiaries1st Tier. the troops' families

Program Actual Service/Benefit/Activity: Clipped manufacture food, baby, and household goods for military families at home and stationed overseas



"We wanted to take the time and say Thank You for your great support and continuously sending coupons. The coupon program is a great help to our Soldiers and their families, and we are thankful to have watched it grow in popularity over the past few years and especially over the past few months. We have a very high demand - people come in every day to get envelopes of coupons for themselves." ~ Germany

"Dear SOT & Volunteers, Thank you for your continued support of our coupons program! We continue to provide about 1,000 quart size bags of coupons every week..... In February, we challenged our community with a Coupon Challenge week event. We asked our customers to save their tore receipts when using coupons for a whole week of grocery shopping, and one family was able to save a total of \$250 for the entire week. This would not have been possible without your support! Thank you for that!" ~ T. F., Director, Fleet & Family Support Japan

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The Troopons® Program is a highly innovative program that enhances the well-being of military families stationed domestically and overseas by sending them clipped food, baby, and non-food manufacturer coupons to make their dollar go farther. Some save 70% off their foods bills now! Troopons® are what people can do with coupons they don't use -- even expired ones.

In 2012 SOT commissioned a survey of troops regarding the Troopons program. It was administrated by a qualified Ph.D. survey specialist to assure scientific validity. The results demonstrate military families stationed around the world depend on Troopons to help make ends meet.

The typical Troopons user is a two-parent family with young children

- 95% of Troopons users are married
- 72% have young children
- 80% of the adults are in their 20s and 30s
- About 40% have annual household incomes under \$ 30,000.

The #1 reason families use Troopons is to save money.

- Over half said they use Troopons because they "need to save money."
- 20% said they use Troopons to "make ends meet."
- 10% said they are able to purchase items they could not afford otherwise.

Users of Troopons receive real financial assistance

- 60% said the savings from Troopons goes to paying other bills.
- 25% said the savings go to their child's education

<u>Valuation</u> Generally accepted accounting principles and tax law and diverge for the purposes of reporting the functioning of this program's service to our beneficiaries. No tax guidance from the Service exists on how to report these types of program for Form 990 purposes. People may be of different opinions as to how to properly report this unique program for Form 990 purposes. In such a situation the rule is that reporting is driven by the specific facts and circumstances, based on a reasonable approach having a rational basis. In this case, the specific facts and circumstances were investigated at length by reviewing the Form 990 and external audits prepared by other major charities reporting large dealings in rewards program points and frequent flyer miles -- a comparable donative item as discussed below. In capsule, the general practice in the charitable marketplace is to report the use these items at the value thereof as delivered to their beneficiaries at the point of transaction

The standard definition of "fair market value" is the price at which property would change hands between a willing buyer and a willing seller, neither being under compulsion to buy or sell, and both having reasonable knowledge of the relevant facts. Furthermore, the presumed market in which these hypothetical parties transact their business is the one in which the item is most commonly sold to the public (the term "public" normally referring to the retail customer who is the ultimate consumer). As a result, fair market value is generally determined in the market most commonly used by the ultimate consumer

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Coupons are generally considered to have little to no fair market value. One reason is because the ultimate consumer typically acquires and redeems them in the same market in which there are few significant restrictions affecting access thereto and where the cost of acquisition can be as little as the price of the local newspaper (or free with online coupons). However, in this case the ultimate consumer's access to the redeemed coupons is severely limited – popular magazines and print publications are not readily available to military families in foreign countries, U.S. hometown newspapers are not delivered to their doorsteps on Sunday, and in order to protect against fraud most military commissaries will not accept online coupons. They are themselves non-profits operations and have no profit out of which to sustain losses to such fraud. Further, active-duty military families on domestic military bases with deployed family members most often do not have the ability to acquire the local newspaper, magazines or other such print publications. In other words, the market in which the ultimate consumer redeems the coupons is different than the market of acquisition. Therefore, fair market value in the instant case cannot be properly based upon the value in the more familiar market of acquisition.

Given the above facts, the valuation approach followed in the instant case is based on the methodology adopted by other major charities delivering the closest comparable items to those in the Troopons® program – frequent flyer miles, hotel reward nights and points, and credit card rewards prizes and points. The fact that in rewards programs the ultimate consumer market is generally the same as the market of acquisition (e.g. frequent flyer miles can be used by a donor or donee at any time and in any place to purchase airfare) does not detract from the fact these charities must still determine fair market value in the ultimate consumer market. Based on review and discussion with such charities, the most appropriate methodology is to base fair market value on the actual dollar benefit ultimately conferred upon the charitable beneficiary (e.g. the exact dollar amount of airfare credit given).

- Using this methodology, the fair market value of the Troopons redeemed in 2012 was \$10,489,934.
- The number of people benefitting from this program in 2012 exceeded 7,500
- Note: Assumptions had to be made in computing the number of persons served, even though based on the survey results. The mode or "most typical" answer is the proper measure of central tendency to report based on the survey results. The "most typical" answer (called the "mode") is a measure of central tendency. The most typical survey response was that the typical family uses Troopons three times per month, and saves between \$26 and \$50 per month. Therefore, 38 savings times three visits times twelve months yields a divisor of 1,368, which divided into the total yields 7,668.

Part IX (Statement of Functional Expenses), Line 25, Column B (Program service expenses)	21,406,344
Part VIII (Statement of Revenue), Line 12, Column A (Total Revenue)	18,526,795
Part VIII (Statement of Revenue), Lines 1f and 1g	17,548,120
Page 1, Line 12 (Total Revenue)	18,526,795
Page 1, Line 18 (Total Expenses)	21,550,304
Page 2, Line 4c	10,499,294
Page 2, Line 4e	21,406,344
Schedule M, Line 25	10,489,934
Schedule D. Part XI. Line 2d	0

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Schedule D. Part XII, Line 2d	10
Schedule D. Part XII. Line 2d	1 1 1
Concodic D, Fart XII, Eine 2a	, 0

An alternative valuation methodology was also investigated based upon prices charged in the online marketplace for bundled coupons which would have yielded a \$1,573,490.12 value in 2012 (or approximately 15% of the coupon face amount). This methodology was rejected for several reasons. First, merchants and manufactures have recently indicated their position that the practice of bundling and selling coupons is in violation of their rights and therefore illegal which clearly establishes a floor for value for such items (as the value of goods are necessarily higher after prohibition due to the resulting scarcity) but does not provide a ceiling or a reasonable method for determining how much higher from the floor the value should be. Second, this "marketplace" comprises only .02% to 1% of the total clipped coupons used, if that even, and therefore the marketplace is actually the usage of the other 99%. Third, the buyer is typically responsible for shipping and handling when purchasing coupons through these online sites that charges for which fluctuate and vary. Fourth, tying value to shipping and handling charges would be to tie it to an arbitrary charge often used to cloak profit in the TV sales and online sales industries

Part IX (Statement of Functional Expenses), Line 25, Column B (Program service expense	es) 12,489,900
Part VIII (Statement of Revenue), Line 12, Column A (Total Revenue)	9,610,351
Part VIII (Statement of Revenue), Lines 1f and 1g	8,631,676
Page 1, Line 12 (Total Revenue)	9,610,351
Page 1, Line 18 (Total Expenses)	12,633,860
Page 2, Line 4c	1,582,850
Page 2, Line 4e	12,489,900
Schedule M, Line 25	1,573,490
Schedule D, Part XI, Line 2d	8,916,444
Schedule D, Part XII, Line 2d	8,916,444
Schedule F Troopon numbers to each location would decrease by 85%	

Finally, considering that the total fair market value of the redeemed coupons are reflected in SOT's financial statements as both a revenue and expense item (i.e. there is no net overstatement whatever the value) it was concluded that the most useful and accurate information (in the form of the actual dollar value placed into charitable beneficiaries' hands) should be presented because that is the best criteria for the reader to determine the program's effectiveness.

Therefore the first methodology presented above was followed as it is the most reasonable approach having a rational basis is the foregoing, because those facts and circumstances best match to the facts and circumstances.

The Organization presents each of the above results to provide the reader with a full description of the program, the methods of valuation employed, and the results of identified valuation methodologies so that the reader may be fully informed for own purposes.

<u>Actual Manner of Service and Benefit</u>. This program activity affects human welfare, and provided actual services and benefits as follows.

Military stores on overseas bases accept manufacturer coupons from here, even ones expired up to six months. People send SOT coupons and SOT sends them to the base stores overseas for military families to use to reduce their grocery bills, especially when they are living in countries with

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currency exchange rates off bases that are better than the dollar, meaning their pay does not go as far as it would at home. It's a fun easy way to make a difference in their lives.

"My husband went to the ACS today to pick up some coupons for us brought home your box. I was so touched when I opened it this was a lot more than I ever expected and way to much just to keep for ourselves. I am a member of the Grafenwöhr / Vilseck Coupon Group and I can't wait to bring the box and your letter over to the next Meeting on the 20th of March and share it. I want to thank you so so so much for having such an awesome program. That is very heartwarming. Thank you again, S. B."

The Troopons® program was launched in 2010 and is a highly innovative program that enhances the well-being of overseas families by sending them food and non-food manufacturer coupons to make their hard-earned pay go further. This program relates to the type of food and nonfood coupons one may clip out of magazines or the newspaper. Here at home it's easy -- our papers arrive full of coupons. Overseas, for military families, it doesn't. And here at home military families don't always get the magazines and newspapers that provide coupons. So what can we do? Well, this is America. We can do anything! So everyone has pitched in by clipping and sending us envelopes and boxes full of food and nonfood coupons. We then sort them by expired and unexpired, bulk pack, and send them to military stores on bases in various countries overseas and within the U.S. Military stores on the overseas base where they shop accept manufacturer coupons from here - even expired up to six months. And commissaries on bases here at home of course accept unexpired coupons

This reduces military families' grocery bills by up to seventy percent (70%) thereby freeing up some of their hard-earned pay for other necessities or niceties.

It's an easy way to make a difference in lives of overseas military families. It costs participants nothing Participants without a dime to spare can contribute hundreds of dollars to military families by clipping coupons. Absolutely amazing.

The results of the 2012 Troopons Survey demonstrate users stretch their grocery budget.

- Over a third of families reported saving between \$26 and \$50 per month with Troopons
- 29% reported savings between \$51 and \$150 per month.
- Nearly 10% reported savings over \$150 per month

"This is a very creative program - I will get started on clipping." ~~ Deanna

"Hallo, I just would like to let you know that we received your coupons. Thank you very much and mainly for separating them in to those 4 categories for us, it helps a lot. Thank you! God bless you and take care!" ~ Illesheim, Germany

The number of persons served in 2012 exceeded 7,500.

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13 - THE FRAUD SENTRY PROGRAM: protecting troop-support groups and donors.

501c3 Categorization: c, d

<u>Program Period</u>: 2010, 2011, 2012 forward. Program Geographic Locations: all 50 states.

Program Beneficiaries: 1st Tier: members of the public desiring to help the

troops; 2nd Tier: deployed troops and their families.

<u>Program Actual Service/Benefit/Activity</u>: prevention of troop-related fraud, and education of people on the finding of legitimate places in which they can help bolster the troops



Lowest are those who scam the troops, cheat off their backs, or interfere with good people who are trying to help them. SupportOurTroops Org operates the fraud sentry and remediation program to both try and prevent troop-related fraud, and to educate people in finding a legitimate place in which through they can bolster the troops. This helps ensure that the generosity of people who support America's troops is not abused.

This is a service program which SupportOurTroops Org operates to benefit the public and all groups working to benefit the troops. As we learn about current troop-related frauds we (a) post them on the program web page, (b) endeavor to shut them down, (c) post cautionary information on our fraud remediation web page to inform all involved, and (d) notify appropriate authorities and fraud prevention agencies to take enforcement action.

Internet dating website scam. This scam arose in late 2009. In this scam people pretend to be deployed troops or troops stationed in foreign countries. After establishing a relationship they eventually will ask for the advancement or transmittal of money in a number of ways based on a number of reasons.

The SupportUStroops.org "Volunteer Contract" Fraud. SOT became aware of this scam in August 2010 when we were contacted by several victims. We immediately took steps to take over the domain name being used to commit this fraud. We then arranged a redirect to point that domain to our fraud page in order to inform people about the scam and educate them on locating helpful ways that they can do things for the troops in a safe manner. In this fraud people were offered the opportunity to receive packages from certain types of donors and resend them forward to the troops in exchange for compensation and disclosure of large amounts of personal information. The fraud was posted on CareerBuilder.com. The perpetrators of this fraud were based in the Czech Republic.

- The value of this program cannot be monetized.
- Thousands of people from all 50 states, and the troops worldwide, benefit from the protections of this program.

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14. – OPERATION HONOR GUARD™ PROGRAM: assuring dignity, respect and gratitude during military funerals.

501c3 Categorization b, d

Program Period: 2011, 2012 forward

Program Geographic Locations. all 50 states.

<u>Program Beneficiaries</u>: 1st Tier: families of fallen soldiers; 2nd Tier: members of the public desiring to support the families of fallen soldiers and show respect to the fallen soldier

<u>Program Actual Service/Benefit/Activity</u>. protection of families of fallen soldiers during funeral services from interruption and further pain, while honoring the memory of the lost soldier.



Operation Honor Guard™ was been created by Support Our Troops® as a defensive measure to assure that the proper dignity, respect and gratitude are given to fallen American soldiers and their families during military funerals.

On March 2, 2011 the Supreme Court in Snyder v Phelps, et al, (2011), ruled that while "hate speech" is illegal in other contexts, the First Amendment protects the right of ne'er-do-wells to visibly and audibly protest in the face of family members at the funerals of their beloved sons and daughters who have recently died in military service to us and our country.

Thankfully, this freedom of speech also applies to those of wishing to politely and properly honor the life of these fallen soldiers and their families by delivering in positive manner the respect and gratitude due them during this time of bereavement and loss.

Therefore in honor of Marine Lance Corporal Matthew Snyder, and all those like him whose sacrifice has been so disrespected, and in support of the valiant battle that his parents fought on behalf of Matthew and his fellows, Support Our Troops[®] created Operation Honor Guard™.

Actual Manner of Service or Benefit.

In this program, SupportOurTroops.Org will arrange, and if need be fund the expenses of, local high school bands to line the roadside in full uniform, each member with a small American flag on their band hat, softly playing wonderful traditional American songs as the family arrives for the funeral, as well as during the proceedings and the departure. SupportOurTroops.Org will also arrange for the necessary permits and all necessary instructions for the band.

Just as these fallen soldiers have sacrificed to guard and protect us and our families, awesome American youths with the wisdom to appreciate that will stand in the gap to honor and guard the dignity of the funeral ceremony by protecting the family from interruption and pain, while honoring the memory of the lost soldier.

This is especially important due to the undesirables who, acting for their own personal gain, have shamelessly and selfishly sought to intrude upon a painfully private and tender moment meant only for family and friends

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Operation Honor Guard™ insulates the family, to whom America owes so much for what they have given, from any undue and unwarranted negative distractions caused by unwelcome visitors. They don't need a confrontation. They don't need a circus. They need the positive support this program affords.

It assures that what these families mostly see, and in the background softly hear throughout the ceremony, are Americans who appreciate and respect them and their lost loved one.

• The value of this program cannot be monetized, just like the life of their son or daughter.

15. – OPERATION MILITARY BRAT® PROGRAM: amplifying the well-being of military youth.

501c3 Categorization d

Program Period: 2012, forward.

Program Geographic Locations: all 50 states

<u>Program Beneficiaries</u>: 1st Tier military youth; 2nd Tier: members of the public desiring to support the families of fallen soldiers and show respect to the fallen soldier.

<u>Program Actual Service/Benefit/Activity</u> programs that increase the wellbeing of military youth via events, awareness, connection, and peer aggregation

Affectionately self-named "military brats," military youth experience childhood and teen pressure to the tenth power: PRIDE, SERVICE, COMMUNITY, DIVERSITY, SEPARATION, TRADITION, RECOGNITION, LOSS, TRANSITION, WORRY.

Operation Military BRAT® was created to address the unique pressures which military children experience at a much higher degree than do civilian youth SOT is working with and developing programs that increase the well-being of military youth via summer camps and events, free soldiers' nights at local sporting events, better public awareness of their presence and needs, connection of civilian youth with them, and other activities bringing military kids together with their peers.

One of the main goals of Support Our Troops[®] is to shore up the barricades and help keep military families intact. Many of our efforts focus on military children and solo parents struggling to feed, clothe and educate them

As a nation we ask a great deal of these young families as they defend us. It is our moral duty to back them up in return.

The statistics are staggering. Since 2001, over 2 million servicemembers have deployed to overseas combat assignments leaving behind over 3 million immediate family members, more than a third of which are children Incredibly, 72 percent of these kids are school aged and half of them are under the age of eight.

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Military families and military children are among the most mobile of populations. Further, because these families are Guard and Reserve, they are geographically dispersed throughout the country and often live too far from military bases and installations to access the available support services Recent research shows that among other things, they confront amplified challenges to their emotional well-being and functioning.

Over seventy percent of military families currently live "outside the gate" and some distance from military installations. Therefore developing programs that serve military families in their own locales is important for effectiveness and SOT is therefore examining development of smartly-organized programs built on or incorporated into existing groups and structures.

"I was an Army Brat, one of seven kids, and my dad served in WWII, two tours in Korea and Vietnam. Our family moved every three years, reshuffled our lives each time and tried to hold on What Support Our Troops® is doing is long overdue." ~~ Jim S

Organizational Structure

Trustworthiness and dependability are paramount SOT® was deliberately designed as a public purpose organization registered in all fifty states and the District, in order to subject it to oversight by 50 state regulators. SOT holds to a strict donor privacy policy. SOT holds to a strict beneficiary privacy policy. The Governance InterlInk Program is growing and will be increasingly active in bolstering the troops and their families with direct local input and interaction. The issuance of each state Support Our Troops¹ license plate involves an examination of the organization by the state legislature or a state agency. The maintenance of these plates involves continued state-level examination and reporting. Because SOT handles state license plate revenue in some cases, and in some states is required to collect motor vehicle license plate revenue for the state and remit it to them, SOT is likely the most heavily monitored and safest troop-support charity in America.

Responsibly Poised for a Successful Future

The record of growth of Support Our Troops® results from successful execution of a sound business plan built upon strong fundamentals and financial acumen. Looking to the future we will continue to build upon those same principles to maximize charitable revenue from existing centers, while leveraging our expertise to identify additional charitable revenue opportunities so that we can do the maximum amount of good for the troops and their families. Several or such as currently underway to increase the base of stable financial support for for SOT. The stage continues to be set for stable, long term success and service. We are uniquely positioned and enjoy significant visibility and financial stability and growth due to the sound business model we both created and steadfastly executed. Continuing this approach will enhance operations and further position SupportOurTroops.Org for exceptional long term service to America's troops and their families