

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)

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

A For the 2010 calendar year, or tax year beginning **JUL 1, 2010** and ending **JUN 30, 2011**

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input checked="" type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C Name of organization SOS INTERNATIONAL INC</p> <p>Doing Business As</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1500 ARLINGTON AVENUE</p> <p>City or town, state or country, and ZIP + 4 LOUISVILLE, KY 40206-3177</p> <p>F Name and address of principal officer: ALLEN K. MONTGOMERY, JR. 1500 ARLINGTON AVENUE, LOUISVILLE, KY 4020</p>	<p>D Employer identification number 27-2624272</p> <p>E Telephone number 502-736-6360</p> <p>G Gross receipts \$ 3,146,511.</p> <p>H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</p> <p>H(c) Group exemption number ▶</p>
<p>I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>		
<p>J Website: ▶ WWW.SUPPLIEOVERSEAS.ORG</p>		
<p>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p>		<p>L Year of formation: 2010 M State of legal domicile: KY</p>

Part I Summary

Activities & Governance	<p>1 Briefly describe the organization's mission or most significant activities: TO PROMOTE GLOBAL HEALTH, ENVIRONMENTAL STEWARDSHIP AND COMMUNITY AWARENESS THROUGH THE</p> <p>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.</p>		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	3
	6 Total number of volunteers (estimate if necessary)	6	795
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)		2,800,191.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,597.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		326.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,808,114.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		175,229.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 25,356.		0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,021,497.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,196,726.
	19 Revenue less expenses. Subtract line 18 from line 12		1,611,388.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)		1,641,290.
	22 Net assets or fund balances. Subtract line 21 from line 20		29,902.
			1,611,388.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	<p>▶ <i>Allen K. Montgomery, Jr.</i> Signature of officer</p>	<p>1-16-2012 Date</p>
	<p>ALLEN K. MONTGOMERY, JR., PRESIDENT & CEO Type or print name and title</p>	
Preparer Use Only	<p>Print/Type preparer's name PHILIP J. AMSHOFF</p> <p>Firm's name ▶ DEAN DORTON ALLEN FORD, PLLC</p> <p>Firm's address ▶ 200 SOUTH 5TH STREET, SUITE 201 SOUTH LOUISVILLE, KY 40202</p>	<p>Preparer's signature <i>Philip J. Amshoff</i></p> <p>Date 1/16/12</p> <p>Check if self-employed <input type="checkbox"/></p> <p>PTIN</p> <p>Firm's EIN ▶</p> <p>Phone no. (502) 589-6050</p>

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns					
	b	Membership dues					
	c	Fundraising events					
	d	Related organizations					
	e	Government grants (contributions)					
	f	All other contributions, gifts, grants, and similar amounts not included above	2800191.				
	g	Noncash contributions included in lines 1a-1f: \$	2594922.				
	h	Total. Add lines 1a-1f		2800191.			
Program Service Revenue			Business Code				
	2 a					
	b					
	c					
	d					
	e					
	f	All other program service revenue					
g	Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		4,538.		4,538.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a			(i) Real (ii) Personal			
		Gross Rents					
		Less: rental expenses					
		Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a			(i) Securities (ii) Other			
		Gross amount from sales of assets other than inventory			341456.		
		Less: cost or other basis and sales expenses			338397.		
		Gain or (loss)			3,059.		
	d	Net gain or (loss)			3,059.		3,059.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
	b	Less: direct expenses					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19						
b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
		Miscellaneous Revenue	Business Code				
11 a	MISC INCOME		900099	326.	326.		
b						
c						
d	All other revenue						
e	Total. Add lines 11a-11d			326.			
12	Total revenue. See instructions.			2808114.	326.	0. 7,597.	