Form

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 private foundations)

Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2017 Open to Public Inspection

<u> </u>	For the 201	calendar year, or tax year beginning , and ending						
_	Check if applicable			D Employe	r identification number			
ᆜ	Address change	INJURED SOLDIERS, INC.	<u></u>					
	Name change	Doing business as OPERATION INJURED SOLDIERS  Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		220776			
	Initial return	10079 COLONIAL INDUSTRIAL	Room/suite					
	Final return/	City or town, state or province, country, and ZIP or foreign postal code						
	terminated Amended return	SOUTH LYON MI 48178		G Gross rec	eipts \$ 589,467			
=		F Name and address of principal officer:	H(a) Is this a gro	rakum fas a	ubordinates? Yes X No			
	Application pendir	PAMELA BIJANSKY	n(a) is this a gro	oup return tor s				
			H(b) Are all sub					
			if "No,"	" attach a list.	(see instructions)			
	Tax-exempt stati		4					
	Website:	WWW.INJUREDSOLDIERS.ORG	H(c) Group exe					
53.50	Form of organizat	on:	Year of formation: 2	005	M State of legal domicile: MI			
-		describe the organization's mission or most significant activities:  AID IN THE PHYSICAL AND MENTAL REHABILITATION OF WO	TIMIDED TERM	FDAMC 1	,			
2	******	OVIDING VARIOUS OUTDOOR RECREATIONAL ACTIVITIES.	ORDED VET					
& Governance			• • • • • • • • • • • • • • • • • • • •					
ove.	2 Check	this box   if the organization discontinued its operations or disposed of more than 2	5% of its net as:	sets	· · · · · · · · · · · · · · · · · · ·			
O en	1	er of voting members of the governing body (Part VI, line 1a)		_	7			
es		are of indopendant ratios assumes of the assumption between the transfer and			4			
Σ		umber of individuals employed in calendar year 2017 (Part V, line 2a)		5	4			
Activities		umber of volunteers (estimate if necessary)			0			
	7a Total u	nrelated business revenue from Part VIII, column (C), line 12		· I _ ·	0			
	<b>b</b> Net ur	related business taxable income from Form 990-T, line 34		7b	0			
			Prior Ye		Current Year			
Ë	1	outions and grants (Part VIII, line 1h)	26	7,540	351,919			
Revenue		m service revenue (Part VIII, line 2g)						
æ		ment income (Part VIII, column (A), lines 3, 4, and 7d)	10	0 003	-296			
		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0,983	92,441			
_	1	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,523	444,064			
	1	and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4)						
/6	1 45 0	* *************************************	7	5,577				
Expenses	16a Profes	es, other compensation, employee benefits (Part IX, column (A), lines 5–10) sional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25)   13,748		3,371	91,050			
be u	b Total f	undraising expenses (Part IX, column (D), line 25)  13.748						
Щ		eveness (Dort IV selvens (A) lines 11s, 11sl, 14f, 14s)	16	8,895	319,598			
		expenses (Part IX, column (A), lines 11a-11d, 111-24e) expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,472	411,254			
	19 Reven	ue less expenses. Subtract line 18 from line 12		4,051	32,810			
Net Assets or	3		Beginning of Cur	rrent Year	End of Year			
Sets	20 Total	ssets (Part X, line 16)	1,73	1,100	1,766,060			
et A	<b>21</b> Total I	abilities (Part X, line 26)	4	0	2,150			
		sets or fund balances. Subtract line 21 from line 20	1,73	1,100	1,763,910			
		Signature Block						
		of perjury, I declare that I have examined this return, including accompanying schedules and statem d complete. Declaration of preparer (other than officer) is based on all information of which preparer			owledge and belief, it is			
			arry kritowietig	<del>,</del> ,				
Siç	n	Signature of officer		Date				
Эų	- 1.	PAMELA BIJANSKY TREAS	TIDED	. Date				
. 10		Type or print name and title	OREK					
_	Print/	Type preparer's name Preparer's signature	Date	Check	if PTIN			
Pai	ا دس	AEL J. SCHULTE		/18 self-en	└ <b>-</b> 丿" <b> </b>			
Pre	narer	name > O'BRIEN, RIVAMONTE, SLATE & SCHULTE		/ TO SEIN ▶	38-3270278			
	e Only	25800 NORTHWESTERN HIGHWAY, #1100	, = 0	ania CIN F				
	Firm's	address > SOUTHFIELD, MI 48075	. ا	hone no.	248-353-2800			
- Ma		cuss this return with the preparer shown above? (see instructions)		none no.	Yes No			
		A CAMPAGE AND A		<u> </u>	·····			

orm	990 (2017) <b>INJURED SOLDI</b>	ERS, INC.	74-3220776	Page <b>2</b>
Pa		Service Accomplishments		
	Check if Schedule O co	ntains a response or note to	any line in this Part III	,,,,,,
1	Briefly describe the organization's missi			
$\mathbf{T}$	O AID IN THE PHYSICA	L AND MENTAL REH	ABILITATION OF WOUNDED VE	ETERANS BY
P	ROVIDING VARIOUS OUT	DOOR RECREATIONA	L ACTIVITIES.	<del></del>
	*			
	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		
2	Did the organization undertake any sign	ificant program conject during the	y vacr which were not listed on the	
	prior Form 990 or 990-EZ?	meant program services during the	year which were not listed on the	Yes X No
	If "Yes," describe these new services or			Tes A No
3				
3	Did the organization cease conducting, services?	or make significant changes in nov	vil conducts, any program	
	*******************			Yes X No
	If "Yes," describe these changes on Sch		7 a	
4			its three largest program services, as measured b	
			port the amount of grants and allocations to other	S,
	the total expenses, and revenue, if any,	for each program service reported		
	<u> </u>	000 100		
	(Code: ) (Expenses \$	330,103 including grad	nts of \$ (Revenue \$	·····)
			ABILITATION OF WOUNDED VE	ETERANS BY
P	ROVIDING VARIOUS OUT	DOOR RECREATIONA	L ACTIVITIES.	
	* *************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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4h	(Code: ) (Eypaneae \$	including area	nte of \$Payenus \$\tag{Payenus \$\tag{Pay	
70	(σσσσ ) (Εχροτίσσα ψ	including grain	nts of \$ (Revenue \$	······································
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	. <u></u>			
4c	(Code: ) (Expenses \$	including gra	nts of \$ ) (Revenue \$	)
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	***************************************			
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	• • • • • • • • • • • • • • • • • • • •		••••••	
4 .	Other property in the second	h. J. L. O.)		
4 <b>d</b>	Other program services (Describe in Sc		, =	
	(Expenses \$	including grants of \$	) (Revenue \$	)
<u>4e</u>	Total program service expenses ▶	330,103		

# Part IV Checklist of Required Schedules

	To the annual affect day of the Company of the Comp		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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		42	
	candidates for public office? If "Voc." complete Schodule C. Port I	3		X
ļ	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	····		
•	planting in offset during the toy year? If IIVes II complete School II-C. Dart 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
ì	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	·····   J		- 41
-	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Vas " complete Schedule D. Port I	6		X
,	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
3	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D. Part III	8	•	Х
•	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	·····   <u> </u>		
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt population consisces? If "Von " complete Schodule D. Dort IV	9		X
)	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		X
	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.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	IXXXXXXXX	*********	888
u	complete Schedule D, Part VI	11a	x	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	IIa	22	$\vdash$
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	146		X
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		4
٠	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44.5		X
d		11c		
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	444		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d		X
_		11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		
١	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40.	7	
	Schedule D, Parts XI and XII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If	40.		٠,
,	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3 4~	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			_
ŀa	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			_ ر
_	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		2
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			_
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		7
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			_,
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		2
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			_
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		2
3	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	$\vdash$
9	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		7

## Part N Checklist of Required Schedules (continued)

			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
_	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
3	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	1		
	employees? If "Yes," complete Schedule J	23		X
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	ŀ		
	\$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 25a	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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 Schedule L, Part I	25b		Х
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1200		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		х
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	substantial 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
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		<u> </u>
_	Part IV 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		<b>y</b>	
b		28a	X	
U	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
_	***************************************	28b	X	
C	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		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
_	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	İ		
	complete Schedule N, Part II	32		X
3	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
4	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
5а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<del>  "</del>		
•	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O.	1		

Form 990 (2017) INJURED SOLDIERS, INC.

74-3220776 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and					
_	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	2a	4			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax return.			2b	X	* 2000-0000-00
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	;)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			<u>3b</u>		
<del></del> a	At any time during the calendar year, did the organization have an interest in, or a signature or other a over, a financial account in a foreign country (such as a bank account, securities account, or other fin		ty			
	account)?	anciai				x
b	If "Yes," enter the name of the foreign country:	· · · · · · ·		4a	3	
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					
	(FBAR).	(CCQUII	is			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5 <u>5a</u>		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th			<u>sc</u>		
	organization solicit any contributions that were not tax deductible as charitable contributions?	•		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or	••••••	·····		<del></del> -
	gifts were not tax deductible?			6b		
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 or	oods				
	and services provided to the payor?			7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S				
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_7d	<u></u>			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo					X
h -	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			8-C? <b>7h</b>		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by th	е			
_	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:		• • • • • • • • • • • • • • • • • • • •	<u>9b</u>		
a	Initiation fees and capital contributions included on Part VIII, line 12	<sub>40-</sub>				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b				
11	Section 501(c)(12) organizations. Enter:	IUD	·w.·	<del></del>		
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources	110				
	against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form		>	12a	3 (33) (33)	**********
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	1	T
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	<u></u> ,,,,,,,,,,,,,	14b		<u> </u>

Form 990 (2017) INJURED SOLDIERS, INC. Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI 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	7		****						
	If there are material differences in voting rights among members of the governing body, or			7							
	if the governing 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	1b	4								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			7							
	any other officer, director, trustee, or key employee?			2	X	100000000000					
3	Did the organization delegate control over management duties customarily performed by or under the direct	•••••		<del>-</del> -							
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		x					
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?										
6	Did the organization have members or stockholders?			5 6		X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			1	_						
	one or more members of the governing body?			7a		x					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1.							
	stockholders, or persons other than the governing body?			7b		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by th	ne followina:								
а	The governing body?	y		8a	X	00000000000					
b	Each committee with authority to act on behalf of the governing body?			8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			122		_					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x					
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal R	evenue Co		-						
		,,,,,,,,		<i>,,,,</i>	Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			100							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	rm?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	********					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	to co	nflicts?	12b	X						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"										
	describe in Schedule O how this was done			12c		x					
13	Did the organization have a written whistleblower policy?			13	Х						
14	Did the organization have a written document retention and destruction policy?			14	X						
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	.00000-00000	X					
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	4600000000	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	10:000:00000:	;000000000000 					
Sec	tion C. Disclosure		<u> </u>	1							
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50	1(c)(3)	s only)								
	available for public inspection. Indicate how you made these available. Check all that apply.	\·/\-/	- · · · · <b> ,</b>								
	Own website 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	st poli	cv. and								
	financial statements available to the public during the tax year.	6011	-,,								
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ds: ▶									
PF	MELA BIJANSKY 10079 COLONIAL INDUSTRIAL DR.										
SC	OUTH LYON MT 4817	8	248	<b>≀</b> _43	7_1	1 4 4					

Form 990 (2017) INJURED SOLDIERS, INC.

74-3220776

Page **7** 

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo. off	x, unle icer ar	Pos check ess pe nd a d	rson i irecto	than o is both or/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(	organization and related organizations
(1) DAV HERRIMAN			_						-	<u> </u>
<u> </u>	10.00									
DIRECTOR	0.00	X						0		0
(2) JOHN RENWICK	10.00									
DIRECTOR	0.00	x		ļ				0	o	
(3) LARRY THUEME	0.00									0
	10.00									
DIRECTOR	0.00	X						o	o	0
(4) WILLIAM SCHRADER	<b>R</b>			_				,	<del>-</del>	
	10.00									
DIRECTOR	0.00	X						0	0	
(5) ANDREW BIJANSKY										
CHAIRMAN	20.00			<b>~</b>						_
(6) PAMELA BIJANSKY	0.00		-	X				0	0	0
(0) TIMELINI DIGINADILI	30.00									
TREASURER	0.00			x				ol	О	0
(7) MICHELLE TOMASER		<u> </u>							<u> </u>	<u> </u>
	10.00									
SECRETARY	0.00			X				0	0	0
(8)										
(0)		├				$\vdash$				
(9)										•
(10)		<b>†</b>				<del>                                     </del>				
(11)								-		
DAA										

Form 990 (2017) INJURED S Part VII Section A. Officers	OTD TEKS		TING	•				74-322	<u>0776</u>	Pa
Section A. Officers		JStee	es, K	ey E	:mp	loye	es, ar	nd Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than on box, unless person is both a officer and a director/trustee				n an from ee) the		(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
		_								
					!					
			_			_				
		_				-				<del>-</del>
			_	_			_			
		_		-	_					
b Sub-total c Total from continuation sheet d Total (add lines 1b and 1c) Total number of individuals (incl	ts to Part VII, S	ectio	on A			1				
! Total number of individuals (incl reportable compensation from the compensation from the compensation)	iuding but not iir he organization	nited ▶ (	) to ti	hose	liste	ed ab	ove)	who received more than \$	100,000 of	
Did the organization list any form employee on line 1a? If "Yes," of For any individual listed on line organization and related organization and related organization individual  Did any person listed on line 1a for services rendered to the organization B. Independent Contractors	nomplete Schedula, is the sum of cations greater the receive or accruanization? If "Ye	ule J if rep han : 	for s ortal \$150	ole c	inditionp)? If	vidua ensa "Yes from	ation :	and other compensation fr	om the	Yes N 3 2
Complete this table for your five compensation from the organiza	highest comper	nsate nper	ed inc	depe	ende or the	nt co	ntrac	tors that received more that	an \$100,000 of	
Name and bu	A) siness address						<i>-</i>	Description	B) of services	(C) Compensation
							-			
			-	_						
Total number of independent con received more than \$100,000 of	ntractors (includi	ing b	out no	ot lin	 nited	to th	iose l	isted above) who		

33 <b>3333</b>		Check	if Schedule (		ains a re	esponse	or note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated carr	npaigns	1a						
Gra	b	Membership de	ues	1b						
ts An	С	Fundraising ev	ents	1c						
Contributions, Giffs, Grants and Other Similar Amounts	d	d Related organizations 1d								
ns,		Government grants (		1e						
utio er §	f	All other contributions and similar amounts	s, gifts, grants,		_					
Ę.				1f		351,919				
nd			is included in lines 1a-				251 010			
	<u>h</u>	I otal. Add line	<u>s 1a–1f</u>				351,919			
Program Service Revenue	2a				-	Busn. Code				
Rev	b									
ice	c									
Şέτ	d									
Ē	е									
g	f		am service reve			4				
4			s 2a–2f		_					
			ome (including					N		
		and other simil	lar amounts)							
	4	Income from in	vestment of tax	-exemp	t bond pro	oceeds 🕨				
	5	Royalties		· · · · · · · · · · · · · · · · · · ·		<u> </u>		×		
			(i) Real		(ii) Pe	ersonal				
	6a	Gross rents								
	b	Less: rental exps.								
	C	Rental inc. or (loss)								
		7a Gross amount from								
		sales of assets			Other	-				
	h	other than inventory Less: cost or other					1			
		basis & sales exps.				296				
	c	Gain or (loss)	******			-296				
			ss)				-296	-296		
Ð			om fundraising eve			.,,,,,,				
in Lie		(not including \$	J							
eve		of contributions r	eported on line 1c)							
r.		See Part IV, line	18	_ a	2	233,455				
Other Revenu		Less: direct ex	penses	. b_		L32,275				
J			(loss) from fund		events	<u></u>	101,180			101,180
	9a		om gaming activitie	1						
		See Part IV, line								
		Less: direct ex		. b_						
			(loss) from gam	ing acti	vities	·····				
	1ua		inventory, less			4 002				
		returns and all		. a_		4,093 12,832				
		Less: cost of g	(loss) from sale	<b>b</b> ∐ s.ofinve	enton/	<u> </u>	-8,739			-8,739
	Ť		cellaneous Revenue	۱۱۱۷۱ اپ پ	JINOLY	Busn. Code	3,139			0,139
	11a									
	b	*						7.276	***	· · · <u>-</u>
	С									
	d		ue							
	е	Total. Add line	es 11a-11d							
	12	Total revenue	. See instruction	18		<u></u> <b>&gt;</b>	444,064	-296	0	92,441

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 82,315 28,810 41,158 12,347 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 2,174 1,087 9 761 326 7,167 3,584 10 2,508 1,075 Payroll taxes Fees for services (non-employees): Management Legal 12,002 12,002 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column 1,800 1,800 (A) amount, list line 11g expenses on Schedule O.) 4,875 Advertising and promotion 4,875 12 Office expenses 12,352 13 12,352 Information technology ..... 14 Royalties 15 Occupancy 7,385 7,385 16 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 1,856 19 1,856 20 Payments to affiliates 21 Depreciation, depletion, and amortization 68,842 22 68,842 12.273 12,273 23 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.) IN-KIND EXPENSES 127,154 127,154 BRAVE HEARTS EXPENSES 49,900 49,900 12,931 HUNTING/FISHING REIMBURSE 12,931 5,087 TELEPHONE 5,087 e All other expenses ..... 1,277 3,141 1,864 411,254 330,103 67,403 13,748 25 Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest bearing 212,959 285,064 1 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 10,645 7,285 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 1,701,798 228,087 b Less: accumulated depreciation 10b 1,507,496 10c 1,473,711 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 1,766,060 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,731,100 16 Accounts payable and accrued expenses 17 2,150 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 . . . . . 2,150 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 1,731,100 1,763,910 27 Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 33 Total net assets or fund balances 1,731,100 1,763,910 33

Total liabilities and net assets/fund balances

1,766,060 Form **990** (2017)

1,731,100

Part XI Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)  2 Total expenses (must equal Part IX, column (A), line 25)  3 Revenue less expenses. Subtract line 2 from line 1  4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  5 Net unrealized gains (losses) on investments  6 Donated services and use of facilities	Page 12 444,064 411,254 32,810 ,731,100
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	444,064 411,254 32,810
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	444,064 411,254 32,810
3 Revenue less expenses. Subtract line 2 from line 1  4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	411,254 32,810
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	32,810
r Not assets of fully balances at beginning of year (milst equal Part X, line 33, column (A))	
5 Net unrealized gains (losses) on investments	
5	
e	
· · · · · · · · · · · · · · · · · · ·	
Thorpenod adjustments	
Other changes in het assets or fund balances (explain in Schedule O)	<del></del>
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
33, column (B))	763,910
Finalicial Statements and Reporting	103,910
Check if Schedule O contains a response or note to any line in this Part XII	
	Yes No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	I CS NO
If the organization changed its method of accounting from a prior year or checked "Other," explain in	
Schedule O.	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	a X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	2 22
reviewed on a separate basis, consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
b Were the organization's financial statements audited by an independent accountant?	b X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	U 21
separate basis, consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	
of the audit, review, or compilation of its financial statements and selection of an independent accountant?	c X
If the organization changed either its oversight process or selection process during the tax year, explain in	5 A
Screaule O.	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	
the Single Audit Act and OMB Circular A-133?	_     •
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	a   X
required audit or audits, explain why in Schedule O and describe any stone takes to understand a unit	ь

Form **990** (2017)

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

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

on. Inspection
Employer identification number
74-3220776

			INJURED SOLI	DIERS, INC.				74-322	20776		
P	art.	Reas	son for Public Charity	/ Status (All organiz	ations	must c	omplete	this part.) See instruction	ons		
The	orga	nization is no	t a private foundation becau	ise it is: (For lines 1 throu	ugh 12.	check on	v one box	c)			
1		A church, co	onvention of churches, or as	sociation of churches de	scribed	in sectio	n 170(b)(	/ 1)(A)(i).			
2		A school de	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule	E (For	m 990 or	990-EZ).)	W W			
3			r a cooperative hospital serv								
4		A medical re	esearch organization operate	ed in conjunction with a h	nospital	described	in section	on 170(b)(1)(A)(iii). Enter the l	nosnital's name		
	_	city, and sta	ite:		•				iospitaro namo,		
5		An organiza	tion operated for the benefit	of a college or university	owned	or opera	ted by a c	overnmental unit described in	*********************		
		section 170	(b)(1)(A)(iv). (Complete Par	rt II.)				1			
6	Ц	A federal, st	ate, or local government or	governmental unit descri	bed in s	section 1	70(b)(1)( <i>A</i>	\)(v).			
7	X	An organiza	tion that normally receives a section 170(b)(1)(A)(vi). (0	substantial part of its su	ipport fr	om a gov	ernmenta	I uπit or from the general publi	С		
8			y trust described in section		lete Par	f II )					
9	П	An agricultur	ral research organization de:	scribed in section 170/b	)/1\/ <b>Δ</b> \/	iv) onersi	ed in con	iunction with a land great calle			
	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:										
10		receipts fron	tion that normally receives: ( n activities related to its exer	mpt functionssubject to	fits supportair	port from	ns, and (	ons, membership fees, and gr 2) no more than 33 1/3% of its	oss		
		support from	i gross investment income a	ind unrelated business ta	xable ir	come (le	ss section	511 fax) from husinesses			
11		An organizat	the organization after June 3 tion organized and operated	ov, 1975. See section 50	ມ9(a)(2) ເປັນເລັດດ <b>ຄ</b>	. (Comple	ete Part II	l.)			
12	Ħ	An organizat	tion organized and operated	exclusively to test for pu	iblic sali	ety. See s	section 5	us(a)(4). ons of, or to carry out the purpo			
		of one or mo	re publicly supported organi	izations described in sec	tion 50	penomii 9(a)(1) or	section :	ins or, or to carry out the purpo 509(a)(2). See section 509(a)	0868		
		Check the bo	ox in lines 12a through 12d t	that describes the type of	f suppoi	rting orga	nization a	nd complete lines 12e, 12f, an	(3). id 12a		
	а	Type I. A	A supporting organization op	perated, supervised, or co	ontrolled	bvits su	pported o	rganization(s), typically by giv	inn		
		the supp	orted organization(s) the por	wer to regularly appoint o	or elect	a majority	of the di	rectors or trustees of the	'''g		
		supportin	ng organization. <b>You must c</b>	complete Part IV, Section	ons A a	nd B.					
	þ	Type II.	A supporting organization su	upervised or controlled in	connec	ction with	its suppo	rted organization(s), by having			
		control o	or management of the suppo	rting organization vested	I in the s	same per	sons that	control or manage the support	ed		
	_		tion(s). You must complete								
	С	its suppo	functionally integrated. A sorted organization(s) (see ins	supporting organization c structions). <b>You must cc</b>	perated mplete	d in conne Part IV,	ection with Sections	n, and functionally integrated w A, D, and E.	rith,		
	d	Type lit	non-functionally integrated	d. A supporting organiza	tion ope	erated in c	onnection	with its supported organization	on(s)		
		that is no	ot functionally integrated. The	e organization generally	must sa	atisfy a dis	stribution	requirement and an attentiven	ess		
		requirem	nent (see instructions). You i	must complete Part IV,	Section	ns A and	D, and P	art V.			
	е	Check th	nis box if the organization rec ally integrated, or Type III no	ceived a written determin	ation fro	om the IR	S that it is	s a Type I, Type II, Type III			
	f	Enter the nur	mber of supported organizat	ions	support	ung organ	ization.				
			ollowing information about the		n(s).						
(i)		of supported	(ii) EIN	(iii) Type of organization		(iv) Is the o	rganization	(v) Amount of monetary	(s.t) A		
	orga	anization		(described on lines 1–1	10	1 ' '	r governing	support (see	(vi) Amount of other support (see		
			İ	above (see instructions	3))	docui	ment?	instructions)	instructions)		
/ A \			<u> </u>			Yes	No				
(A)				]							
(B)					-				<del></del>		
(0,											
(C)		·									
		<del></del>	_				_				
(D)											
(E)	-	<u> </u>		<u> </u>		<u> </u>			***************************************		
-											
_		<del>-</del>									
otal											

Schedule A (Form 990 or 990-EZ) 2017 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 263,563 1,390,737 194,045 267,540 351,919 2,467,804 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 263,563 1,390,737 194,045 267,540 351,919 2,467,804 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 2,467,804 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Amounts from line 4 263,563 1,390,737 194,045 267,540 351,919 2,467,804 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on ..... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ..... 237,548 601,237 Total support. Add lines 7 through 10 11 3,069,041 Gross receipts from related activities, etc. (see instructions) 12 12 1,865 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ | Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 14 80.41% Public support percentage from 2016 Schedule A, Part II, line 14 15 85.81% 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 instructions

Schedule A (Form 990 or 990-EZ) 2017

Part III Support Schedule

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

(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support	4	TO LOOKS HOLOGY	polott, ploade c	ompioto i dit i	<u> </u>	
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to 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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
500	line 6.) tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(n) 2015	(d) 2016	(-) 2047	(f) Total
9	- , , , , , , , , , , , , , , , , , , ,	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
		-	-		·- <u>-</u>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	- - -					
13	Total support. (Add lines 9, 10c, 11,						
14	First five years. If the Form 990 is for the		t second third fo	urth or fifth tay va	I ar as a section 50:	1/c\/3\	
	organization, check this box and stop her	_					▶ □
Sec	tion C. Computation of Public Su	upport Percen	tage	<u> </u>			····
15	Public support percentage for 2017 (line 8	, column (f) divide	d by line 13, colum	ın (f))	<del></del>	15	%
16	Public support percentage from 2016 Sch	edule A, Part III, li	ne 15			16	%
<u>Sec</u>	tion D. Computation of Investme	ent Income Pe	rcentage				
17	Investment income percentage for 2017 (I	ine 10c, column (f	) divided by line 13	, column (f))		17	%_
18	Investment income percentage from 2016	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2017. If the orga						
	17 is not more than 33 1/3%, check this b						▶ ⊔
b	33 1/3% support tests—2016. If the orga					•	. $\square$
20	line 18 is not more than 33 1/3%, check the						
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions	

# Schedule A (Form 990 or 990-EZ) 2017 Part IV Supporting Ord

### Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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1 1	7 8 9a 9b		
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106	7 8 9a 9b 9c		
	7 8 9a 9b 9c		

Schedule A (Form 990 or 990-EZ) 2017

	ule A (Form 990 or 990-EZ) 2017 INJURED SOLDIERS, INC.		74-3220	)776 Page 6
Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus	t on Nov. 20, 1	970 (explain in Part VI).S	ee
_	instructions. All other Type III non-functionally integrated supporting organization	ns must compl	ete Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1_	Net short-term capital gain	1		(4) 113 114
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		<u>-</u>
6	Portion of operating expenses paid or incurred for production or			
co	lection of gross income or for management, conservation, or			
	intenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7	<u> </u>	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ins	tructions for short tax year or assets held for part of year):			
	a Average monthly value of securities	1a		
	b Average monthly cash balances	1b		**-
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3	·-	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,		<del>-</del> ,	
see	e instructions).	_   4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6_	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7	,	
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		**
2	Enter 85% of line 1.	2		<del></del>
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		<del>,</del>
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

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Schedule A (Form 990 or 990-EZ) 2017

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

	lle A (Form 990 or 990-EZ) 2017 INJURED SOLDIERS,		74-3220	776 Page 7
Par	77	Supporting Organiza	itions (continued)	
	ion D - Distributions		<u> </u>	Current Year
	Amounts paid to supported organizations to accomplish exempt purpor		**	<u></u>
2	Amounts paid to perform activity that directly furthers exempt purposes	s of supported		
3	organizations, in excess of income from activity			
4	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations	<u>-</u>	
5	Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.	<del>_</del> .	<u>-</u>	
7	Total annual distributions. Add lines 1 through 6.			<u> </u>
8	Distributions to attentive supported organizations to which the organizations	tian is seementing		
٠	(provide details in <b>Part VI</b> ). See instructions.	tion is responsive		
9	Distributable amount for 2017 from Section C, line 6	<del></del>	<del></del>	
10	Line 8 amount divided by line 9 amount	<u>.</u>		
	amount arrived by line of arrivant	(i)	(ii)	/:::\
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	(iii) Distributable
	(33)	Exocos Distributions	Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C. line 6		116-2011	Amount for 2017
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017:			
a				
	From 2013			
	From 2014			
	From 2015			
	From 2016			<u> </u>
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u>i</u>				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$ Applied to underdistributions of prior years			
	Applied to 2017 distributions of prior years  Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
•	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
- 6	Remaining underdistributions for 2017. Subtract lines 3h			<u> </u>
_	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
е	Excess from 2017			

Part VI	III, line 12; B, lines 1 a 3a and 3b	ental Information Part IV, Section and 2; Part IV, Section 3; Part V, line 1;	n A, lines 1, 2, 3b Section C, line 1; Part V, Section B	xplanations requ b, 3c, 4b, 4c, 5a, Part IV, Section b, line 1e; Part V,	6, 9a, 9b, 9c, 11a D, lines 2 and 3;	e 10; Part II, line 1 a, 11b, and 11c; Pa Part IV, Section E, 5, 6, and 8; and Pa instructions.)	7a or 17b; Part rt IV, Section lines 1c, 2a, 2b,
PART 1	II, LINE	10 - отні	ER INCOME I	DETAIL			
OTHER	INCOME			\$	363,689		
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Schedule B

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

Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

2017

INJURED SOLDIERS, INC. 74-3220776 Organization type (check one): Filers of: Section: **X** 501(c)( Form 990 or 990-EZ 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

PAGE 1 OF 1

Name of organization INJURED SOLDIERS, INC.

Employer identification number 74-3220776

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 20,000	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		s 10, <b>4</b> 75	Person X Payroll Noncash (Complete Part II for noncash contributions.)

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

Name of the organization Employer identification number INJURED SOLDIERS, INC. 74-3220776 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical 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) Revenue included on 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 gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items; Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X .

(investment) (other) depreciation 501,000 1a Land b Buildings c Leasehold improvements d Equipment 1,200,798 228,087 972,711 e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 1,473,711

Schedule D (Fo		·	74-3220776	Page
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV,	line 11b. See Form 990, Part X	, line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
(4) F: : 1 (	(including name of security)		Cost or end-of-year marke	t value
(1) Financial de	*******************************			
	d equity interests			
(3) Other	,			
<del>(A)</del>				
(B)				
(C)				
(D)				
<u>(</u> E)				<del></del> -
(F)				
(G)	***************************************			
(H)	***************************************			***
	(b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV,	line 11c. See Form 990, Part X.	. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation	
	<del></del>		Cost or end-of-year market	: value
(1)				
(2)				
(3)		<u> </u>		
(4)				
(5)				<del></del>
(6)				<del>-</del>
_(7)				
(8)				
_(9)				
Fotal. (Column	(b) must equal Form 990, Part X, col. (B) line 13.) ▶			
	Other Assets.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV,	line 11d. See Form 990, Part X	line 15.
	(a) Description			(b) Book value
(1)				
(2)				-
(3)				
(4)				
(5)		<u> </u>		
(6)				
(7)				
(8)				u.
(9)				
otal. (Column (	(b) must equal Form 990, Part X, col. (B) line 15.)		<u></u>	
	Other Liabilities.			
•	Complete if the organization answered "Yes" on F	Form 990, Part IV, I	ine 11e or 11f. See Form 990, I	Part X,
<del></del>	line 25.	_		
(4) = 1 1/	(a) Description of liability	(b) Book value		
	come taxes			
(2)				
(3)				
(4)				
/F1				
(5)			Parasa and a second second second second second second second second second second second second second second	
(6)				
(6) (7)				
(6) (7) (8)				
(6) (7) (8) (9)	b) must equal Form 990, Part X, col. (B) line 25.) ▶			

Sche	edule D (Form 990) 2017 INJURED SOLDIERS, INC.	74-	3220776	Page <b>4</b>
Pŧ	Reconciliation of Revenue per Audited Financial		ie per Return.	
	Complete if the organization answered "Yes" on Forn			
1	Total revenue, gains, and other support per audited financial statements		1	444,064
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments	2a		
b	***************************************	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	<u>_</u>
3	Subtract line 2e from line 1			444,064
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а		4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1:	2.) <u>.                                   </u>	5	444,064
Pa	rt XII Reconciliation of Expenses per Audited Financial	Statements With Expen	ses per Return.	-
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 12a.	•	
1	Total expenses and losses per audited financial statements		1	411,254
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d		2d		
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	411,254
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			411,234
		4-		
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)			
5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	401	4c	411 054
<b>* D</b> 4	it XIII Supplemental Information.	16.)	5	411,254
		4 B ( N / I ) 1 ( N ) B .	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ac.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			
Z, F	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any additional informat	ion.	
		* * * * * * * * * * * * * * * * * * * *		
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Department of the Treasury Internal Revenue Service

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

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

Open to Public

Employer identification number Name of the organization INJURED SOLDIERS, INC. 74-3220776 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events þ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes No 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events MUSKIE INVITATI LYON MOTORCYCLE (add col. (a) through (event type) (total number) col. (c)) 110,509 1 Gross receipts 38,501 58,036 207,046 2 Less: Contributions 3 Gross income (line 1 minus 110,509 38,501 58,036 207,046 line 2) ...... 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs ..... Direct Expenses 7 Food and beverages 8 Entertainment 45,918 5,665 33,434 9 Other direct expenses 85,017 10 Direct expense summary. Add lines 4 through 9 in column (d) 85,017 122,029 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

11   Does the organization conduct gaming activities with nonmembers?     12   Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?     13   Indicate the percentage of gaming activity conducted in:     1   The organization's facility   13     13   An outside facility   13     13   Enter the name and address of the person who prepares the organization's gaming/special events books and records:     Name	
she organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Indicate the percentage of gaming activity conducted in:  The organization's facility  An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name ►  Address ►  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:  Name ►  Address ►  Gaming manager information:  Name ►  Gaming manager compensation ► \$  Description of services provided ►  □ Director/officer □ Employee □ Independent contractor  Mandatory distributions:  a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
Isa   Indicate the percentage of gaming activity conducted in:  The organization's facility   13b    An outside facility   13b    Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name ▶   Address ▶    Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ▶ \$   and the amount of gaming revenue retained by the third party ▶ \$    If "Yes," enter name and address of the third party:  Name ▶   Address ▶    Gaming manager information:  Name ▶   Gaming manager compensation ▶ \$    Description of services provided ▶   Director/officer   Employee   Independent contractor    Mandatory distributions:  a Is the organization nequired under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
3 Indicate the percentage of gaming activity conducted in:  The organization's facility	
Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name	
Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name	
records:  Name   Address   Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If 'Yes,' enter the amount of gaming revenue received by the organization   \$\frac{1}{2}\$ and the amount of gaming revenue retained by the third party   \$\frac{1}{2}\$ and the amount of gaming revenue retained by the third party   \$\frac{1}{2}\$ "Yes," enter name and address of the third party   Address   Address   Gaming manager information:  Name   Gaming manager compensation   \$\frac{1}{2}\$ Description of services provided   Description of services provided   Director/officer   Employee   Independent contractor  Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
Address ►  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:  Name ►  Address ►  Gaming manager information:  Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer	
Does the organization have a contract with a third party from whom the organization receives gaming revenue?  b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  c If "Yes," enter name and address of the third party.  Name ▶  Address ▶  Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  Director/officer	Yes
revenue?  b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  c If "Yes," enter name and address of the third party:  Name ▶  Address ▶  6 Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  □ Director/officer □ Employee □ Independent contractor  7 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □  Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  c If "Yes," enter name and address of the third party:  Name ▶  Address ▶  6 Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  □ Director/officer □ Employee □ Independent contractor  7 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
amount of gaming revenue retained by the third party ▶ \$  c If "Yes," enter name and address of the third party:  Name ▶  Address ▶  6 Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  □ Director/officer □ Employee □ Independent contractor  7 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □  Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
C If "Yes," enter name and address of the third party:  Name ▶  Address ▶  6 Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  □ Director/officer □ Employee □ Independent contractor  7 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
Name ►  Address ►  6 Gaming manager information:  Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer	
Address   Gaming manager information:  Name   Gaming manager compensation   \$  Description of services provided   Director/officer	
6 Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  Director/officer	
6 Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  Director/officer	
Gaming manager compensation ▶ \$  Description of services provided ▶  Director/officer	
Gaming manager compensation ▶ \$  Description of services provided ▶  Director/officer	
Description of services provided ▶  Director/officer	
Director/officer	
<ul> <li>Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or</li> </ul>	
<ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or</li> </ul>	
retain the state gaming license? <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
retain the state gaming license? <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
Efficitive amount of distributions required under state law to be distributed to other exempt organizations or	Yes
	,
V C C C C C C C C C C C C C C C C	
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	nd
Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.	
See instructions.	
······	

### 17875 08/23/2018 11:32 AM

**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.

Attach to Form 990 or Form 990-EZ. ►Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

	INJURED SOLDIERS, IN	c.					74-	32207	76				
Part I	Excess Benefit Transactions Complete if the organization answere	s (section 501	(c)(3), section	501(d	c)(4)	, and 501(c)(29)	organizations on	ly).	OL				
	Complete if the organization answere		rm 990, Part IV Inship between disq			1	990-EZ, Part V,	line 4	Jb		(4)	^	
1	(a) Name of disqualified person	(b) Relatio	organization		u pers	son and	(c) Description of tr	ansactio	n		Yes	Correct	No.
(1)			<u></u>			-					1.00		-
(2)													
(3)													
(4)							**						
(5)	<u> </u>												
(6)													
2 Enter th	e amount of tax incurred by the organiza	ation manager	rs or disqualifie	d pe	rson	s during the year		<b>.</b> .					
3 Enter th	ection 4958 e amount of tax, if any, on line 2, above	, reimbursed b	by the organiza	tion				<b>&gt;</b> \$	; —				
Part II	Loans to and/or From Intere						··						
	Complete if the organization answere	d "Yes" on Fo	rm 990-EZ, Pa	rt V,	line	38a or Form 990	, Part IV, line 26	or if t	he				
	organization reported an amount on F			_									
	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	or fro	oan to im the g.?		(f) Balance due	(g) in	default?		proved pard or nittee?		/ritten ement?
					From			Yes	No	Yes	No	Yes	No
(1)													
(2)								-	<del> </del>				
(3)			<u></u> .						<u> </u>	-	-		
(4)										<u> </u>			
(5)	· · ·								L.				
(6)													
(7)													
(8)						-							
101	,			<del> </del>			<u> </u>		-	-			$\vdash$
(9)			<u> </u>						<u> </u>	<u> </u>			
(10)													
Total						<u></u> <b>▶</b> \$							
Part III	Grants or Assistance Benefi Complete if the organization answere	_			27.								
	(a) Name of interested person		ship between intere and the organization		(c) A	mount of assistance	(d) Type of assistance	)	(e)	Purpose	e of ass	istance	
(1)													
(2)					<u> </u>								
(3)								$\perp$					
<u>(4)</u>				•				$\perp$					
(5)	LTTA				-			-					
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(9)			A					-					
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(10)

### **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number INJURED SOLDIERS, INC 74-3220776 FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS PAM BIJANSKY TREASURER WIFE TO ANDY BIJANSKY ANDY BIJANSKY PRESIDENT HUSBAND TO PAM BIJANSKY JOHN RENWICK DIRECTOR FATHER TO PAM BIJANSKY FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 ENTIRE BOARD OF DIRECTORS VIEWED THIS RETURN BEFORE IT WAS FILED. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS MADE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.

Department of the Treasury

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return (99)

Identifying number

179

	INJURE	<u>D_SOLDIERS,</u>	INC.			74-32	<u> 220</u>	776
	ess or activity to which this form relates NDIRECT DEPRECIAT	ION						_
Minnes	000000000000000000000000000000000000000		erty Under Section	179	· · · · · ·			
********		•	, complete Part V be		omplete Part	ı		
1	Maximum amount (see instruction		, complete rail rail	oro you or	simple to 1 are	<u></u>	1	510,000
2	Total cost of section 179 property		e instructions)	• • • • • • • • • • • • • • • • • • • •			-	
3	Threshold cost of section 179 pro			tions)			-	2,030,000
4	Reduction in limitation. Subtract I	ine 3 from line 2. If ze	ro or less. enter -0-			4	<del>-</del> +	
5	Dollar limitation for tax year. Subtract li			ng separately, s	ee instructions		-	
6	(a) Description	· ·		st (business use o		Elected cost		
							$\neg$	
		<del></del>						
7	Listed property. Enter the amount	t from line 29	<del></del>		7			
8	Total elected cost of section 179	property. Add amount	s in column (c), lines 6 a	nd 7	-	8	3	
9	Tentative deduction. Enter the sn		٩			ء ا	<u> </u>	
10	Carryover of disallowed deduction		* * * * * * * * * * * * * * * * * * * *				10	_
11	Business income limitation. Enter			zero) or line 5	5 (see instruction	ns) 1	11	,
12	Section 179 expense deduction.					* * * * * * * * * * * * * * * * * * * *	12	<del>-</del>
13_	Carryover of disallowed deduction	n to 2018. Add lines 9	and 10, less line 12		13		-	
Note	: Don't use Part II or Part III below	for listed property. Ins	tead, use Part V.			···		
Pa	ırt II Special Depreciat	ion Allowance a	nd Other Depreciat	ion (Don't	include listed	property.)	(Se	e instructions.)
14	Special depreciation allowance for					<u> </u>		
	during the tax year (see instruction	ins)	********			1	14	
15	Property subject to section 168(f)	*** * **					15	
16	Other depreciation (including ACI					1	16	68,842
Pa	irt III MACRS Deprecia	tion (Don't includ	e listed property.) (S	ee instructi	ions.)			
			Section A					
17	MACRS deductions for assets pla	aced in service in tax y	ears beginning before 20	)17		1	17	0
18	If you are electing to group any assets place					▶ 🗍		
	Section B—	Assets Placed in Ser	vice During 2017 Tax Ye	ear Using the	General Depre	eciation Syst	tem	
	(a) Classification of property	(b) Month and year placed in service	<ul><li>(c) Basis for depreciation (business/investment use only-see instructions)</li></ul>	(d) Recovery period	(e) Convention	(f) Method		(g) Depreciation deduction
19a	3-year property		-					
b	5-year property						$\neg$	
С	7-year property						$\neg$	
d	10-year property							
е	15-year property				_			
f	20-year property				·			
g	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property		·	27.5 yrs.	MM	S/L		
i	Nonresidential real	·		39 yrs.	MM	S/L		
	property				MM	S/L	$\top$	
	Section C—As	ssets Placed in Servi	ce During 2017 Tax Yea	r Using the A	Alternative Dep	reciation Sys	stem	
20a	Class life					S/L		
b	12-year			12 yrs.		S/L		
	40-year			40 yrs.	MM	S/L		
P	irt IV Summary (See ins	structions.)		<u> </u>				
21	Listed property. Enter amount fro	m line 28	******			2	21	
22	Total. Add amounts from line 12,	lines 14 through 17, I	ines 19 and 20 in column	(g), and line	21. Enter		$\top$	
	here and on the appropriate lines	of your return. Partne	rships and S corporations	s—see instruc	ctions	2	22	68,842
23	For assets shown above and place	ced in service during t	ne current year, enter the					
	portion of the basis attributable to	section 263A costs .			23			

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74-3220776

# FYE: 12/31/2017

# Federal Asset Report Form 990, Page 1

Asset	Description	Date I <u>n Service</u>	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other	Depreciation:							
1	COMPUTERS	12/31/13	1,159		1,159	5 MO200DB	1,040	0
	Sold/Scrapped: 1/01/17		-,		1,100	5 111020000	1,010	Ŭ
2	COMPUTERS	12/31/13	2,469		2,469	5 MO200DB	2,216	126
3	AMIGO SCOOTER	8/13/13	1,550		1,550	5 MO200DB	1,408	0
	Sold/Scrapped: 1/01/17				,		•	
4	ACTION TRACKCHAIR	10/31/13	12,855		12,855	5 MO200DB	11,536	720
	COMPUTERS	9/19/13	1,091		1,091	5 MO200DB	991	57
	FURNITURE-CHAIRS	8/26/13	562		562		510	31
7	POLARIS QUAD	8/08/13	12,098		12,098	7 MO200DB	10,130	562
8	OFFICE FURNITURE	12/31/13	7,126		7,126		5,874	358
9 10	RC TRAILER 7X14	4/13/13	3,984		3,984		3,388	183
	WINDOW & DOOR CARPET	11/19/13	1,060		1,060		874	53
	BUILDING	9/06/13 8/21/13	1,332 128,000		1,332		1,115	62
	FURNACE & A/C	12/31/13	4,600		128,000 4,600		11,077	3,282
14	TRAILER 1	6/30/08	2,657		2,657	39 MO S/L 7 MO200DB	359 2,657	118
	TRAILER 2	6/30/09	2,550		2,550		2,550	ŏ
16	COMPUTERS	6/30/11	1,532		1,532	5 MO200DB	1,532	ŏI
	Sold/Scrapped: 1/01/17	0,00,11	1,552		1,552	3 1410200DD	1,552	· ·
17	PRINTER	6/30/12	1,205		1,205	5 MO200DB	1,170	0
	Sold/Scrapped: 1/01/17	<del></del>	-,		-,203		1,1,0	ĭ Į
	LIBERATOR CROSSBOW 1	6/30/12	9,760		9,760	7 MO200DB	8,671	436
	GATOR	6/30/12	13,650		13,650		12,127	609
	FLAGS	6/30/12	731		731	7 MO200DB	649	33
21	TABLES	6/30/12	105		105	7 MO200DB	93	5
	FURNITURE	6/30/12	453		453	7 MO200DB	402	21
23	4171 ELY ROAD-HOUSE	11/11/14	750,000		750,000		41,667	19,230
24	308 E. MAIN, BLUE MOUND, KS	7/01/14	23,774		23,774		1,524	610
25	ST 20 Action Trackchair	10/07/14	10,000		10,000		3,214	1,429
	FLAGS	2/24/14	156		156	7 MO S/L	63	22
27	GRAPHIC WRAP-TRAILER & VEHICLE		3,245		3,245	7 MO S/L	1,159	464
28 29	4171 ELY ROAD-LAND 259 ACRES	11/11/14	500,000		500,000		0	. 0
30	2 WIRELESS TERMINALS FOR CC STAIR CHAIR FOR BH	7/14/15	800		800	5 MO200DB	416	154
	DEER BLINDS @ BH	9/11/15 1/01/15	4,250		4,250	5 MO200DB	2,040	884
32	SIGN-SUPERB FABRICATING	1/01/15	1,200 3,000		1,200	5 MO200DB	768	173
33	SIGNED "BAD CO" GUITAR	1/01/15	1,000		3,000 1,000	5 MO200DB 0 Land	1,920 0	432 0
34	FLAG POLE @ BH	11/12/15	1,750		1,750	7 MO200DB	560	340
35	BOEMAT MODEL MJT 400 @BH	9/15/15	1,500		1,730	5 MO200DB	720	312
	FURNACE/AIR/COILS @BH	8/10/15	1,019		1,019	7 MO200DB	378	183
37	PLATINUM POWERSPORTS-BLADE FO	1/22/16	709		709	7 MO200DB	186	149
38	ZAREMBA EQUP-TRACTOR	12/15/16	24,518		24,518	7 MO200DB	584	6,838
39	PRO-BUILD	5/03/16	3,000		3,000	7 MO200DB	571	694
40	VACTIONLAND SALES-PARK MODEL	6/16/16	41,000		41,000		5,857	10,041
41	TRACTOR SUPPLY CO-60" BAD BAY Z	6/24/16	4,999		4,999	7 MO200DB	714	1,224
	LOWES-WINDOW AIR COND	6/30/16	2,046		2,046		292	501
	SEPTIC	7/18/16	12,062		12,062	7 MO200DB	1,436	3,036
	MIKE ENGLISH-ELECTRIC FOR C	7/26/16	1,100		1,100		131	277
	PRO-BUILD CARPETING	8/08/16	1,737		1,737		207	437
	SPIERLING TRUCKING-RV PADS	8/16/16	1,680		1,680		160	434
	FRIDGE	11/30/16	1,633		1,633		39	455
	BLUMKE BROS-PADS FOR CABINS	12/09/16	682		682		16	190
	NEAT SCANNER	7/09/16	209		209		42	67
51	DESK TOP-BEST BUY DEFIBILATOR-BRAVE HEARTS	8/31/16 7/09/16	1,018		1,018		136	352
	2 CABINS FOR BRAVE HEARTS	11/29/16	1,175		1,175		235	376
	HANDICAP TRAILER - IN KIND	1/01/16	14,700 22,000		22,000	39 MO S/L 5 MO200DB	31 8,800	377 5,280
	DODGE CARAVAN - IN KIND	1/01/16	16,900		16,900			4,056
	78 FOR TRACTOR W/ BRUSH HOG - IN		4,000		4,000		6,760 1,600	960
	TERRA TRIKE - IN KIND	1/01/16	4,500		4,500		1,800	1,080
	CEDAR CREEK STORAGE CABIN	12/12/17	5,523			39 MO S/L	1,800	1,080
	ZAREMBA EQUP- BLOWER	10/26/17	7,011		7,011	7 MO S/L	0	167
	EDER FLAGS	10/27/17	2,036		2,036		ŏ	68
60	GOLF CART - MIKE BROWN	8/08/17	2,450		2,450		ŏ	146
	CEDAR CREEK STORAGE CABIN	10/16/17	2,000		2,000	39 MO S/L	ŏ	1 1 9
	AIR CONDITIONER-BRAVE HEARTS	3/21/17	3,600		3,600	7 MO S/L	ŏ	386
63	STOVE - BRAVE HEARTS	6/30/17	1,144		1,144	7 MO S/L	Ō	82
64	LOG FURNITURE - BRAVE HEARTS	8/28/17	3,400		3,400	7 MO S/L	0	162

17875 INJURED SOLDIERS, INC.

74-3220776

FYE: 12/31/2017

Federal Asset Report Form 990, Page 1 08/23/2018 11:32 AM

Asset 65	Description GENERATOR-BRAVE HEARTS Total Other Depreciation	Date In Service 11/30/17	Cost 8,189 1,707,244	Bus Sec <u>%</u> 179Bonus	Basis for Depr 8,189 1,707,244	Per Conv Meth 7 MO S/L	Prior 0 164,395	Current 97 68,842
	Total ACRS and Other Deprec	iation =	1,707,244	=	1,707,244		164,395	68,842
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	rs - =	1,707,244 5,446 0 1,701,798		1,707,244 5,446 0 1,701,798		164,395 5,150 0 159,245	68,842 0 0 68,842

9 Other expenses

1	CHEDULE G Form 990 or	F	undraising Other Even	its	2017
(Form 990 or 990-EZ) For calendar year 2017, or tax year beginning	r beginning	, and ending	#-U-1-1		
Nar	ne		<del> </del>		Employer Identification Number
I	NJURED SOLD	IERS, INC.			74-3220776
		(a) Other event  GOLF OUTING	(b) Other event  NEW YORK EVENT	(c) Other event	(d) Total other events (add col. (a) through
ē		(event type)	(event type)	(event type)	col. (c))
Revenue	Gross receipts     Less: Charitable contributions	37,179	20,857	·	58,036
	3 Gross income (line 1 minus line 2)	37,179	20,857		58,036
	4 Cash prizes	<del>-</del>		·	
	5 Noncash prizes				
Ses	6 Rent/facility costs				
Direct Expenses	7 Food/beverages				
Direc	8 Entertainment				

17,716

33,434

15,718

Form **990** 

# **Two Year Comparison Report**

For calendar year 2017, or tax year beginning

, ending

2016 & 2017

Name

Taxpaver Identification Number

						Taxpaye:	r Identification Number
	ĮΝ	JURED SOLDIERS, INC.				74-3	220776
	١.	0. 4 11 11 11	<u> </u>	2016	201		Differences
	1	. Contributions, gifts, grants		267,540	35	1,919	84,379
	2	Membership dues and assessments	2.				
Ф	3	Government contributions and grants	3				
3	4	. Program service revenue	4.				
eл	υ.	investment income	5.				<u> </u>
6	6.	Proceeds from tax exempt bonds	6.		_		
œ	<b>/</b> /.	Net gain or (loss) from sale of assets other than inventory	7.			-296	-296
	8.	Net income or (loss) from fundraising events	8.	108,431	. 10	1,180	-7,251
	9.	Net income or (loss) from gaming	9.			<u>- /  </u>	,,251
	10.	Net gain or (loss) on sales of inventory	10.	-7,448		8,739	-1,291
	11.	Other revenue	11.		<del>                                     </del>	<del>5, 155</del>	
	12.	Total revenue. Add lines 1 through 11	12.	368,523	44	4,064	75,541
		Grants and similar amounts paid	13.		33	2,002	
	14.	Benefits paid to or for members	14.	<u> </u>	<u> </u>	<del></del>	
S C)	15.	Compensation of officers, directors, trustees, etc.	15.		<del> </del>		<del></del>
S	16.	Salaries, other compensation, and employee benefits	16.	75,577		1,656	16 070
9	17.	Professional fundraising fees	17.		<del>                                     </del>	1,050	16,079
×	18.	Other professional fees	18.	11,687	1	3,802	0 115
ш	19.	Occupancy, rent, utilities, and maintenance	19.	5,958		7,385	2,115
	20.	Depreciation and Depletion	20.	62,982	<del></del>		1,427
	21.	Other expenses	21.	88,268		8,842	5,860
		Total expenses. Add lines 13 through 21	22.	244,472		9,569	141,301
		Excess or (Deficit). Subtract line 22 from line 12	23.	124,051		1,254	166,782
	24.	Total exempt revenue	24.	368,523		2,810	-91,241
		Total unrolated wavenum	25.	300,323	444	4,064	75,541
		T-1-1 1 1 1	26.	100,983	<del></del>	2 4 5	
Jati		Total liabilities	27.			2,145	-8,838
E O	28.			1,731,100		6,060	34,960
Ξ.		Retained earnings	28.	1 721 100		2,150	2,150
= -		Number of voting members of governing body	30.	1,731,100 5		3,910	32,810
2	31.	Number of independent voting members of governing body	· <del></del>		7		
	32.	Number of oppositions	31.	5	4		
		Number of volunteers	32.	5	4		
	<u> </u>	Tanada or voluntoria	33.	i			

Form <b>990</b>	Tax R	Tax Return History			2017
Name INJURED SOLDIERS, INC.	U			Employer 74-3	Employer Identification Number 74-3220776
2013	2014	2015	2016	2017	2018
Contributions, gifts, grants	1,390,412	194,045	267,540	351,919	
Membership dues	325				
Program service revenue				-296	
Investment income					
Fundraising revenue (income/loss)	67,105	81,614	108,431	101,180	
Gaming revenue (income/loss)				- 1	
Other revenue	-6,618	-13,482	-7,448	-8,739	
Total revenue	1,451,224	262,177	368,523	444,064	
Grants and similar amounts paid			-		
Benefits paid to or for members					
Compensation of officers, etc.					
Other compensation			75,577	٦	
Professional fees	24,168		-	13,802	
Occupancy costs	-	8,798	-	7,385	
Depreciation and depletion	-	34,319	-	_	
Other expenses		116,108	88,268	229,569	
Total expenses	134,272	206,828	244,472	411,254	
Excess or (Deficit)	1,316,952	55,349	124,051	32,810	
Total exempt revenue	1,451,224	262,177	368,523	444,064	
Total unrelated revenue					
Total excludable revenue	60,487	68,132	100,983	92,145	
Total Assets	1,551,700	1,610,242	1,731,100	~	
Total Liabilities		3,193		2,150	
Net Fund Balances	1,551,700	1,607,049	1,731,100	1,763,910	

# 17875 INJURED SOLDIERS, INC. 74-3220776 FYE: 12/31/2017

# Federal Statements

	Fund Raising		0
		\$-	\s
<b>6</b>	/anagement & General	1,800	1,800
<u>employe</u>	Mana	\$	\$
rvice (Non-	Program Service		0
ees for Se	Pro	৵	\$
Line 11g - Other Fees for Service (Non-employed	Total Expenses	1,800	1,800
	Ex	ጭ	s.
Form 990, Part IX,	Description	OUTSIDE CONTRACT SERVICES	TOTAL

	Management & General
- All Other Expenses	Program Service
Form 990, Part IX, Line 24e - All Other Expenses	Total Expenses
	Description

					1		
Description	Щ	Total xpenses	П 00	Program Service	Man	/anagement & General	Fund Raising
GAS REIMBURSEMENTS BANKING FEES DUES, SUBCRIPTIONS, REFER	ጭ	1,277 1,214 650	⟨⟨⟩	1,277	ጭ	1,214	v.
TOTAL	₩.	3,141	က္	1,277	·ν·	1,864	0

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# Federal Statements

17875 INJURED SOLDIERS, INC.

74-3220776 FYE: 12/31/2017

1(e)
Line
Part II.
e A, P
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Sc

Amount	\$ 115,294	9,929	127,154	99, 542	\$ 351,919
Description	CONTRIBUTIONS	VARIOUS IN VINC IN VINC THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE THE VINCE TH	VARIAGES IN BIND DONALIONS REALIST HEADER COMEDITINGTONS	CINTERCION CINTERCIONS	TOTAL

# Schedule A, Part II, Line 10(e)

Description	•	Amount
CLOTHING/STORE, SALES		
TOTAL STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE	ን-	4,093
GOLF COLLNG		37 179
LYON MOTORCYCLE RIDE		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
MISCID THITH THIS TANKE		38,5UL
MOSTE INVITALONAL		110 509
VARIOUS SMALL EVENTS		1 1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Service and more services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services and services are services and services and services and services and services and services and services and services and services and services and services and services and services and services are services and services and services are services and services and services are services and services and services are services and services and services are services and services and services are services and services are services and services are services and services are services and services are services and services are services and services are services and services are services and services are services and services are services and services are services and services are s		8/7'17
THENORGO ON THE DONES		15 121
NEW YORK FVENT		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		20,857
TOTAL		
	<sub>ው</sub>	231,548