

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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**

Operation Black Hills Cabin

Employer identification number

27-5144524

Form 990EZ, Part I, Line 16 Other Expenses:

Cabin Supplies	1,007	Patron Expenses	10,234	Insurance	2,624	Licenses/Permits	10
Publicity	869	Non-Investment Depreciation	4,998	TOTAL OTHER EXPENSES			19,742

Form 990EZ, Part II, Line 24 - Other Assets

	Beginning of Year	End of Year
Fixed Assets (Bldg, Furnishings, Ofc Equip)	77,864	77,864
Less Accumulated Depreciation	(17,268)	(22,266)
Prepaid Expenses (Rent and Phone)	25,060	24,060
Investments	126,427	187,790
TOTAL OTHER ASSETS	212,083	267,448

Form 990EZ, Part III - Primary Exempt Purpose:

Our purpose is to provide a therapeutic environment to assist qualified combat injured veterans from the Iraq/Afghanistan operations in their rehabilitation from their traumatic and stressful experiences while serving the interest of our nation and to provide a constructive opportunity to the disabled veteran to reacquaint and reconnect themselves with their family in a quiet, leisurely environment.

Form 990EZ, Part III - #28

In 2017 we hosted 14 families from across the United States. Each family received a one week respite in our three bedroom, two bathroom, fully handicap accessible cabin located in Custer, South Dakota, at no expense to them.