**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047 2017

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

Department of the Treasury

▶ 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.

A	For the		na Decem	nber 31	, 20 17	
_					er identification number	
В		pplicable C Name of organization SDHB Coalition, Inc.		, ,		
	Address c			81-1914857 E Telephone number		
님	Name cha	· I	uite	E releption		
	Initial retu				215-489-5352	
$\sqcup$	Final return	/terminated City or town, state or province, country, and ZIP or foreign postal code				
Ц	Amended			<b>G</b> Gross re	<del></del>	
Ш	Applicatio	n pending F Name and address of principal officer	// <b>1</b>		subordinates? Yes V No	
_		Nicholas G. Rothwell, As Above			s included? Yes No	
<u></u>	Tax-exem	pt status	) II "N	o," attach a	list (see instructions)	
<u>J</u>	Website:	www.sdhbcoalition.org	H(c) Group	exemption	number ▶	
K	Form of or	ganization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of formation	tion 2016	M State	of legal domicile PA	
P	art I	Summary				
	1 6	Briefly describe the organization's mission or most significant activities: Our m	ission is to e	ducate he	althcare professionals	
93	_ <u>a</u>	and patients on the SDHB genetic mutation as well as its role and impact in this orp	han disease,	namely Pl	heochromocytoma and	
lan	ļ <u>,</u>	Paraganglioma and to sponsor research with the goal of finding a cure and/or bette	r treatment op	tions		
len	2 (	Check this box ▶☐ if the organization discontinued its operations or disposed	of more than	25% of	its net assets.	
Activities & Governance	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	6.	
9	4 1	Number of independent voting members of the governing body (Part VI, line 1b	)	4	6.	
ies	5 7	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	0.	
Ξ		Total number of volunteers (estimate if necessary)		6	6.	
Aci		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.	
	1	Net unrelated business taxable income from Form 990-T, line 34	/i	7b	0.	
			Prior Ye		Current Year	
Revenue	8 (	Contributions and grants (Part VIII, line 1h)	29700.95	378641.41		
		Program service revenue (Part VIII, line 2g)	4	0.	0,001	
		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	·	0.	<u>.                                    </u>	
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4	0.	-69674.06	
		Fotal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<del>कार में</del>	29700.95	308967.35	
_		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0.	95000.	
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
	4- 4	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0.	0.	
Ses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.		
Expenses	l ba i			U.	0.	
Š	b     17 (	Total fundraising expenses (Part IX, column (D), line 25)   Other expenses (Part IX, column (A), lines 11s, 11st, 24s)		4 4 5 0 7 4 0	40704.70	
	1	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		14537.12		
	1	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		14537.12		
		Revenue less expenses. Subtract line 18 from line 12	Beginning of Cu	15163.83	200202.57 End of Year	
Net Assets or Fund Balances	00 -	Fetal assets (Dart V. line 16)	Degining of Oc			
SS Par	20	Fotal assets (Part X, line 16)		15163.83	215366.40	
žĘ.	21	Total liabilities (Part X, line 26)		0.	0.	
		Net assets or fund balances. Subtract line 21 from line 20		15163 <u>.8</u> 3	215366.40	
	art II	Signature Block	<del> </del>			
		es of perjury, I declare that I have examined this return, including accompanying schedules and stat and complete. Declaration of preparer (other than officer) is based on all information of which prepar			my knowledge and belief, it is	
_	1	and destruction property (early trial reflect) is based on an prior matter or which proper	or rius ary into			
Sig		Signature of officery				
He	- 1	Signature of officer	Da		W 10 2018	
пе	ile	NICHOLOS & ROTHWELL VP & TREASURER		WE	H 10,2018	
_		Type or print name and title	\		IDTIN	
Pa	iid	Print/Type preparer's name Preparer's signature	Date	Check		
Pr	eparer		·	self-em	ployed	
	e Only		Firm	n's EIN 🕨	<del> </del>	
		Firm's address ▶	Pho	one no		
	·	S discuss this return with the preparer shown above? (see instructions)	<u></u>	<u></u>	Yes No	
For	Paperw	ork Reduction Act Notice, see the separate instructions.	No 11282Y		Form <b>990</b> (2017)	

# SDHB Coalition, Inc. / EIN # 81-1914857

	0 (2017)		_	Page Z
art		atement of Program Service Accomplishments		
		heck if Schedule O contains a response or note to any line in this Part III		<u>. L</u>
	-	describe the organization's mission:		
	AS abo	re		
		organization undertake any significant program services during the year which were not listed on the		
			☑ Yes	☐ No
		" describe these new services on Schedule O.		
		organization cease conducting, or make significant changes in how it conducts, any program is?	7 v	
		·	☐ Yes	₩ NO
		" describe these changes on Schedule O. The the organization's program service accomplishments for each of its three largest program services, a	e mass	ured h
	expens	es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocal expenses, and revenue, if any, for each program service reported.		
4a	(Code:	) (Expenses \$ 108764.78 including grants of \$ 95000.) (Revenue \$		_)
		see Attachment 1		
4b	(Code:	) (Expenses \$including grants of \$) (Revenue \$		)
		······································		
				·
40	(Code	\(\( \( \( \( \) \\ \) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	-	
4c	(Code:	) (Expenses \$including grants of \$) (Revenue \$	<b></b>	/
		•••••••••••••••••••••••••••••••••••••••		
			<b></b> -	
		······································		
4d	Other (	orogram services (Describe in Schedule O.) ses \$ including grants of \$ ) (Revenue \$ )		

Form 99	0 (2017)		F	age 3
Part	V . Checklist of Required Schedules			
			Yes	No
1,	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<b>\</b>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>√</b>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	·	1
7	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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	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	1	İ
16	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		1
17	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		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	<del>                                     </del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	.5	<u> </u>	

If "Yes," complete Schedule G, Part III

19

Part	Checklist of Required Schedules (continued)		<del></del> 1	Na
20.0	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		_
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	✓	
22	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		<b>√</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		<b>√</b>
b	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		<b>,</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		1
	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related exemptions.	35b		<b>√</b>
37	related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36	<u> </u>	✓_
J,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38		1

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	L]		
	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 0.			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	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		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١,
	account)?	4a		<b>✓</b>
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).			
5a		5a		<b>√</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
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 the			,
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<b>✓</b>
U	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	e.		
7	Organizations that may receive deductible contributions under section 170(c).	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<u> </u>		
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>✓</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		✓
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8	L	
9	Sponsoring organizations maintaining donor advised funds.		l	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	ļ	ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		Ì
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	1		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders	ļ	ĺ	1
U	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	,	100		<del> </del>
b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		<u> </u>
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.	138	<del> </del>	<del>                                     </del>
b	Enter the amount of reserves the organization is required to maintain by the states in which			İ
_	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O.	14b		Ť

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Part		and f	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			_
·	Check if Schedule O contains a response or note to any line in this Part VI	<u>· · · </u>	<u></u>	<u> </u>
Secti	on A. Governing Body and Management	$\overline{}$	Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year   1a 6.	-		
Ia	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar	i 1		
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 6.			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>√</b> _
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<b>√</b>
6	Did the organization have members or stockholders?	6		✓_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/a		
D	stockholders, or persons other than the governing body?	7ь		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b		<b>✓</b>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L.,,	✓_
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	<u>ue C</u>		<u> </u>
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<b>✓</b>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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 filling the form?	11a	1	<del></del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110	<b>-</b>	$\vdash \vdash \vdash$
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13		<b>✓</b>
14	Did the organization have a written document retention and destruction policy?	14		1
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?	45.		
a	The organization's CEO, Executive Director, or top management official	15a	-	<b>/</b>
b	Other officers or key employees of the organization	15b	-	
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		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			$\vdash$
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	L		
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)s	s only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website Upon request Other (explain in Schedule O)	toro-1	nalis	v 05d
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	.ei eS[	holic	у, апо
20		annede	· <b>-</b>	
	State the name, address, and telephone number of the person who possesses the organization's books and re	JUI US	, -	

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Part VII.	Compensation of Officers, D	irectors, Trustees,	Key Employees,	Highest	Compensated	Employees,	and
	Independent Contractors						

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.

Check this box if neither the organization no	or any relate	d orga	anız	atio	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average	box,	unles	Pos neck ss pe	rson	e than o is both or/trust	an	(D)  Reportable compensation	(E)  Reportable compensation from related	<b>(F)</b> Estimated amount of other
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Timothy G. Rothwell - President	4.0	1		<b>✓</b>				0.	0.	0.
(2) Nicholas G. Rothwell - VP & Treasurer	6.0	1		1				0	0.	0.
(3) Rick Keefer - Secretary	1.0	1		1				0		0.
(4) Sheila Buchbinder - Director	1.0	1						0	. 0.	0.
(5) Curtis Quigley - Director	1.0	1						0		0.
(6) Alan Rubino - Director	1.0	1						0		0.
.(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)	<u> </u>									
(14)	1									,

•	(A) Name and title	(B) Average hours per	box,	untes	Pos leck is pe	rson	e than o is both or/trust	an	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organization (W-2/1099-M	ns	other compensation from the organization and related organizations
(15)												
(16)												<del></del>
(17)					<u></u>	<u> </u>					+	
(18)								<u></u>				
(19)											$\dashv$	
(20)												
(21)												
(22)		·										
(23)												
(24)												
(25)											_	
С	Total from continuation sheets to Part	•	n A			 		<b>&gt;</b>	0.		0.	0
d2	Total (add lines 1b and 1c)	not limited						<b>▶</b> e) w	0. ho received m		<b>o.</b> 00,000	<b>0</b> of
3	Did the organization list any former of employee on line 1a? If "Yes," complete 8	ficer, dırec						emp	oloyee, or high	nest comper	nsated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portal	ole (	con	преі	nsatio					
5	Did any person listed on line 1a receive of for services rendered to the organization?									 zation or ind 	 ividua 	4
	n B. Independent Contractors										4	
1	Complete this table for your five highest of compensation from the organization. Repyear.											
	(A) Name and business add	ress	-						(B) Description of s	ervices		(C) Compensation
								-				
2	Total number of independent contracto											

Par	VIII.	Statement of Revenue					
	_	Check if Schedule O contains a respon	ise or note to	(A) Total revenue	Part VIII  (B)  Related or exempt	(C) Unrelated business	(D)  Revenue excluded from tax
					function	revenue	under sections 512-514
nts	1a	Federated campaigns 1a	-				
irar	b	Membership dues 1b		i			
S, G	С	Fundraising events 1c	355541.41				
Gift lar,	ď	Related organizations 1d	***************************************				
JS, (	е	Government grants (contributions) 1e					
tio er S	f	All other contributions, gifts, grants,					
혈		and similar amounts not included above 1f	23100.00				
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f \$					
	h.	Total. Add lines 1a-1f	usiness Code	378641.41			
an e		B	usiness Code	<i></i>  -		<u> </u>	
Ş S	2a b					<u> </u>	
Se F	C						
eΖi	ď				<del></del>		
E	e						
Program Service Revenue	f	All other program service revenue .					
<u> </u>	g	Total. Add lines 2a-2f		0.			
	3	Investment income (including dividend					
	_	and other similar amounts)	L	0.			
	4	Income from investment of tax-exempt bond	· –	0.			
	5	Royalties	▶ (ii) Personal	0.			
	6a	Gross rents	(ii) i didental				
	b	Less rental expenses					
	C	Rental income or (loss)					
	d	Net rental income or (loss)	▶	0.			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less cost or other basis					
		and sales expenses .					
	C	Gain or (loss) .					
	d	Net gain or (loss)	<u>.</u> ▶	0.			-
nue	8a	Gross income from fundraising	i			ŀ	
/en		events (not including \$ 355541.41					
Other Reve		of contributions reported on line 1c).					
ē		See Part IV, line 18					
₽	b	Less: direct expenses b	69674.06				
	С	Net income or (loss) from fundraising ever	ents . ▶	-69674.06			
	9a	Gross income from gaming activities.  See Part IV, line 19				-	
			-				
		Less: direct expenses <b>b</b> Net income or (loss) from gaming activities	es <b>&gt;</b>			<u>-</u>	
		Gross sales of inventory, less	33 •	O.			[
		returns and allowances a					
	ь	Less: cost of goods sold b					
		Net income or (loss) from sales of inventor	ory ►	0.			
		Miscellaneous Revenue B	usiness Code				
	11a						
	b		_			ļ	
	C	All all	-				
	d	All other revenue					-
	12	<b>Total.</b> Add lines 11a–11d <b>Total revenue.</b> See instructions		0.			ļ
	1.14	Total Teveride, See Instructions	🖊	308967,35			L

	IX Statement of Functional Expenses							
Sectio	n 501(c)(3) and 501(c)(4) organizations must com							
. Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2222	2222					
2	Grants and other assistance to domestic	80000.	80000.					
~	Individuals. See Part IV, line 22	ا						
3	Grants and other assistance to foreign	0.	0,					
3	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16	15000.	15000.					
4	Benefits paid to or for members	0.	0.					
5	Compensation of current officers, directors,	<del>-</del>						
	trustees, and key employees	0.	o.					
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	0.	0.					
7	Other salaries and wages	0.	0.					
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)	0.						
9	Other employee benefits	0.	0.					
10	Payroll taxes	0.	0.					
11	Fees for services (non-employees):							
a	Management	0.	0.					
b	Legal	990.	990.					
ر. د	Accounting	0.	0. 0.					
d e	Lobbying	0. 0.						
f	Investment management fees	0.	0.					
g	Other. (If line 11g amount exceeds 10% of line 25, column	0.	U.					
9	(A) amount, list line 11g expenses on Schedule O.)	0.	0.					
12	Advertising and promotion	0.	0.					
13	Office expenses	0.	0.					
14	Information technology	0.	0.					
15	Royalties	0.	0.					
16	Occupancy	0.	0.					
17	Travel	4098.44	4098.44					
18	Payments of travel or entertainment expenses							
4-	for any federal, state, or local public officials	0.	0.					
19	Conferences, conventions, and meetings .	0.	0.					
20 21	Interest	0.	0.					
21 22	Payments to affiliates	0.	0. 0.					
23	Insurance	1753.34						
24	Other expenses. Itemize expenses not covered	1/33.34	1/33.34					
	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.)							
а	Website	6859.	6859.					
b	Bank Charges	64.	64.					
C								
d								
e	All other expenses							
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	108764.78	108764.78					
26	organization reported in column (B) joint costs							
	from a combined educational campaign and							
	fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)		1					

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	<u>rt X </u>		<u> </u>
	•		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	15163.83	1	215366.40
	2	Savings and temporary cash investments	0.	2	0.
	3	Pledges and grants receivable, net	0.	3	. 0.
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from current and former officers, directors,	· · · · · · · · · · · · · · · · · · ·		
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined under section			ı
		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			
ţ		organizations (see instructions). Complete Part II of Schedule L	0.		0.
Assets	7	Notes and loans receivable, net	0.	7	0.
Ř	8	Inventories for sale or use	0.	_	0.
	9	Prepaid expenses and deferred charges	0.	9	0.
	10a	Land, buildings, and equipment: cost or			
	_	other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation		10c	0.
	11	Investments—publicly traded securities		11	0.
	12	Investments—other securities. See Part IV, line 11	0.	_	0.
	13	Investments—program-related. See Part IV, line 11	0.		0.
	14	Intangible assets	0.		0.
	15 16	Other assets. See Part IV, line 11	0.		<u>0.</u> 215366.40
	17	Total assets. Add lines 1 through 15 (must equal line 34)	15163.83 0.		219366.40
	18	Grants payable	0.	-	0.
	19	Deferred revenue	0.	1	0.
	20	Tax-exempt bond liabilities	0.	-	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0.	21	0.
S	22	Loans and other payables to current and former officers, directors,			-
ij		trustees, key employees, highest compensated employees, and		L	
Liabilities		disqualified persons. Complete Part II of Schedule L	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third		ļ	
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.		0.
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
Ş		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
ž	07	•	45400.00	27	245200 40
ala	27	Unrestricted net assets	15163.83	1	215366.40
ã	28 29	Temporarily restricted net assets	0.	_	0.
Ĕ	29	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	<u> </u>	- 23	
Ē		complete lines 30 through 34.		]	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds.		32	
ě	33	Total net assets or fund balances	15163.83	33	215366.40
_	34	Total liabilities and net assets/fund balances	15163.83		21 <u>5366.4</u> 0
					Form 990 (2017

## SDHB Coalition. Inc. / EIN # 81-1914857

Form 9	90 (2017)			Pa	ge 12
Par	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1.	Total revenue (must equal Part VIII, column (A), line 12)	1			67.35
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>64.78</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		2002	02.57
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>151</u>	63.83
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6			0.
7	Investment expenses	7			0.
8	Prior period adjustments	8			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		2153	<u> 366.40</u>
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u>	<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_	İ	İ
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın ır	ו		
	Schedule O.			<b> </b>	l
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				✓
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				ļ.,-
b	Were the organization's financial statements audited by an independent accountant?				<b>✓</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on a	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		. —	ļ	ļ <u>.</u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for				
	of the audit, review, or compilation of its financial statements and selection of an independent acco			ļ <u> </u>	-
	If the organization changed either its oversight process or selection process during the tax year, e	explain i	a		1
_	Schedule O.	ا المسلم	_	ļ	<del> </del>
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t torth i			,
_	the Single Audit Act and OMB Circular A-133?	 	. 3a		<b>-</b>
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo such a sudit or audits are sudits as a supply when when such as a sudit or audits are sudits.		е   зь	1	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such	audits.		00/	1 (02:-
			For	m <b>99</b> (	2017) و

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

Department of the Treasury

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization Employer identification number 81-1914857 SDHB Coalition, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is; (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2017

Part							
	(Complete only if you checked the						alify under
•	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.	
	on A. Public Support				1 1 2 2 2 4 2	1 2017	/O Tatal
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) <u>2</u> 017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				1		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			<u> </u>			
	on B. Total Support			T	1	T ( ) 0047	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 201,4	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4				-		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	/					
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for t	, -			<b>\</b>		
	organization, check this box and stop he	<i></i>			· / · · ·	· · · · ·	<b>▶</b> □
	on C. Computation of Public Suppo			(d b / / / / / / / / / / / / / / / / /	<del></del> _		0/
14	Public support percentage for 2017 (line	• • • • • • • • • • • • • • • • • • • •	•	11, column (t))	· · · / ·	14	<u></u> %
15 16a	Public support percentage from 2016 Sc 331/3% support test—2017. If the organ				 and line 14 is 3		
104	box and <b>stop here.</b> The organization qua				ilid lille 14 is	5 73 76 OF THOIE,	<b>&gt;</b>
b	331/3% support test—2016. If the organ				6a, and line 15	is 331/3% or n	_
•	this box and <b>stop here.</b> The organization						<b>▶</b> □
17a	10%-facts-and-circumstances test-2	•		_		16a. or 16b. an	<u>—</u>
	10% or more, and if the organization means the Part VI how the organization meets the	eets the "facts	s-and-circumst	tances" test, c	heck this box	and stop here	. Explain in
	organization /					//.	<b>►</b> □
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets th	ne "facts-and-	circumstances	s" test, check	this box and	stop here.
18	Private foundation: If the organization of	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b. che	ck this box and	I see
	instructions/			.,			
	/					hedule A (Form 9	90 or 990-EZ) 2017

## Part III. 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	0.	0.	0.	29700.95	378641.41	408342.36
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 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	0.	0.	0.	29700.95	378641.41	408342.36
b	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						
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	<b>Public support.</b> (Subtract line 7c from line 6.)						408342.36
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0.	0.	0.	29700.95	378641.41	408342.36
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	0.	0.	0.	0.	0.	0.
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.)		· <u>-</u>				
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	0.	0.	0.	29700.95	378641.41	408342.36
14	First five years. If the Form 990 is for the organization, check this box and stop he					ear as a sectio	
Secti	on C. Computation of Public Support	rt Percentage	e				
15	Public support percentage for 2017 (line	8, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2016 Scl		•			16	%
Secti	ion D. Computation of Investment In	come Percei	ntage				
17	Investment income percentage for 2017 (	line 10c, colum	nn (f) divided b	y line 13, colu	mn (f))	17	
18	Investment income percentage from 2010						
19a	331/3% support tests—2017. If the organ 17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organization 18 is not more than 331/3%, check this						
20	Private foundation If the organization d	id not chack a	hay an line 14	10a or 10b	shock this how	and see instru	ctions ► □

#### Part IV . 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.)

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	ļ	<b>↓</b>
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 <b>Part VI.</b>	6		
7	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).	7		
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	8	-	+
-	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 <b>Part VI</b> .	9a	ļ	-
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 <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	90		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a	4	┿-
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.)	10b	-	+-

	ile A (t off) 950 of 950-L2/2011			
Part	IV . Supporting Organizations (continued)		, T	<del></del>
_			Yes	No
11.	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
Ject	ion of 13bo it outhorising organizations	-	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		:	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	<b></b> .	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3	<u> </u>	<u> </u>
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ıction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b c	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see ir	nstruci	tions
		,		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		<del>                                     </del>	<del>                                     </del>
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	<u> </u>	igspace
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		<u> </u>

Part V . Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov. 20, 1970 (exp	laın in Part VI). <b>See</b>
. instructions. All other Type III non-functionally integrated supporting organ	ızat	ons must complete Sect	tions A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
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		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</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, see 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		
Section 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		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly in	tegrated Type III suppor	ting organization (see

	V. Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organi	zations (continued)						
Sect	on D - Distributions			Current Year					
	Amounts paid to supported organizations to accomplish	exempt purposes							
2	,,,,,,	empt purposes of suppo	rted						
	organizations, in excess of income from activity								
3_									
4	Amounts paid to acquire exempt-use assets		<u></u>						
5	Qualified set-aside amounts (prior IRS approval required)								
6									
	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	th the organization is res	ponsive						
9	Distributable amount for 2017 from Section C, line 6								
10	Line 8 amount divided by line 9 amount								
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017					
1	Distributable amount for 2017 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.								
3	Excess distributions carryover, if any, to 2017								
a									
<u>b</u>	From 2013								
c	From 2014								
d	From 2015								
е	From 2016								
f	Total of lines 3a through e								
g	Applied to underdistributions of prior years								
<u>h</u>	Applied to 2017 distributable amount								
<u>i</u>	Carryover from 2012 not applied (see instructions)								
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2017 from								
	Section D, line 7:								
<u>a</u>	Applied to underdistributions of prior years								
<u>b</u>	Applied to 2017 distributable amount								
<u>C</u>	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 <b>Part VI</b> . See instructions.								
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.								
7	Excess distributions carryover to 2018. Add lines 3 <sub>j</sub> and 4c.								
8	Breakdown of line 7:								
a	Excess from 2013								
b	Excess from 2014								
c	Excess from 2015								
d	Excess from 2016								
е	Excess from 2017								

## SDHB Coalition, Inc. / EIN #81-1914857

Schedule A (F	orm 990 or 990-EZ) 2017 Page 8
Part VI .	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	,
•••••	

#### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

OMB No 1545-0047

2017

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection Employer identification number

Name o	of the organization	<u> </u>	-			Employer id	entification numb	er
	Coalition, Inc.					81	-1914857	
Part	General Information Form 990, Part IV, line		ies Outside t	the United States. Comp	lete if the organ	zation ansv	wered "Yes" or	1
1	For grantmakers. Does the assistance, the grantees' elegrants or assistance?	organization	e grants or as	sistance, and the selection	criteria used to			No
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for monit	oring the use o	of its grant	s and other	
3	Activities per Region. (The fo	llowing Part	l, line 3 table o	an be duplicated if addition	nal space is need	ded.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity lists a program se describe specifi service(s) in the	ervice, c type of	(f) Total expenditures fo and investment in the region	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
<u>(7)</u>								
(8)								
(9)								
(10)								
(11)								
(12)								_
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Sub-total							
b	Total from continuation sheets to Part I							
c	Totals (add lines 3a and 3b)							

## SDHB Coalition, Inc. / FIN # 81-1914857

Sched	ulo F (Form 990) 20								Page 2
Par	t II Grants	and Other A	ssistance to O	ganizations or Enti	ties Outside the U	nited States. Co	mplete if the orga	nization answered "Ye	s" on Form 990,
	Part IV			received more than					<del></del>
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Australia	Education	15000.				
(2)						_			<del></del>
(3)									
(4)									
(5)									
(6)									
(7)									<u></u>
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)							<u> </u>		
(15)							_		
(16)									
2	by the IRS, o	or for which the		listed above that are re el has provided a section intities	on 501(c)(3) equivaler				

## SDHB Coalition, Inc. / FIN # 81-1914857

Schedulo F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)				<u></u>			
(3)							
(4)							
(5)			•.				
(6)				<u></u>			
(7)			<u> </u>				
(8)							ļ <u>_</u>
(9)							
(10)							
(11)							
(12)							<u> </u>
(13)				<u> </u>			
(14)							
(15)							
(16)				_			
(17)							
(18)							

Schedule F (Form 990) 2017

## SDHB Coalition Inc. / FIN #81-1914857

Schedu	tle F (Form 990) 2017		Page 4
Part	V Foreign Forms		
1.	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	□ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	☐ Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	□ No

Schedule F (Form 990) 2017

#### SDHB Coalition, Inc. / EIN#81-1914857

Schedule F (Form 990) 2017 Page 5 Part V . **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest instructions.

Name o	f the organization		<u> </u>			Employer identific	cation number
SDHB Coalition, Inc.						81-1914857	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.							
	Form 990-EZ filers are n				· · · · · · · · · · · · · · · · · · ·		
1	Indicate whether the organization  Mail solicitations	n raised funds	· · ·		•		
a b	Internet and email solicitation	ne	e L		ion of non-governi ion of government	•	
C	Phone solicitations	15	9 [		fundraising events	-	
d	☐ In-person solicitations		9 L	_ opeciai	idildiaising events	'	
2a	Did the organization have a writt	en or oral agre	ement with	any individ	dual (including offic	cers. directors, trus	ees.
	or key employees listed in Form						
b	If "Yes," list the 10 highest paid			draisers) pi	ursuant to agreem	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 by	the organization	on.				
			_				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		-	Yes	No	<del>                                     </del>		
1				<u> </u>	† l		
2							
3							
			+	1			
4							
5							
6							
7							
8							
9							
10			<u> </u>				
				<u>l</u>			
Total							
3	List all states in which the organ	nization is regis	stered or lic	ensed to s	Solicit contribution	s or has been notifi	ed it is exempt from
-	registration or licensing.	u	5.0.00 O	,0,,000 10 0		5 51 7/45 <b>5</b> 5517 115111	od it io oxompt irom
	•••••••••••						
					·		
			•				

Pá	irt II .	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
	•	group recorpts groater the	(a) Event #1  Annual NJ Gala  (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	355541.41			355541.41
_	2 3	Less: Contributions Gross income (line 1 minus line 2)	355541.41			355541.41
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	69674.06			69674.06
Pa	10 11 rt III	Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c e organization answel	olumn (d)		69674.06 285867.35 reported more
Revenue		than \$15,000 on Form 9	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
-B	1_	Gross revenue				
ses	2	Cash prizes			:	
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				· · · · · · · · · · · · · · · · · · ·
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from l	ne 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state	s?	
10		ere any of the organization's g	jaming licenses revoked	l, suspended, or termin		? . ☐ Yes ☐ No

## SDHB Coalition, Inc. / EIN #81-1914857

Schedu	le G (Form 990 or 990-EZ) 2017 Page 3
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 chantable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party > \$
	Name ►
	Address►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17	Mandatory distributions.
а	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 spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
	······································

#### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Pert IV, line 21 or 22.

OMB No 1545-0047 2017 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.
► Go to www irs.gov/Form990 for the latest information.

Name of the organization							Employer Identification number
SDB Coalition, Inc.						İ	81-1914857
Part I General Information							
<ol> <li>Does the organization maintain the selection criteria used to a</li> </ol>	n records to subs ward the grants	stantiate the amo or assistance?		assistance, the g		r the grants or a	ssistance, and   Yes   No
2 Describe in Part IV the organiz	ation's procedur	es for monitoring	the use of grant fu	nds in the United	States		
Part II Grants and Other Ass 990, Part IV, line 21, fo	sistance to Do or any recipient	mestic Organia that received m	zations and Don	nestic Governm Part II can be d	nents. Complete if luplicated if addition	the organization	on answered "Yes" on Form eeded.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista	
(1) Tufts Medical Center 800 Washington St, Boston, MA			80000.				Research
(2)		,-					
(3)	-						
(4)		-,-	-				-
(5)						···	
(6)		π-		<del></del> .			
(7)							
(8)						<u> </u>	
(9)	<del></del>		_				
(10)			<u> </u>				
(11)							
(12)							
2 Enter total number of section 5 3 Enter total number of other org For Paperwork Reduction Act Notice, se	ganizations listed	in the line 1 table	itions listed in the l	<u> </u>	at No 50055P		Schedule I (Form 990) (2017

## SDHB Coalition. Inc. / EIN # 81-1914857

	orm 990) (2017)		1. 0			Page 2
Part III	Grants and Other Assistance to Deart III can be duplicated if addition	omestic individu: nal space is needed	ais. Complete if th d.	e organization answ	verea "Yes" on Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
_2			<del></del>			<del>_</del>
3						
4						
5						
6					-	
7 Part IV	Supplemental Information. Provide	le the information r	equired in Part I I	upa 2: Part III. colum	in (b): and any other additi	onal information
	Supplemental information in rowing	ie the information i	equired in racti, i	ine 2, 1 art in, colum	in (b), and any other additi	onal mornadon.
				***************************************		
••••••						***************************************
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						Schedule I (Form 990) (2017)

#### 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.

2017

Employer identification number

OMB No 1545-0047

Open to Public Inspection

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

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

SDHB Coalition, Inc. 81-1914857 Part VI, Section A, Line 2 --- Timothy Rothwell (President) & Nicholas Rothwell (VP & Treasurer) are brothers... Part VI, Section A, Line 8a — The governing body is the Board and all meetings have minutes with actions items included... Part VI, Section B, Line 11b --- F990 & schedules distributed to and reviewed by key members of board prior to submission... Part VI, Section B, Line 12a --- Conflict of Interest policy distributed to all board members and signed as evidence of compliance... Part VI, Section C, Line 19 -- Policies and disclosures along with "summary" level financial information displayed on website... Part VIII - Excluded Contributions 2018 Annual NJ Gala - \$355,541.41 (only major fundraising event held throughout year) 2018 Annual NJ Gala - \$69,674.06, Net Income -\$69,674.06 Form 990, Part III - Program Services \*\*\* Please note that a summary of activities / accomplishments for the year 2017 can be found below entitled "Presidents Report"... New program services in 2017 versus 2016 include our fundraising event and active sponsorship of research activities as noted in this form. Attachment I: The newly established SDHB Pheo-Para Coalition has been operational since January 2017. We set out at the beginning of the year with a number of key objectives and I can report that we have made excellent progress in this regard. The first objective was to successfully launch the SDHB PheoPara Coalition as a 501(c)(3) not-for-profit organization. This was accomplished on schedule. The second objective was to spread the word about the existence of our organization and to fund, organize and staff the Coalition so that it could begin its work. We finalized the board, established a variety of sub-committees, and started to spread the word by creating and disseminating a number of informational videos which provide background and treatment information on this rare disease. These videos are designed to help healthcare professionals and patients who have questions about the disease. The third objective was to have a successful fundraiser and our first annual gala was held on April 20, 2017. Our goal was to try and raise approximately \$300,000 and have more than 250 attendees. Both of these objectives were achieved and we are looking forward to another successful event on April 19th, 2018. The fourth objective was to support at least two or three good scientific projects which will lead to a better understanding of this orphan disease and ultimately an effective treatment. In October 2017, we approved our first research project and we have two additional worthwhile projects pending. We will provide more details on all of these projects through our website during the course of the year.

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
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Our fifth and final objective was to collaborate with interested organizations in this fie	ld who share a common purpose.
	·
We continue to support patient education, research organizations, and work with man	y others on better understanding this rare disease.
Ne hope that 2018 will be an even busier year for us and that we will be able to "sprea	nd the word" about the SDHB Pheo-Para Coalition so
hat more people will come to know who we are and what we do.	
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