Revenue Procedure 2014-11, streamlined Retroactive Reinstatement 294921201220

Short Form Return of Organization Exempt From Income Tax

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

2 2 0 2 2 OMB No 1545 1150

Department of the Treasury

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information 1

Open to Public

Inter	nal Re	venue Service		n motraotions and th		tion y o		Inspection
			ar year, or tax year beginning 5/01	, 2017	, and ending	4/30	-	2018
В		of applicable C					D Employer	dentification number
\vdash			hub				88-08	81153
\vdash	Initial	return 57	56 N Ridge Ave #11			·. [E · Telephone	number
\vdash		turn/terminated Ch	icago, IL 60660					
Г	Amen	ded return				20	F Group E	vemntion
	Applic	ation pending				())	Number	×emption ►
G	Acco	ounting Method	X Cash Accrual Other (specify)	>		H Check	► X if the	organization is not
1	Web	site: 🟲 N/A						Schedule B
J	Tax-e	xempt status (chec	only one) $ X 501(c)(3) 501(c)() -$	(insert no))(1) or 527	(Form	990, 990-E	Z, or 990-PF)
ĸ	Form	of organization	X Corporation Trust Assor	ciation Other				
L	Add asse	lines 5b, 6c, a	d 7b to line 9 to determine gross receipts mn (B) below) are \$500,000 or more, file F	If gross receipts are	e \$200,000 or Form 990-F7	more, or it	f total ►\$	40,599.
Pa	ırt I	 -	Expenses, and Changes in Net Ass			the inst		
			organization used Schedule O to respond to			i lile ii ist	iuctions i	IX
	1		gifts, grants, and similar amounts received				1	
	2		ce revenue including government fees and				2	40,599.
	3		use and accessments				3	40,333.
		Invoctment in	SIA	TUTE UNIT			4	
	5 a	Gross amoun	from sale of assets other than inventory	CFIVED	5 a		+	.
	Ь	Less cost or	other basis and sales expenses		5 b			,
	ł		n sale of assets other than inventory (Subtract-line 56-	[1 6 2021)		·		
	6		and a second as a second as	RBRANCH			30	
R	a	_						
REVEZU			from gaming (attach Schedule G if greater from fundraising events (not including \$		of contribu	tions	 	
N			ng events reported on line 1) (attach Scheo	dule G if the sum	_ ***********			
Ë			income and contributions exceeds \$15,000		6 b			
	c	: Less direct e	penses from gaming and fundraising even	ts	6 c			
	d	Net income of 6b and subtra	(loss) from gaming and fundraising events	(add lines 6a and				
	7 a		inventory, less returns and allowances		7a			
		Less cost of			7 b			
			(loss) from sales of inventory (Subtract lin	ne 7b from line 7a)	_ , 5			
	8		(describe in Schedule O)				8	
	9		. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				▶ 9	40,599.
	10		nilar amounts paid (list in Schedule O)					40,095.
	11	. •	to or for members	Ħ	ECEIVED IN	A COHH!	-5 11	
Ε	12.	•	compensation, and employee benefits		IRS - OS	SC - 17	12	31,483.
P	13	,	ees and other payments to independent co	ntractors	cmm c 1 9	. 2021	13	31,403.
E N,	14		nt, utilities, and maintenance		Thr. 13	7 4041	14	1,950.
EXPENSES	15	-	cations, postage, and shipping				15	1, 550.
S	16		es (describe in Schedule O)	S	eogogo	ing Appl	16	95.
	17	•						33,528.
	18	Excess or (de	icit) for the year (Subtract line 17 from line	9)			17	7,071.
NSET T	19	Net assets or	fund balances at beginning of year (from li	ne 27, column (A))	(must agree w	ıth end-of-	<u> </u>	
TE	20		reported on prior year's return). changes in net assets or fund balances (explain in Schedule O)					8,061.
3	21		fund balances at end of year Combine line				≥ 20 ≥ 21	15,132.
BA			duction Act Notice, see the separate instr					Form 990-EZ (2017)

_						_
	n 990-EZ (2017) Sithub till! Balance Sheets (see the inst	tructions for Part II)		88	-088	31153 Page 2
	Check if the organization used Sche	edule O to respond to any qu	estion in this Part II			<u> </u>
			1	(A) Beginning of ye		(B) End of year
22	Cash, savings, and investments		<u> </u>	8,061	. 22	15,132.
23	Land and buildings		<u> </u>		23	
24	Other assets (describe in Schedule O)		1		24	15 100
25 26	Total assets Total liabilities (describe in Schedule O'		-	8,061		15,132.
27	Net assets or fund balances (line 27 of	•	line 21)	0.061	. 26 27	0.
	till Statement of Program Service Ac	. , ,		8,061	. <u>Z/</u>	15,132. Expenses
[F.ar	Check if the organization used Sc			III X	0	•
What	s the organization's primary exempt purpose? See		quostion in tino i art	····		uired for section 501) and 501(c)(4)
Desc mea	ribe the organization's program service a sured by expenses. In a clear and concisifited, and other relevant information for e	ccomplishments for each of e manner, describe the servi	its three largest prog ces provided, the nui	ram services, as mber of persons	òrgài	nizations, optional thers)
28	We provided over 200 hour		ding scale in	dividual and		
	group therapeutic support					
	(Grants \$) If th	is amount includes foreign g	rants, check here		28 a	33,528.
29						33,320.
					1	
	(Grants \$) If th	is amount includes foreign g	rants, check here	<u> </u>	29 a	
30						
					}	
	(Grants \$) If th	is amount includes foreign q	rants, check here		30 a	
31	Other program services (describe in Sch				-	
	(Grants \$) If th	is amount includes foreign g	rants, check here	▶ □	31 a	
_32	Total program service expenses (add lii	nes 28a through 31a)		È	32	33,528.
Par	List of Officers, Directors, Check if the organization used Sc				see the	instructions for Part IV)
		(b) Average hours per	(c) Reportable compensati	(a) Health hanes	ls.	
	(a) Name and lille	week devoted to position	(Forms W 2/1099 MISC) (If not paid, enter -0-)	contributions to emp benefit plans, and de compensation		(e) Estimated amount of other compensation
Inc	rig_Ladden			Compensation		
	sident	40	12,540).	0.	0.
Bri	a Berger					
Dir	ector		().	0.	0.
	rice Lubin	0			0	0
	ector on Ladden	0		0.	0.	0.
	ector	0	().	0.	0.
				ľ		
						··
						,

BAA

TEEA0812L 08/22/17

Form **990-EZ** (2017)

Form	990-EŽ (2017) Sithub	H()	88-088115	3	Р	age 3
Par	t V Other Information (Note the Schedule A and personal benefit contract sta	atement	require	ments in See Sched	ule	0	$\overline{}$
	the instructions for Part V) Check if the organization used Schedule O to resp	ond to	any que	stion in this Part V		IV	
33	Did the organization engage in any significant activity not previously reported to the If 'Yes,' provide a detailed description of each activity in Schedule O	e IRS?			33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed	d copy of	the amend	ed documents if they reflect	<u> </u>		
35 a	a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions). Did the organization have unrelated business gross income of \$1,000 or more during the	year fro	m busine	ess activities	34		X
	(such as those reported on lines 2, 6a, and 7a, among others)?				35 a		X
	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' ρ				35 b		
С	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subjereporting, and proxy tax requirements during the year? If 'Yes,' complete Schedules	ect to se e C, Par	ection 60 t III	033(e) notice,	35 c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Sch	hedule N	٧		36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instru	ictions	► 37 a	0.			
	Did the organization file Form 1120-POL for this year?				37 b		X
	Did the organization borrow from, or make any loans to, any officer, director, truste any such loans made in a prior year and still outstanding at the end of the tax year	ee, or ke r covere	ey empl ed by thi	oyee or were s return ⁹	38 a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved		38 b	N/A			
39	Section 501(c)(7) organizations. Enter		30 0	N/A	1		
	Initiation fees and capital contributions included on line 9		39 a	N/A			
b	Gross receipts, included on line 9, for public use of club facilities		39 b	N/A			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization	durina t	he vear		1		
	section 4911 ► 0., section 4912 ► 0., se	_	-	0.			i I
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization end	gage in	any sec	tion 4958 excess		<u>-i, </u>	
	benefit transaction during the year, or did it engage in an excess benefit transaction		prior yea	r that has not been	40 ь		l v
_	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, P Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tay imposed		nızatınn		400		X
·	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed managers or disqualified persons during the year under sections 4912, 4955, and 4	1958		0.			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40 by the organization.			0.		٠	
е	All organizations At any time during the tax year, was the organization a party to	a prohib	ited tax	<u> </u>			
41	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None				40 e		X
71	NOTIE						
42 a	The organization's						
	books are in care of Indrig Ladden			Telephone no (331)	442	<u>-444</u>	9
	Located at > 5237 N Clark St, Floor 2 Chicago IL			ZIP + 4 - 60640		Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signatu financial account in a foreign country (such as a bank account, securities account,	ure or oth	her author r financi	ority over a	42 b	165	
	If 'Yes,' enter the name of the foreign country	or ourier	111101101	ar accounty	420	_ _	X
						•	
							- 1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	l Financial	Accounts	(FBAR)			
	At any time during the calendar year, did the organization maintain an office outsic				42 c		Χ
	If 'Yes,' enter the name of the foreign country ►						
						_	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form		Check h	ere	1	^ ∐	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax yea	ar		► 43			N/A
44.	Did the assessment on manufact and desired finds the control of th	•		-1-1		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 of Form 990-EZ $$	u must b	e compl	eted instead	44 a		$\overline{\mathbf{x}}$
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form instead of Form 990-EZ	1 990 mi	ıst be co	mpleted	44 b		$\frac{1}{x}$
	Did the organization receive any payments for indoor tanning services during the ye	ear [?]			44 c		X
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments				7		
	If 'No,' provide an explanation in Schedule O Did the organization have a controlled entity within the meaning of section 512(b)(1	13)?			44 d 45 a		X
	- , , , , , , , , , , , , , , , , , , ,	-	ing of sect	unn 512(h)(13\? If 'Vee'	-Ja		
	Did the organization receive any payment from or engage in any transaction with a controlled entity within Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		y 01 356		45 b		X

			<u>,</u>			Yes	No
cand	he organization engage, directly or indire lidates for public office? If 'Yes,' complete	Schedule C, Part I	aign activities on behalf o	of or in opposition to	46		X
<u>Parti</u> VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		questions 47-49b and	d 52, and complete	the table	es	
	Check if the organization used Schedul	e O to respond to any	question in this Part VI				
17 Did 8	he organization engage in lobbying activities		<u> </u>	the tay year? If 'Vac '		Yes	No
	plete Schedule C, Part II	or have a section sort	i) election in ellect during	the tax year in res,	47		х
	e organization a school as described in se			dule E	48		Х
	he organization make any transfers to an		e related organization?		49 a		X
50 Comp	es,' was the related organization a section plete this table for the organization's five higl oyees) who each received more than \$100,0	nest compensated empl	oyees (other than officers,	directors, trustees and ke	49 b ∋y		
	(a) Name and little of each employee	(b) Average hours per week devoted lo position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
None_							
				3			
						··· -	
 -							
f Total	number of other employees paid over \$1	00.000					
51 Comp	plete this table for the organization's five high pensation from the organization. If there i	nest compensated indep	pendent contractors who ea	ach received more than \$	100,000 of		
	(a) Name and business address of each independent co	ontractor	(b) Туре с	of service	(c) Comp	ensalion	1
None_						·	
	-						
				,			
		·					
J.T						_	
52 Did th	number of other independent contractors he organization complete Schedule A? No pleted Schedule A	-		tach a	► X Yes		
Under penaltie true, correct, a	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office:	including accompanying sche	dules and statements, and to the	best of my knowledge and beliedge			
	D ch	,		7/5/21			
Sign	Signature of officer	, <u>,</u>		Date			
Here	Indrig Ladden Type or print name and title			Executive Direc	ctor		
	Print/Type preparer's name	Preparer's signature) Date		IN		
Paid	James Provenza	Jack Modenza /	oven 1 6/30	Check if self employed Pr	01379282		
Preparer	Firm s name - JAMES C. PROVENZA &		-QB Accountan				
Use Only	Firm's address ► 1701 E Lake Avenue,	#260	<u> </u>	Firm's EIN ►	36-364717	1	
	Glenview, IL 60025			Phone no 847-	729-3939		
May the IR	S discuss this return with the preparer sh	own above? See instr	uctions		► X Yes		No
					Form 990)-EZ (2	2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-FZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number Sithub 88-0881153 Part I 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 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 An organization that normally receives: (1) more than 33-1/3% 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 33-1/3% 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (III) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D) (E) Total

Pai	4 (Complete only if you checked organization fails to qualify	I the box on line 5,	7, or 8 of Part I or	if the organization	failed to qualify us		VI) -
Sec	tion A. Public Support	under the tests ha	nted below, pleasi	- Complete Fait ii	<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>	/	
Cale	endar year (or fiscal year	(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	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				/		
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			. /			
Sec	tion B. Total Support	 		'/	1	1 1	
	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(¢) 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	•	1				
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	
	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth t	lax year as a secti	on 501(c)(3)	▶ 🗌
	tion C. Computation of Pul		,_	11			
	Public support percentage for 20 Public support percentage from 20	-		ne 11, column (f))		14	<u>%</u> %
	33-1/3% support test—2017. If the and stop here. The organization	he organization di	d not check the b	pox on line 13, and	d line 14 is 33-1/	L	
b	33-1/3% support test—2016. If the and stop here. The organization	e organization did	not check a box	on line 13 or 16a	ı, and line 15 is 3	3-1/3% or more, ch	neck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	est— 2017. If the or meets the 'facts-a -and-circumstanc	ganization did no ind-circumstance: es' test. The orga	ot check a box on s' test, check this anization qualifies	line 13, 16a, or 1 box and stop he as a publicly sup	6b, and line 14 is 1 re. Explain in Part oported organization	0% VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	est-2016. If the or meets the 'facts-ad-circumstances' t	ganization did no ind-circumstance: est The organiza	ot check a box on s' test, check this ation qualifies as a	line 13, 16a, 16b box and stop he a publicly suppor	, or 17a, and line 1 re. Explain in Part ted organization	5 is 10% VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line	13, 16a, 16b, 17a,	, or 17b, check th	is box and see inst	ructions -
BAA					Sc	hedule A (Form 99	or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 88-0881153 Page 3 Sithub 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) Section A. Public Support (c) 2015 Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants ') 1 0. 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 0. Gross receipts from activities that are not an unrelated trade or business under section 513 0. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0. The value of services or facilities furnished by a governmental unit to the organization without charge 0. Total. Add lines 1 through 5 0 0 0 0 0 0. Amounts included on lines 1. 2, and 3 received from disqualified persons 0 0 0 0 0 0. 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 0 0 0 0 0 0. c Add lines 7a and 7b. 0 0 0 0 0 0. Public support. (Subtract line 7c from line 6) 0. Section B. Total Support (a) 2013 (b) 2014 -(c) 2015 (d) 2016 Calendar year (or fiscal year beginning in) (e) 2017 (f) Total 9 Amounts from line 6 0 0 0 0 0 0. 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources 0. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 0 0 0 0 0 0. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 0. 12 Other income Do not include gain or loss from the sale of čapital assets (Explain in Part VI. 0. Total support. (Add lines 9, 10c, 11, and 12) 0 0. n 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) X organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 왕 15 Public support percentage from 2016 Schedule A, Part III, line 15 16 용 Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage from 2016 Schedule A, Part III, line 17 18 읭 19a 33-1/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17

b 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

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.)

Section A. All Sup	porting Ord	anizations
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			Yes	No
1	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.	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3	a 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 Part VI 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 Part VI what controls the organization put in place to ensure such use	3c		
4	a 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	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			-
5 a	a 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)			-
1	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?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 .			
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)	8	- 13.	,
9	a 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	9a		
ı	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	9b		
•	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	9c		
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below	10a		•
ļ	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	<u> </u>	

		O TOTAL			- 9 - •
Pa	rt IV	Supporting Organizations (continued)			
11	/ Hac +	he organization accepted a gift or contribution from any of the following persons?		Yes	No
					1
	gover	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization?	11a		
	b A fam	nily member of a person described in (a) above?	11b		
	c A 35%	6 controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	or elect Part V If the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in It has the supported organization(s) effectively operated, supervised, or controlled the organization's activities organization had more than one supported organization, describe how the powers to appoint and/or remove ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year			
2	• •		<u> </u>		
	that o benef	ne organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization			
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were a	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			1
		th of the organization's supported organization(s)? If No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion [D. All Type III Supporting Organizations			
		ype mesppe mig enganization	i	Yes	No
			П		1
1	organ year,	e organization provide to each of its supported organizations, by the last day of the fifth month of the ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organi	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how iganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice all tim	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at use during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played a regard	3		
Sec	tion E	. Type III Functionally Integrated Supporting Organizations	1 1		
1					
		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
í	=	ne organization satisfied the Activities Test Complete line 2 below			
ı	• ∐ Tr	ne organization is the parent of each of its supported organizations. Complete line 3 below			
(: [] Th	ne organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruci	tions)	
2	Activit	ties Test Answer (a) and (b) below.		Yes	No
ā	suppor organ	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of the red organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported izations and explain how these activities directly furthered their exempt purposes, how the organization was not not those supported organizations, and how the organization determined that these activities constituted			
	substa	antially all of its activities	2a		
ŀ	the org	e activities described in (a) constitute activities that, but for the organization's involvement, one or more of ganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for ganization's position that its supported organization(s) would have engaged in these activities but for the			
	organi	ization's involvement	2b		
3	Paren	t of Supported Organizations Answer (a) and (b) below.			
ā	Did the each o	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of the supported organizations? <i>Provide details in Part VI.</i>	3a		<u></u>
ł	Did the	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its red organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard			

Sche	edule A (Form 990 or 990-EZ) 2017 Sithub		88-08	881153	Page
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganizat	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization	trust on No ations mus	ov 20, 1970 (explain in it complete Sections A	n Part VI) See through E	•
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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		_		

6

7

8

Sec	ction 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)			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	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		
Sec	tion 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		5

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production of income (see instructions)

8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)

7 Other expenses (see instructions)

Schedule A (Form 990 or 990-EZ) 2017

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

Schedule A (Form 990 or 990-EZ) 2017 Sithub		88-088	31153 Page
Part V Type III Non-Functionally Integrated 509(a)(3) So	upporting Organiza	tions (continued)	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pu	ırposes		
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	s,	
3 Administrative expenses paid to accomplish exempt purposes of s	upported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI) See instructions			
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations to which the organizat in Part VI) See instructions	ion is responsive (provide	details	
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(ıii) 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 Part VI) See instructions.	_		
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013	1		
c From 2014			
d From 2015			
e From 2016	_		
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)	l ₄		
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
Distributions for 2017 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c 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 and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3 _j and 4c			
8 Breakdown of line 7			
a Excess from 2013			
b Excess from 2014			

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c Excess from 2015 d Excess from 2016 e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

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 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.

2017

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 88-0881153 Sithub

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

Miscellaneous

	\$ 95.
Total	\$ 95.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

To facilitate holistic therapuetic support and community engagement to alleviate LGBTQ+ health disparities, and promote collective health and well being.

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

No

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No