# Form **990**

OMB No. 1545-0047

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A	For t	he 2017 calend	dar year, or tax year beginning $7/01$ , 2017, and ending	6/30	, ;	2018	
		if applicable:	C			ation number	
		ddress change	INTEGRATE HEALTH, INC.	13-	428867	70	
		lame change	PREV. HOPE THROUGH HEALTH, INC.		one number	70	
		nitial return	P.O. BOX 605	· ·		1010	
			MEDWAY, MA 02053	508	-533-4	1012	
	-	inal return/terminated	·		÷		
		mended return		<b>G</b> Gross		3,620,	1 1
	A	pplication pending	JENNIFER SCHECHIER	H(a) Is this a group return			X No
_			SAME AS C ABOVE	<b>H(b)</b> Are all subordinate: If 'No,' attach a list.	(see instruc	ctions) Yes	No
<u> </u>		-exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527				
J			THE CHARLEST OF CO.	H(c) Group exemption n			
K		m of organization:	X Corporation Trust Association Other L Year of formation	on: 2004 <b>M</b> :	State of lega	al domicile: MA	
Pa	rt I	Summar					
	1		be the organization's mission or most significant activities: THE MISSI(			<u>EALTH IS</u>	
ė			ENTABLE DEATHS IN FORGOTTEN COMMUNITIES. WE EN			HERE EVE	
Governance			RYWHERE HAS ACCESS TO HIGH-QUALITY HEALTHCARE				
eL			N EVERYTHING WE DO BECAUSE THAT IS WHAT OUR				_2)
õ	2		if the organization discontinued its operations or disposed of more				1.4
જ	3 4		ting members of the governing body (Part VI, line 1a)		3		14
es	5		of individuals employed in calendar year 2017 (Part V, line 2a)		5		13 8
₹	6		of volunteers (estimate if necessary)		6		0
Activities	_		ed business revenue from Part VIII, column (C), line 12		7a		0.
_			business taxable income from Form 990-T, line 34		7b		0.
			,	Prior Year		Current Ye	
	8	Contributions	and grants (Part VIII, line 1h)	1,180,4	173.	3,620	
Revenue	9		ice revenue (Part VIII, line 2g)			0,020	
ver	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)	1,8	347.		
æ	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				90.
	12	Total revenue	e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			3,620	
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)	918,0	)77.	142	,527.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	,			
	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)	144,5	521.	509	,937.
ses	16 a	Professional	fundraising fees (Part IX, column (A), line 11e)				
Expenses							
Ä				67.	771	1 050	006
	17		es (Part IX, column (A), lines 11a-11d, 11f-24e).	0.7		1,250	
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	, ,		1,903	
. 0	19	Revenue less	expenses. Subtract line 18 from line 12	53,8	398.	1,717	
130	20	Total access	Dark V. Jina 165	Beginning of Currer		End of Ye	
Sse	20 21		(Part X, line 16)s (Part X, line 26)s			2,117	
Net Assets or Fund Balances	21			237			,203.
			fund balances. Subtract line 21 from line 20.	357,	/14.	2,088	,748.
-	ırt II	Signatur					
Unde	r penal olete. D	ties of perjury, I dec Declaration of prepa	lare that I have examined this return, including accompanying schedules and statements, and to the best irer (other than officer) is based on all information of which preparer has any knowledge.	of my knowledge and beli	ef, it is true,	correct, and	
_							
C:		Signatu	re of officer	Date			
Siq He	jn				D T D E C E	100	
пе	re		NIFER SCHECHTER print name and title	EXECUTIVE	DIRECT	<u>'OR</u>	
			print name and title  Preparer's signature  Date	I	if PTI	IN	
_				Check	<b>⊣</b> "		
Pa		DOUGLA		self-employ	ed P(	<u> 00186389</u>	
Pre	epar	- l- <i>-</i>	TECHETI & TICOCCITIENT OF THE				
US	e Or	11y Firm's addre	100 10MM & 000MIMI 2MM, 512. M	Firm's EIN		260103	
			DANVILLE, CA 94526	Phone no.	(925)	314-039	0
May	/ the	IRS discuss th	is return with the preparer shown above? (see instructions)			X Yes	No

Part		
	Check if Schedule O contains a response or note to any line in this Part III.	
	Briefly describe the organization's mission:	
	<u>PATIENTS DESERVE. WE SET HIGH EXPECTATIONS AND GIVE PEOPLE THE TOOLS THEY N</u>	
	ACHIEVE SUCCESS. WE PROVIDE COMPLETE ACCESS TO INFORMATION AND WORK HARD TO	_IDENTIFY_
	AND ADDRESS OUR WEAKNESSES.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	<u></u>
		Yes X No
	f 'Yes,' describe these new services on Schedule O.	<u>—</u>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	f 'Yes,' describe these changes on Schedule O.	
	-	v expenses.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured bection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the tota	expenses,
	and revenue, if any, for each program service reported.	
4 a	Code:) (Expenses \$1,597,626. including grants of \$142,527.) (Revenue \$	)
	INTEGRATED PRIMARY HEALTHCARE DELIVERY	
	INTEGRATE HEALTH IMPLEMENTS AN INTEGRATED PRIMARY HEALTHCARE STRENGTHENING	APPROACH
	IN FOUR PUBLIC HEALTH CENTERS AND THEIR CATCHMENT AREAS SERVING A TOTAL POP	ULATION OF
	40,000.	
4 b	Code:        ) (Expenses \$	)
	HIV PROGRAM	
	INTEGRATE HEALTH SUPPORTS THE ASSOCIATION ESPOIR POUR DEMAIN (AED-LIDAW) TO	DELIVER
	COMPREHENSIVE CARE TO ROUGHLY 2,000 INDIVIDUALS LIVING WITH HIV THROUGH ONE	HIV
	CLINIC AND FOUR DISTRICT HOSPITALS.	
4 c	Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
۷ ٦	Other program services (Describe in Schedule O.)	
	Other program services (Describe in Schedule O.)	`
	Expenses \$ including grants of \$ ) (Revenue \$	)
4 e	Fotal program service expenses ► 1,597,626.	

TEEA0102L 12/05/17

# Part IV Checklist of Required Schedules

			res	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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		X
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
	<b>b</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	11 b		Х
	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	11 c		Х
	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	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
	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	11 f	Х	
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	Х	
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
	<b>b</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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Х	
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	Х	
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
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		Х
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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

# Form 990 (2017) INTEGRATE HEALTH, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
ŀ	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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		Х
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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24	a 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		Х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
l	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		Х
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		Х
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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
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 current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
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		Х
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		Х
	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		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

# 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				
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1 b</b> 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	1 c	Χ	
2 a	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	<b>2a</b> 8			
b	olf at least one is reported on line 2a, did the organization file all required federal employment		2 b	Χ	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see inst				
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•	3 a		Χ
	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>		3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other financial account.)	or other authority over, a ancial account)?	4 a	Х	
b	If 'Yes,' enter the name of the foreign country:   TOGO				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Final	ancial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	transaction?	5 b		X
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and solicit any contributions that were not tax deductible as charitable contributions?	d did the organization	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such con not tax deductible?	tributions or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and particles provided to the payor?	rtly for goods and	7 a	X	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? .		7 b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for white Form 8282?		7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be		7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef		7 f		X
•	If the organization received a contribution of qualified intellectual property, did the organization as required?		7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the c Form 1098-C?		7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund mainta				
^	organization have excess business holdings at any time during the year?		8		
	Sponsoring organizations maintaining donor advised funds.  Did the engagering organization make any tayable distributions under costion 40662		0.0		
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a 9 b		
	Section 501(c)(7) organizations. Enter:	//// · · · · · · · · · · · · · · · · ·	20		
	Initiation fees and capital contributions included on Part VIII, line 12	10 a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
	Section 501(c)(12) organizations. Enter:		-		
	Gross income from members or shareholders	11 a			
	Gross income from other sources (Do not net amounts due or paid to other sources	11 b			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	orm 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	·			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	$\textbf{Note.} \ \textbf{See the instructions for additional information the organization must report on Schedule}$	0.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
	Enter the amount of reserves on hand	13 c			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in So	chedule O	14b		

Form 990 (2017) INTEGRATE HEALTH, INC. 13-4288670 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ..... Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year ..... 14 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 committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . . . 13 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? ... SEE SCHEDULE 0 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . . . 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body? ..... 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?.... 8 a X 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Χ 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?...... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O. Χ 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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? Χ a The organization's CEO, Executive Director, or top management official ... SEE .SCHEDULE . Q .......... 15 a **b** Other officers or key employees of the organization . . . SEE . SCHEDULE . . O. . . . 15 b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > CA MA NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: •

MEDWAY MA 02053 508-533-4012

JENNIFER SCHECHTER P.O. BOX 605

	T17000100		<b></b>
Form 990 (2017)	INTEGRATE	Η P. Δ Ι .Ι.Η	INC.
	THIRGINATE	шьанн	TINC.

13-4288670

Page 7

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

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

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

- 1 a 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 nor any related organization compensated any current officer, director, or trustee.

(C)
Position (do not check more than one box, unless person than one box person than o

				(C)	)					
(A) Name and Title		Position (do not check more than one box, unless person is both an officer and a director/trustee)			n	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation		
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	(W-2/1099-MISC) Former Highest compensated employee		(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations			
(1) ROBERT HEINE	3									
PRESIDENT	0	Х		Χ				0.	0.	0.
(2) PATRICK AYLWARD	3									_
VICE PRESIDENT	0	Χ		Χ				0.	0.	0.
(3) BRIAN NAYLOR	3									
TREASURER	0	Χ		Χ				0.	0.	0.
(4) GAVIN OXMAN	3									
ASST TREASURER	0	Χ		Χ				0.	0.	0.
(5) MARY KELLY ROSSOW	3									
CLERK	0	Χ		Χ				0.	0.	0.
(6) LAUREN DOCKWEILER	3									
ASST CLERK	0	Χ		Χ				0.	0.	0.
(7) CLAIRE QURESHI	1									
DIRECTOR	0	Х						0.	0.	0.
(8) LISA HIRSCHHORN	1									
DIRECTOR	0	Х						0.	0.	0.
(9) JONATHAN LASCHER	1									
DIRECTOR	0	Χ						0.	0.	0.
(10) CHARLIE GILLIG	1									
DIRECTOR	0	Χ						0.	0.	0.
(11) CASEY WHITSETT	1									
DIRECTOR	0	Χ						0.	0.	0.
(12) GORDON KREFTING	1									
DIRECTOR	0	Χ						0.	0.	0.
(13) MESKEREM GRUNITZKY BEKELE	1									
DIRECTOR	0	Χ						0.	0.	0.
(14) AIMEE DE LA HOUSSAYE	1									
DIRECTOR	0	Χ						0.	0.	0.

Part VII   Section A. Officers, Directors, Tr	1	Key	/ Er			ees,	an	d Highest Cor	npensated Em	ployee	S (con	tinued)
<b>(A)</b> Name and title	Average hours per week (list any hours for	box, office	, unle cer ar	ess pe	sition more erson direct	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	amou com fr org	(F) stimated int of oth pensatio om the anization	ner on n
	related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	er er	Key employee	Highest compensated employee	ier				d related anization	
(15) JENNIFER SCHECHTER EXEC DIRECTOR	$-\frac{40}{0}$			Х				70,000.	0.			0.
(16) DAWN FIORI FINANCE DIR	$-\frac{20}{0}$			Х				2,700.	0.			0.
(17)												
(18)												
<u>(19)</u>												
<u>(20)</u>												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							<b>&gt;</b>	72,700.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							<b>&gt;</b>	72,700.	0.			0.
2 Total number of individuals (including but not limit from the organization ► 0							rece			le comp	ensatio	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	individua	11								3		X
<b>4</b> For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$15	50,00	0? /	f Ye	es,'	comp	olete	e Schedule J for		. 4		X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	compens	satior e Scl	n fro hedu	m a ıle J	ny ι <i>I for</i>	inrela such	ated 1 <i>pe</i>	organization or in	dividual	5		Х
Section B. Independent Contractors	otod indo	nand	ont	oon!	root	oro t	ho+	received more the	n ¢100 000 of			
Complete this table for your five highest compens compensation from the organization. Report comp	pensation	for th	ne c	alen	idar	year	enc	ding with or within	the organization's			
(A) Name and business addi	ess							Description o	f services	Compe	c) nsatio	n
2 Total number of independent contractors (including	ng but not	limite	ed to	o the	ose	listed	d ab	ove) who received	more than			
\$100,000 of compensation from the organization	•											

	Check if Schedule O contains a response or note to any	y line in this Part VIII	1		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 a   b Membership dues 1 b   c Fundraising events 1 c   d Related organizations 1 d   e Government grants (contributions) 1 e   f All other contributions, gifts, grants, and similar amounts not included above 1 f   g Noncash contributions included in lines 1a-1f: \$ 427,795				
Con and	h Total. Add lines 1a-1f.	3,620,893.			
Program Service Revenue	Business Code  2 a  b  c  d  e  f All other program service revenue				
ď	g Total. Add lines 2a-2f	•			
	<ul> <li>Investment income (including dividends, interest and other similar amounts).</li> <li>Income from investment of tax-exempt bond proceeds.</li> <li>Royalties.</li> <li>(i) Real</li> <li>(ii) Personal</li> </ul>				
	6 a Gross rents				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis	-			
	and sales expenses				
ine	d Net gain or (loss)				
Other Reven	of contributions reported on line 1c).  See Part IV, line 18				
ıer	<b>b</b> Less: direct expenses				
ਰ	c Net income or (loss) from fundraising events	-			
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities▶				
	10 a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a OTHER INCOME	90.	90.		
	b				
	С				
	d All other revenue.				
	e Total. Add lines 11a-11d	90.			
	12 Total revenue. See instructions	3,620,983	90.	0.	0.

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a remot include amounts reported on lines 7b, 8b, 9b, 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		САРСПЭСЭ	general expenses	СХРСПЗСЗ
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	142,527.	142,527.		
4 5	Benefits paid to or for members	,	,		
6	trustees, and key employees	72,700.	59,500.	6,200.	7,000.
•	disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	387,120.	253,426.	4,600.	129,094.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		,	,	
9	Other employee benefits	25,277.	23,449.		1,828.
10	Payroll taxes	24,840.	13,792.	625.	10,423.
11	Fees for services (non-employees):				
ā	Management				
ŀ	Legal				
(	: Accounting	26,017.		26,017.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)  Advertising and promotion	41,606.	1,500.	22,771.	17,335.
13	Office expenses	93,851.	88,881.	2,390.	2,580.
14	Information technology	00,00=1	33,332	_/ = / = = /	
15	Royalties				
16	Occupancy	1,500.		1,500.	
17	Travel	84,136.	77,187.	421.	6,528.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,		,
19 <b>20</b>	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,962.	5,962.		
23	Insurance	2,712.	3,902.	2,712.	
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	2,712.		2,112.	
á	EQUIPMENT AND MAINTENANCE	452,229.	452,229.		
ŀ	CONSUMABLES AND SUPPLIES	232,961.	232,961.		
	CLINIC INFRASTRUCTURES	211,625.	211,625.		
C	FOREIGN EXCHANGE GAIN/LOSS	36,334.	·	36,334.	
6	All other expenses.	61,953.	34,587.	763.	26,603.
25	Total functional expenses. Add lines 1 through 24e	1,903,350.	1,597,626.	104,333.	201,391.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► if following SOP 98-2 (ASC 958-720)				

1   Cash - non-interest-bearing   27,820, 1   770,058.     2   Savings and temporary cash investments   355,653, 2   271,959.     3   Pietges and grants receivable, net   3   3,1,012,000.     4   Accounts receivable, net   4   485.     5   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Camplete Part II of Schedule   5     6   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Camplete Part II of Schedule   5     7   Rotes and other receivables from other disqualified persons (as defined under employers and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations of section 90)(c)(9) voluntary employees part and sponsoring organizations for section 90)(c)(9) voluntary employees part and sponsoring organizations for section 90)(c)(9) voluntary employees part and sponsoring organizations for section 90)(c)(9) voluntary employees part and sponsoring organizations for section 90)(c)(9) voluntary employees part and section 90)(c)(9) voluntary employees part and sponsoring organizations for section 90)(c)(9) voluntary employees part and			Check if Schedule O contains a response or note to	any line	in this Part X							
2   Savings and temporary cash investments.   355,653.   2   271,969.   3   Peldeges and grants receivable, net.   4   485.   5   Loans and other receivables from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part II of Schedule L.   5   6   Loans and other receivables from other disqualified persons (as defined under section 4958(r)1), persons described in section 4958(r)3(f), and contributing employees and sponsoring organizations of section 301 (c)(9) voluntary employees and sponsoring organizations of section 301 (c)(9) voluntary employees beneficially organizations (see instructions). Complete Part II of Schedule L.   7   7   8   8   10   10   10   10   10   10						<b>(A)</b> Beginning of year		<b>(B)</b> End of year				
2   Savings and temporary cash investments.   355,653.   2   271,969.   3   Peldeges and grants receivable, net.   4   485.   5   Loans and other receivables from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part II of Schedule L.   5   6   Loans and other receivables from other disqualified persons (as defined under section 4958(r)1), persons described in section 4958(r)3(f), and contributing employees and sponsoring organizations of section 301 (c)(9) voluntary employees and sponsoring organizations of section 301 (c)(9) voluntary employees beneficially organizations (see instructions). Complete Part II of Schedule L.   7   7   8   8   10   10   10   10   10   10		1	Cash — non-interest-bearing			27,820.	1	770,058.				
3 Pledges and grants receivable, net.   3 1,012,000.		2	Savings and temporary cash investments				2					
4   485.		3	Pledges and grants receivable, net			,	3					
Trustess, key employees, and highest compensated employees. Complete   Part I of Schedule   S		4	Accounts receivable, net		4							
Section   Comparison   Compar		5	trustees, kev employees, and highest compensated en	nplovees.	Complete		E					
7   Notes and loans receivable, net   7   8     8		6	Loans and other receivables from other disqualified pe section 4958(f)(1)) persons described in section 4958	defined under								
8 Inventories for sale or use 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 2, 418. 10c 22, 546. 11 Investments – publicly traded securities. 11 Investments – program-related. See Part IV, line 11. 12 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 14 Intendible assets. 14 Intendible sales in 15 Other assets. See Part IV, line 11. 15 Intendible and accrued expenses Intendible In	S	7			_		7					
10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.   10 b   24,964,   10 c   22,546.	se	8			F-		8					
10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.   10 b   24,964.	As	9					9	40 893				
Complete Part VI of Schedule D.   10a   24,964.     10b   2,418.   10c   22,546.     11   Investments – publicly traded securities.   11   Investments – other securities. See Part IV, line 11.   12   13   Investments – other securities. See Part IV, line 11.   13   14   Intangible assets.   14     15   Other assets. See Part IV, line 11.   15   15   Other assets. See Part IV, line 11.   15   15   Other assets. See Part IV, line 11.   16   Total assets. Add lines 1 through 15 (must equal line 34).   383,473.   16   2,117,951.   17   Accounts payable and accrued expenses.   10,466.   17   29,203.   18   Grants payable and accrued expenses.   10,466.   17   29,203.   18   Grants payable and accrued expenses.   10,466.   17   29,203.   19   20   Tax-exempt bond liabilities.   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D.   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.   22   Complete Part II of Schedule L.   23   24   Unsecured notes and loans payable to unrelated third parties.   23   24   Unsecured notes and loans payable to unrelated third parties.   24   25   Other liabilities (including federal income tax, payables to related third parties.   25   25   25   25   25   25   25   2	-	10 -						40,033.				
b Less: accumulated depreciation		I U a	Complete Part VI of Schedule D	10 a	24,964.							
11   Investments — publicly traded securities.   11   12   Investments — other securities. See Part IV, line 11   12   13   Investments — other securities. See Part IV, line 11   13   Investments — program-related. See Part IV, line 11   13   Investments — program-related. See Part IV, line 11   14   15   15   15   15   15   15		b	Less: accumulated depreciation	10 b			10 c	22,546.				
13   Investments — program-related. See Part IV, line 11.		11	Investments — publicly traded securities				11	, , , , , , , , , , , , , , , , , , , ,				
14		12	Investments – other securities. See Part IV, line 11				12					
15 Other assets. See Part IV, line 11.		13	Investments – program-related. See Part IV, line 11				13					
15 Other assets. See Part IV, line 11.		14	Intangible assets				14					
16		15	-		15							
17 Accounts payable and accrued expenses 10,466. 17 29,203.  18 Grants payable 18 18 15,293. 19 15,293. 19 20 20 21 Escrow or custodial account liabilities. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 3 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25 25 25,759. 26 29,203.  26 Total liabilities. Add lines 17 through 25 25 25,759. 26 29,203.  27 Unrestricted net assets 37,714. 27 954,955. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds 32 7,014. 33 2,088,748.		16			<u> </u>	383.473	16	2,117,951.				
18   Grants payable   18   15,293   19   15,293   19   20   20   21   22   22   23   24   22   23   24   24	_	17			17	29,203.						
20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 23 Secured mortgages and notes payable to unrelated third parties. 23 24 Unsecured notes and loans payable to unrelated third parties. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 26 Total liabilities. Add lines 17 through 25. 25,759. 26 29,203.  Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 357,714. 27 954,955. 28 Temporarily restricted net assets 29 29 Permanently restricted net assets 29 29 Permanently restricted net assets 29 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 357,714. 33 2,088,748.		18	Grants payable			- ,	18					
Secured mortgages and notes payable to unrelated third parties.   23		19	Deferred revenue			15,293.	19					
23   Secured mortgages and notes payable to unrelated third parties   24		20	Tax-exempt bond liabilities				20					
23   Secured mortgages and notes payable to unrelated third parties   24	es	21					21					
23   Secured mortgages and notes payable to unrelated third parties   24	abiliti	22	Loans and other payables to current and former officer key employees, highest compensated employees, and	rs, directo disqualifi	ors, trustees, ed persons.		22					
Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here		22	·		_							
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SFAS 117 (ASC 958), check here ▼ X and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  29 Organizations that do not follow SFAS 117 (ASC 958), check here ▼			. ,	•								
26 Total liabilities. Add lines 17 through 25     25,759.     26     29,203.       Organizations that follow SFAS 117 (ASC 958), check here							24					
Organizations that follow SFAS 117 (ASC 958), check here \ \times 27 through 29, and lines 33 and 34.  27 Unrestricted net assets					-	25 750		20 202				
Innes 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	_	20				23,139.	20	29,203.				
27 Unrestricted net assets 357,714. 27 954,955.  28 Temporarily restricted net assets 28 1,133,793.  29 Permanently restricted net assets. 29  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund. 31  Retained earnings, endowment, accumulated income, or other funds 32  Total net assets or fund balances 357,714. 33 2,088,748.  31 Total liabilities and net assets/fund balances 383 473 34 2 117 951	es		lines 27 through 29, and lines 33 and 34.	liele, F	A and complete							
28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 357,714. 33 2,088,748.  Total liabilities and net assets/fund balances 383 473 34 2 117 951	anc	27				357,714.	27	954,955.				
29 Permanently restricted net assets.  29  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances.  34 Total liabilities and net assets/fund balances.  38 473 34 2 117 951	3al	28	Temporarily restricted net assets			·	28					
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances.  34 Total liabilities and net assets/fund balances.  38 473 34 2 117 951	d E	29	Permanently restricted net assets		29							
30 Capital stock or trust principal, or current funds	r Fun			, check h	ere ►							
31 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances.  357,714.  33 2,088,748.  34 Total liabilities and net assets/fund balances.  383 473 34 2 117 951	ō	30					30					
Retained earnings, endowment, accumulated income, or other funds  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances.  357,714. 33 2,088,748.  34 Total liabilities and net assets/fund balances.  383 473 34 2 117 951	er.		·									
33 Total net assets or fund balances. 357,714. 33 2,088,748. 34 Total liabilities and net assets/fund balances. 383 473 34 2 117 951	188				<u> </u>							
<b>34</b> Total liabilities and net assets/fund balances. <b>383</b> 473 <b>34</b> 2 117 951	116				<u> </u>	357 71/		2 088 748				
	ž											

BAA Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12).	1	3,	520,9	983.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	903,3	350.		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,	717,6	533.		
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8		3,620,983. 1,903,350. 1,717,633. 357,714.  13,401. 0. 2,088,748.  Yes No  2a X  2b X			
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	2,	)88,	7 <u>48.</u>		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?					Х		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis						
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		21	X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis						
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	20	X			
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
3 :	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle 	3 a	1	Х		
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits						
BAA			Forr	n <b>990</b>	(2017)		

TEEA0112L 08/08/17

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

Department of the Treasury Internal Revenue Service **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-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number INTEGRATE HEALTH, INC. PREV. HOPE THROUGH HEALTH, INC. 13-4288670 **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). 7 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 10 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). 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 12 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **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) in your governing document? No (A) (B) (C) (D) (E) Total

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				<u>,                                      </u>		
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	428,806.	149,319.	833,190.	1,180,473.	3,620,893.	6,212,681.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			,			0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	428,806.	149,319.	833,190.	1,180,473.	3,620,893.	6,212,681.
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)						0.
6	Public support. Subtract line 5 from line 4						6,212,681.
Sec	tion B. Total Support						<u>, , , , , , , , , , , , , , , , , , , </u>
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	428,806.	149,319.	833,190.	1,180,473.	3,620,893.	6,212,681.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	587.		587.	1,213.		2,387.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	33.1			2,2201		0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI					90.	90.
11	Total support. Add lines 7 through 10						6,215,158.
12	Gross receipts from related activi	ties, etc. (see inst	ructions)				0.
13	First five years. If the Form 990 is organization, check this box and	s for the organizat	ion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•	•				99.96%
15	Public support percentage from 2	2016 Schedule A, F	Part II, line 14			15	99.83%
16a	<b>33-1/3% support test—2017.</b> If the and <b>stop here.</b> The organization of	e organization did qualifies as a publ	not check the boxicly supported org	on line 13, and anization	line 14 is 33-1/3%	or more, check th	nis box ► X
b	<b>33-1/3% support test—2016.</b> If the and <b>stop here.</b> The organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization rethe organization meets the 'facts-	neets the 'facts-ar	nd-circumstances'	test, check this b	ox and stop here	Explain in Part V	'I how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization r organization meets the 'facts-and	neets the 'facts-ar I-circumstances' te	nd-circumstances' est. The organizati	test, check this bon qualifies as a	ox and stop here publicly supported	Explain in Part V d organization	'I how the▶
18	<b>Private foundation.</b> If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, d	or 17b, check this	box and see instru	uctions ►

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.)

Sec	tion A. Public Support	313 113134 201011, p	order complete i	art II.y				
	dar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 201	7	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) 2010	(5) 2511	(4) = 1.15	(4) 2515	(6) 201	,	<b>(1)</b> 10 (c)
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							
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
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							
	Public support. (Subtract line 7c from line 6.)							
	tion B. Total Support		I I		T			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 201	7	<b>(f)</b> Total
-	Amounts from line 6							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b							
•	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.)							
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	- for the conservation	tion to final to a second	Heinel Countle	C.C.I.	ti 501	(-) (2)	
	First five years. If the Form 990 is organization, check this box and tion C. Computation of Pu	stop here		, thira, fourth, or	ππ tax year as a	section 501	(C)(3)	▶ □
	Public support percentage for 20			13 column (f)			15	%
	Public support percentage from 2	•					16	<u> </u>
	tion D. Computation of Inv						10	
	•				n (f))		17	%
	Investment income percentage for	·	• •	-			18	%
	<b>33-1/3% support tests—2017.</b> If the is not more than 33-1/3%, check	ne organization di	d not check the bo	ox on line 14, and	line 15 is more th	nan 33-1/3%	, and line	e 17
	<b>33-1/3% support tests—2016.</b> If the line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organiz	ne organization die, check this box a	d not check a box nd <b>stop here.</b> The	on line 14 or line organization qual	19a, and line 16 lifies as a publicly	is more than supported o	33-1/3% organizati	on ►
	ioanaanomin tile organiz	Salon ala not chec	4 557 511 1116 14	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	con and box and s	, co monucil		

# 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 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	1		
	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	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		
ŀ	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.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	<b>4</b> a		
ŀ	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		
C	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 <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		
5	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 <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		
ł	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		
(	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If 'Yes,' provide detail in Part VI.</i>	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).	8		
9a	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 <b>Part VI</b> .	9a		
ŀ	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		
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 <b>Part VI</b> .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
ŀ	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		

Pa	rt IV	Supporting Organizations (continued)			
	11 4			Yes	No
		the organization accepted a gift or contribution from any of the following persons?  rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
		rning body of a supported organization?	11a		
	<b>b</b> A fan	nily member of a person described in (a) above?	11b		
		% 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	ction <b>E</b>	3. Type I Supporting Organizations			
_				Yes	No
1	or ele <b>Part</b> l	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. To organization had more than one supported organization, describe how the powers to appoint and/or remove			
	direct	tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ed to such powers during the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the	2		
Sa		orting organization. C. Type II Supporting Organizations	2		
<b>5</b> e	Cuon	5. Type ii Supporting Organizations		Yes	No
	147			162	140
	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction <b>C</b>	D. All Type III Supporting Organizations			
				Yes	No
1	Did #	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organ	nization'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 nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	orga.	nearon organisming accounts the interest of the cate of the interest of the orient for provided in			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	eason 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			
		mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			l.
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ne)		
			113).		
	ᆷ	The organization satisfied the Activities Test. Complete line 2 below.			
	믐	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c ∐ T	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instance)	tructic	ns).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
	suppo <i>orgai</i>	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
		rganization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organia	zation	S	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organizations	on Nov s must	2. 20, 1970 (explain in F complete Sections A th	Part VI). <b>See</b> rough E.
Sec	tion 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		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	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	<b>Distributable Amount.</b> 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-functionally integ (see instructions).	rated T	ype III supporting orga	nization
	· · · · · · · · · · · · · · · · · · ·			000 000 EZ\ 001

Schedule A (Form 990 or 990-EZ) 2017

BAA

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D — Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
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	(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 Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</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.			
<b>6</b> 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 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
<b>b</b> Excess from 2014			
c Excess from 2015			
<b>d</b> Excess from 2016			
e Excess from 2017			

BAA

Schedule A (Form 990 or 990-EZ) 2017

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.)

## PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2017	2016	2015	2014	2013
OTHER INCOME	<u> </u>	90.	-		<u>.</u>	
	TOTAL S	90.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INTEGRATE HEALTH, INC.

Employer identification number

	PREV. HOPE THROUGH HEALTH,	INC.		13-4288670
Par	t   Organizations Maintaining Dono	r Advised Funds or Othe	er Similar Funds or Ad	counts.
	Complete if the organization answ	wered 'Yes' on Form 990,	Part IV, line 6.	
		(a) Donor advised fu	nds (b)	unds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the o			
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	of the donor or donor advisor, or	for any other purpose conf	erring
Par	Conservation Easements. Complete if the organization answ	wered 'Yes' on Form 990	Part IV, line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., re	creation or education)	Preservation of a historica	lly important land area
	Protection of natural habitat	·	Preservation of a certified	historic structure
	Preservation of open space	_	<b>_</b>	
2	Complete lines 2a through 2d if the organization	n held a qualified conservation o	contribution in the form of a	conservation easement on the
	last day of the tax year.			
	Total number of concernation concerns			Held at the End of the Tax Year
-	<ul> <li>Total number of conservation easements</li> <li>Total acreage restricted by conservation easem</li> </ul>		_ =	
	-			
	: Number of conservation easements on a certific		` '	
C	Number of conservation easements included in structure listed in the National Register	(c) acquired after 7/25/06, and	not on a historic	
3	Number of conservation easements modified, tr tax year ►			anization during the
4	Number of states where property subject to con	servation easement is located	•	
5	Does the organization have a written policy rega			
	and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring  •	, inspecting, handling of violation	ons, and enforcing conserva	tion easements during the year
7	Amount of expenses incurred in monitoring, ins ▶\$	pecting, handling of violations,	and enforcing conservation	easements during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requi	rements of section 170(h)(4	)(B)(i) Yes No
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements.	rts conservation easements in i the organization's financial stat	ts revenue and expense statements that describes the c	tement, and balance sheet, and organization's accounting for
Par		ions of Art, Historical Trea wered 'Yes' on Form 990	sures, or Other Simila Part IV, line 8.	r Assets.
1 a	If the organization elected, as permitted under sart, historical treasures, or other similar assets in Part XIII, the text of the footnote to its finance	held for public exhibition, educa	ition, or research in furthera	t and balance sheet works of ince of public service, provide,
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items:	for public exhibition, education	, or research in furtherance	of public service, provide the
	(i) Revenue included on Form 990, Part VIII, li			
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art amounts required to be reported under SFAS 1	16 (ASC 958) relating to these in	tems:	
ā	Revenue included on Form 990, Part VIII, line 1			P\$

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection feters. (Sinck all that apply):  a   Public exhibition   d   Loan or exchange programs    b   Scholarly research    c   Preservation for future generations    Part XIII.  4 Provide a description of the organization's collections and explain how they further the organization's evempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   Ves   No Part XIII.  Part IV Escrow and Custodial Arrangements. Complete if the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form '990, Part IV, line 21.  1a is the organization an agent, tustee, custodian or other intermedistry for contributions or other assets not included on Form '990, Part XIII. Use 1.  a is the organization an agent, tustee, custodian or other intermedistry for contributions or other assets not included on Form '990, Part XIII.  b if 'Yes, 'prispain the arrangement in Part XIII and complete the following table:  c Beginning belance.  c Bostinitions during the year   1 e	Part III Organizations Maintaining Colle	ctions of Art, Historic	cal Treasures, or Ot	her Similar Assets	continue	d)
b   Scholarly research   c   Other		n, and other records, che	ck any of the following t	hat are a significant use	e of its colle	ection
c   Presentation for future generations   4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in   5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   Yes   No   6 Detail   Part   No   No   No   No   No   No   No   N	a Public exhibition	<b>d</b> Loan	or exchange programs			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization scollection?    Part IV   Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, Inc. 9 or reported an amount on Form '990, Part X, Inc. 21     1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part X?.    1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part X?.    1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form '990, Part XIII and complete the following table:    Amount   1c   Amount   1c   Amount	<b>b</b> Scholarly research	e Other				
Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Ecrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included	c Preservation for future generations					
to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, for except and a few form 990, Part X, line 21, for except and a few form 990, Part X, line 21, for except or custodial account liability? Yes No bit Yes', explain the arrangement in Part XIII. Check there if the explanation has been provided on Part XIII.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization in that are held and administered for the organizations in the property is a form of the organization in that are held and administered for the organizations.   Part VI   Endowment funds not in the possession of the organization that are held and administered for the organizations.   Part VI   Endowment funds.   Part VI   Endowment funds not in the possession of the organization in that are held and administered for the organizations.   Part VI   Endowment funds.   Part VI   Endowment funds.   Part VI   Endowm		lections and explain how	they further the organiz	ation's exempt purpose	in	
Ine 9, or reported an amount on Form 990, Part X, Tine 21.  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If Yes, explain the arrangement in Part XIII and complete the following table:  c Beginning balance. d Additions during the year. e Distributions during the year. 1 te	to be sold to raise funds rather than to be ma	intained as part of the org	ganization's collection?			No
on Form 990, Part X?.				d 'Yes' on Form 990,	Part IV,	
c Beginning balance. d Additions during the year. e Distributions during the year. f Ending balance. 1 e f Ending balance. 1 t 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds, Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  Part V Endowment Funds, Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1a Beginning of year balance. b Contributions. c Net investment earnings, gains, and losses. d Grants or scholarships. e Other expenditures for facilities and programs. f Administrative expenses. g End of year balance. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \( \bar{} \)  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. (iii) related organizations. 3a(iii)   3a(iii)   3a(iii)   4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  Description of property (a) Cost or other basis (cheer)  Description of property (a) Cost or other basis (other)  Description of property (a) Cost or other basis (other)  Description of property (a) Cost or other basis (other)  Description of property (a) Cost or other basis (other)  Description of property (b) Buildings c Leasehold improvements. d Equipment. C Other A. 24, 964. Described organization	on Form 990, Part X?			assets not included	Yes	No
d Additions during the year. e Distributions aduring the year f Ending balance. 11 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  1 b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.    Part V					Amount	
e Distributions during the year .						
## Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	<b>d</b> Additions during the year			1 d		
2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?						
Part V   Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.	f Ending balance			1f		
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  5 Contributions.  1 a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  6 Chet investment earnings, gains, and losses.  1 d Grants or scholarships (a) Carnet year end balance (line 1g, column (a)) held as:  2 a Board designated or quasi-endowment ▶	2 a Did the organization include an amount on Fo	rm 990, Part X, line 21, f	or escrow or custodial a	ccount liability?	Yes	No
1 a Beginning of year balance	<b>b</b> If 'Yes,' explain the arrangement in Part XIII.	Check here if the explana	ation has been provided	on Part XIII	 	
1 a Beginning of year balance. b Contributions. c Net investment earnings, gains, and losses. d Grants or scholarships e Other expenditures for facilities and programs. f Administrative expenses. g End of year balance. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  b Permanent endowment  c Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations.  b If Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  b Buildings c Leasehold improvements d Equipment. C Leasehold improvements d Equipment. C Leasehold improvements d Equipment.	Part V Endowment Funds. Complete if	the organization ans	wered 'Yes' on Forr	n 990, Part IV, line	10.	
b Contributions.  c Net investment earnings, gains, and losses.  d Grants or scholarships  e Other expenditures for facilities and programs.  f Administrative expenses.  g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment   b Permanent endowment   c Temporarily restricted endowment   c Temporarily restricted endowment   c)  The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  3a(i)  b If 'Yes' on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  b Buildings.  c Leasehold improvements.  d Equipment.  c Leasehold improvements.  d Equipment.  2 4, 964. 2, 418. 22, 546.  e Other.	T - T					years back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs. f Administrative expenses. g End of year balance. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	1 a Beginning of year balance					-
and losses	<b>b</b> Contributions					
and losses	• Not investment earnings gains					
e Other expenditures for facilities and programs.  f Administrative expenses. g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   b Permanent endowment   c Temporarily restricted endowment   g The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) related organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation  1a Land.  b Buildings  c Leasehold improvements. d Equipment. 24, 964. 2, 418. 22, 546. e Other.						
and programs.  f Administrative expenses g End of year balance	<b>d</b> Grants or scholarships					
and programs.  f Administrative expenses g End of year balance	•					
g End of year balance						
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  \$ b Permanent endowment  \$ c Temporarily restricted endowment  \$ The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  b Buildings c Leasehold improvements. d Equipment. 24, 964. 2, 418. 22, 546. e Other.	f Administrative expenses					
a Board designated or quasi-endowment ▶	g End of year balance					
b Permanent endowment  c Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other deprivation depreciation  1 a Land.  b Buildings  c Leasehold improvements.  d Equipment.  24, 964.  2,418.  22,546.  e Other.	2 Provide the estimated percentage of the current	ent year end balance (line	e 1g, column (a)) held as	S:		
The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. (iii) related organizations. (iii) related organizations. (iii) related organizations. (iii) related organizations. (iv) unrelated organizations. (iv)	a Board designated or quasi-endowment ►	%				
The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iv) unrelated organizations.  (iv) related organizations.  (vi) related organizations.  (vii) related organizations.  (viii)	<b>b</b> Permanent endowment ►	%				
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iv) unine 3a(ii)   3a(ii)    (iv) related organizations.  (iv) related organizations.  (iv) Inine 3a(ii)   3a(ii)    (iv) Part VI Land, Buildings, and Equipment.  (iv) Land, Buildings, and Equipment.  (iv) Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (iv) Description of property   (a) Cost or other basis (b) Cost or other basis (other)   (c) Accumulated depreciation    1 a Land   b Buildings   (d) Book value    2 Leasehold improvements   24,964.   2,418.   22,546.    6 Other.	c Temporarily restricted endowment ►	%				
organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings c Leasehold improvements d Equipment 24,964. 2,418. 22,546. e Other.	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.				
organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings c Leasehold improvements d Equipment 24,964. 2,418. 22,546. e Other.	3 n Ave there and surrount founds not in the masses		نصنصه المصم الماما مسلم المحا	akawa di faw klaa		
(i) unrelated organizations. (ii) related organizations. (ii) related organizations. (ii) related organizations. (iii) related organ		sion of the organization t	nat are neid and admini	stered for the	Ye	es No
(ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  1 a Land  b Buildings  c Leasehold improvements  d Equipment  e Other.	9					
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings  c Leasehold improvements  d Equipment  d Equipment  24,964.  2,418.  22,546.  e Other.	•					
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (investment) (investment) (b) Buildings (c) Leasehold improvements (d) Equipment (					` '	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value (d) Boo	• • • • • • • • • • • • • • • • • • • •	· ·			O.D	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings  c Leasehold improvements  d Equipment  e Other.			TC TGTTGGT			
Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1 a Land  b Buildings  c Leasehold improvements  d Equipment  e Other.			990 Part IV line	11a See Form 990	Part X	line 10
1a Land       depreciation         b Buildings       c Leasehold improvements         d Equipment       24,964       2,418       22,546         e Other       24,964       2,418       22,546		1	ı			
1 a Land       b Buildings         c Leasehold improvements       c Equipment         d Equipment       24,964       2,418       22,546         e Other       24,964       2,418       22,546	Description of property		(b) Cost or other hasis (other)		( <b>d)</b> Boo	k value
b Buildings       c Leasehold improvements         c Leasehold improvements       24,964       2,418       22,546         e Other       20,546	<b>1 a</b> Land	` ′	545.5 (04.101)	aopi odiation		
c Leasehold improvements       24,964.       2,418.       22,546.         e Other       20,546.						
<b>d</b> Equipment	<u> </u>					
e Other	·		24 064	2 /10		22 516
	• •		24,904.	۷,418.		<u> </u>
			olumn (B), line 10c.)	<b></b>		22,546.

BAA

Schedule **D** (Form 990) 2017

Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered			
(a) Desc	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
	cial derivatives			
	y-held equity interests			
(3) Other				
$\frac{(A)}{(B)}$ — — —				
(C)				
(D)				
(E)				
(F)				
$\frac{(G)}{(H)}$ — — —				
(I)				
	mn (b) must equal Form 990, Part X, column (B) line 12.) •			
	Investments — Program Related.		N/A	
rait VIII	Complete if the organization answered	'Yes' on Form 990	, Part IV, line 11c. See Form 99	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(h)			
Part IX	mn (b) must equal Form 990, Part X, column (B) line 13.) •  Other Assets.	N/A		
I all IX	Complete if the organization answered 'Y	es' on Form 990, Pa	art IV, line 11d. See Form 990, P	art X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	olumn (b) must equal Form 990, Part X, column (B	) line 15.)	······································	
Part X	Other Liabilities.	000 Part IV line 11e or 1	11f Coo Form 000 Part V line 25	
	Complete if the organization answered 'Yes' on Form  (a) Description of liability	(b) Book value	I III. See Fulfii 990, Part X, iiile 25	
(1) Fede	eral income taxes	(B) Book value	_	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, column (B) line 25.)	<b>•</b>		
	or uncortain tay positions. In Part VIII. provide the text of the fee	Landa da dia amanda di ala fin		Cabilla famous at in

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	rn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	3,620,983.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		·
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.). 2d		
e Add lines 2a through 2d	. 2e	
3 Subtract line 2e from line 1	. 3	3,620,983.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		·
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.). 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	3,620,983.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	turn.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	turn.	
	1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b	1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 Donated Services and Use of Security (2 b)  c Other losses.	. 1	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  2 d	. 1 	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.	. 1 	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a	. 1 	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a  b Other (Describe in Part XIII.).	2 e 3	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.).  c Add lines 4a and 4b.	. 1 2e 3	1,903,350.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a  b Other (Describe in Part XIII.).	. 1 2e 3	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### **PART X - FIN 48 FOOTNOTE**

BAA

FINANCIAL STATEMENT PRESENTATION FOLLOWS THE RECOMMENDATIONS OF ASC 740, INCOME TAXES. UNDER ASC 740, INTEGRATE HEALTH INC. IS REQUIRED TO REPORT INFORMATION REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY INTEGRATE HEALTH INC. AND REQUIRES A TWO-STEP PROCESS THAT SEPARATES RECOGNITION FROM MEASUREMENT. THE FIRST STEP IS DETERMINING WHETHER A TAX POSITION HAS MET THE RECOGNITION THRESHOLD; THE SECOND STEP IS MEASURING A TAX POSITION THAT MEETS THE RECOGNITION THRESHOLD.

MANAGEMENT BELIEVES THAT INTEGRATE HEALTH INC. HAS ADEQUATELY EVALUATED ITS CURRENT

Schedule **D** (Form 990) 2017

### PART X - FIN 48 FOOTNOTE (CONTINUED)

TAX POSITIONS AND HAS CONCLUDED THAT AS OF JUNE 30, 2018, INTEGRATE HEALTH INC. DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE OR AN ACCRUAL FOR A TAX LIABILITY WOULD BE NECESSARY.

INTEGRATE HEALTH INC. HAS RECEIVED NOTIFICATION FROM THE INTERNAL REVENUE SERVICE AND THE STATES OF CALIFORNIA, MASSACHUSETTS, AND NEW YORK THAT IT QUALIFIES FOR TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND APPLICABLE REGULATIONS IN ACCORDANCE WITH THE VARIOUS STATES. THE EXEMPTIONS ARE SUBJECT TO PERIODIC REVIEW BY THE FEDERAL AND STATE TAXING AUTHORITIES AND MANAGEMENT IS CONFIDENT THAT INTEGRATE HEALTH INC. CONTINUES TO SATISFY ALL FEDERAL AND STATE STATUTES IN ORDER TO QUALIFY FOR CONTINUED TAX EXEMPTION STATUS.

INTEGRATE HEALTH INC. MAY PERIODICALLY RECEIVE UNRELATED BUSINESS INCOME REQUIRING INTEGRATE HEALTH INC. TO FILE SEPARATE TAX RETURNS UNDER FEDERAL AND STATE STATUTES. UNDER SUCH CONDITIONS, INTEGRATE HEALTH INC. CALCULATES AND ACCRUES THE APPLICABLE TAXES.

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

## Statement of Activities Outside the United States

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(16)

(17)

**b** Total from continuation sheets to Part I......

c Totals (add lines 3a and 3b).

INTEGRATE HEALTH, INC.

on Form 990, Part IV, line 14b.

<u>PREV. HOPE THROUGH HEALTH,</u> INC

Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

Employer identification number 13-4288670

General Information on Activities Outside the United States. Complete if the organization answered 'Yes'

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .... For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. PART V

(c) Number of (b) Number of (d) Activities conducted in (e) If activity listed in (a) Region (f) Total émployees, offices in the the region (by type) (such (d) is a program expenditures for agents, and as, fundraising, program services, investments, region service, describe and investments independent specific type of in the region contractors grants to recipients service(s) in in the region located in the region) the region PROVIDE HEALTH (1) TOGO 89 OPERATIONAL FIELD WORK CARE SERVICES 906,006. (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

4

4

Schedule F (Form 990) 2017

906,006

906,006.

89

89

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> 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)			AFRICA	HEALTH AID	142,527.	WIRE TRNSFR		MEDICAL EQUIPMT	COST
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

3 Enter total number of other organizations or entities.

BAA Schedule 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	<b>(d)</b> 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)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
ВАА						Schedule F	(Form 990) 2017

#### Part IV 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 X No Yes 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; do not file with Form 990).... Yes X No 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)..... X No 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 X No Instructions for Form 8621)..... Yes 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 X 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; do not file with Form 990)....... X No Yes

BAA TEEA3505L 08/10/17 Schedule F (Form 990) 2017

### 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.

#### PART I. LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

INTEGRATE HEALTH HAS STAFF MEMBERS ON THE GROUND MONITORING THE USE OF FUNDS DISTRIBUTED TO AFRICAN AID ORGANIZATION. INTEGRATE HEALTH ALSO RECEIVES MONTHLY ACCOUNTING FROM RECIPIENT ORGANIZATION.

### PART I, LINE 3F - METHOD OF ACCOUNTING

THE CASH BASIS METHOD OF ACCOUNTING IS USED

BAA TEEA3504L 08/10/17 Schedule F (Form 990) 2017

# SCHEDULE M (Form 990)

Name of the organization

### **Noncash Contributions**

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

PREV. HOPE THROUGH HEALTH,

INTEGRATE HEALTH,

Department of the Treasury Internal Revenue Service ► Go to

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

INC

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

13-4288670

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded				
10	Securities - Closely held stock				
11	Securities — Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution — Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate - Residential				
16	Real estate — Commercial				
17	Real estate — Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other► (CLINIC EQUIPMENT )	X	1	400,967.	FMV
26	Other ► (CLINIC EQUIPMENT )	X	1	26,828.	FMV
27	Other► ( )				

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

30a X

b If 'Yes,' describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31 X

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement.....

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2017)

29

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 08/10/17 Schedule M (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.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INTEGRATE HEALTH, INC. PREV. HOPE THROUGH HEALTH, INC

Employer identification number 13-4288670

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

BOARD MEMBERS PATRICK AYLWARD AND MARY KELLY ROSSOW ARE SIBLINGS.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM IS THEN REVIEWED BY THE ORGANIZATION'S MANAGEMENT TEAM (INCLUDING A MEMBER OF THE BOARD OF DIRECTORS).

AFTER A FULL REVIEW, THE FINAL VERSION OF THE TAX RETURN IS PROVIDED TO ALL MEMBERS OF THE ORGANIZATION'S VOTING BODY. A REPRESENTATIVE OF MANAGEMENT AUTHORIZES THE FINAL FORM 990 WHICH IS THEN E-FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF INTEREST. BOARD MEMBERS

ARE REQUIRED TO DISCLOSE POTENTIAL CONFLICTS AND ANY RELATED PARTY AFFILIATIONS. THE

ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL RELATIONSHIPS. ANY POTENTIAL CONFLICTS

(IN FACT OR APPEARANCE) ARE DISCUSSED OPENLY AND RESOLVED IN ACCORDANCE WITH THE

ORGANIZATION'S POLICIES AND PROCEDURES. THE POLICY REQUIRES THAT ALL BOARD MEMBERS

ANNUALLY AFFIRM THEIR UNDERSTANDING OF AND COMPLIANCE WITH THE CONFLICT OF INTEREST

POLICIES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

MEMBERS OF THE BOARD OF DIRECTORS REVIEW THE COMPENSATION OF ALL HIGH-LEVEL

PERSONNEL PERIODICALLY IN ACCORDANCE WITH IRS RULES AND REGULATIONS. EFFORTS ARE

MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE

COMPETITIVENESS AND APPROPRIATENESS OF SALARIES. EVERY EFFORT IS MADE TO ENSURE THAT

THE PROCESS IS THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS GUIDELINES AND THE

ORGANIZATION'S POLICIES AND PROCEDURES.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION OF OTHER PERSONNEL AND CERTAIN EMPLOYEES IS REVIEWED PERIODICALLY BY

MEMBERS OF MANAGEMENT. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY

Name of the organization INTEGRATE HEALTH, INC.
PREV. HOPE THROUGH HEALTH, INC.

Employer identification number 13-4288670

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES (CON

SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES AND ALL RELATED BENEFITS.

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND OTHER LEGAL FILINGS ARE MAINTAINED IN A SECURE ENVIRONMENT AND HELD AVAILABLE FOR INSPECTION BY TAX AUTHORITIES AND THE GENERAL PUBLIC. BOARD MINUTES, MISSIONS, FINANCIAL STATEMENTS, AND OTHER PERTINENT DOCUMENTS ARE AVAILABLE UPON REQUEST. TAX RETURNS ARE POSTED ANNUALLY TO WWW.GUIDESTAR.ORG (WHERE THEY ARE AVAILABLE FOR VIEWING AS ELECTRONIC COPIES) AND ARE ALSO AVAILABLE FOR PHYSICAL INSPECTION AT THE ORGANIZATION'S OFFICE.

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Information about Form 8868 and its instructions is atwww.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions lame of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or INTEGRATE HEALTH, INC. print PREV. HOPE THROUGH HEALTH, 13-4288670 Number, street, and room or suite number. If a P.O. box, see instructions. Social security number (SSN)

File by the due date for filling your return. See instructions.

PREV. HOPE THROUGH HEALTH, INC.

1

Number, street, and room or suite number. If a P.O. box, see instructions.

P.O. BOX 605

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

MEDWAY, MA 02053

Application Application Is For Return Return ls For Code Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09

Enter the Return Code for the return that this application is for (file a separate application for each return) ......

 Form 4720 (individual)
 03
 Form 4720 (other than individual)
 09

 Form 990-PF
 04
 Form 5227
 10

 Form 990-T (section 401(a) or 408(a) trust)
 05
 Form 6069
 11

 Form 990-T (trust other than above)
 06
 Form 8870
 12

 The books are in the care of ► JENNIFER SCHECHTER Telephone No. ► <u>508-533-4012</u> Fax No. ► If the organization does not have an office or place of business in the United States, check this box..... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . . . . ▶ . If it is for part of the group, check this box . . . . ▶ and attach a list with the names and EINs of all members the extension is for. 1 I request an automatic 6-month extension of time until 5/15 , 20 19 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or X tax year beginning 7/01, and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason: Final return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a \$ nonrefundable credits. See instructions. 0. b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit... 3 b S **c Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions..... 3 c S

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

$\boldsymbol{\alpha}$	~	_
_		
		•

# FEDERAL WORKSHEETS

PAGE 1

**CLIENT 201904** 

# INTEGRATE HEALTH, INC. PREV. HOPE THROUGH HEALTH, INC.

13-4288670

09:31AM

4/24/	1	9
-------	---	---

FORM 990, PART III, LINE 4E
PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	1,597,626.	142,527.	PART IX, LINE 25, COL. B
GRANTS	142,527.		PART IX, LINES 1-3, COL. B
REVENUE	0.		PART VIII, LINE 2, COL. A

### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUND- RAISING
CONTRACT SERVICES-OTHER		29,962.	1,500.	22,771.	5,691.
FUNDRAISING AND MARKETING		11,644.			11,644.
	TOTAL \$	41,606.	1,500.	\$ 22,771.	17,335.

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BUSINESS DEVELOPMENT	1,282.			1,282.
CONTRACTS FOR SERVICES SPECIAL PROJECTS AND OTHER	31,118. 28,809.	31,118. 2,725.	763.	25,321.
VEHICLE MAINTENANCE TOTAL $\underline{\underline{\$}}$	744. 61,953. \$	744. 34,587.	\$ 763.	\$ 26,603.

# Form 8879-EO

### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning 7/01 , 2017, and ending 6/30 , 20 2018

OMR No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number INTEGRATE HEALTH, INC. PREV. HOPE THROUGH HEALTH, INC 13-4288670 Name and title of officer JENNIFER SCHECHTER EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. 1 a Form 990 check here. . . . ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12). . . . . . . . . . . . 1 b 3 a Form 1120-POL check here. b Total tax (Form 1120-POL, line 22). 3 b
4 a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5). 4b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X I authorize REGALIA & ASSOCIATES, CPAS to enter my PIN as my signature Enter five numbers, but on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature > Date ► Part III Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 68380368504 I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Date ▶

BAA For Paperwork Reduction Act Notice, see instructions.

ERO's signature

DOUGLAS W. REGALIA

Form **8879-EO** (2017)