43	2939315800926							
Form 990-T	AMENDED RETURN SECTION 512(A)(/) REPEAL (O						OMB No 1545-0687	
	(and proxy tax under section 6033(e))  For calendar year 2017 or other tax year beginning JUL 1, 2017 and ending JUN 30, 201						2017	
(00)	Forca		<u>-</u>	2017				
Department of the Treasury Internal Revenue Service	▶	■ Go to www.irs gov/Form990T for instructions and the latest information. ■ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).						
A Check box-if address changed		Name of organization (					D Employer identification number (Employees' trust, see instructions)	
B Exempt under section	Print	REVIVE CENTER FOR HOUS	ING	AND HEALING	<u> </u>	36-2192804		
X 501(c)(3)	Or	Number, street, and room or suite no. If a P O. box, see instructions					E Unrelated business activity codes (See instructions)	
408(e) 220(e)		1668 WEST OGDEN AVENUE						
408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code  CHICAGO, IL 60612-3249  812930						
529(a) C Book value of all assets	<u> </u>	CHICAGO, IL 60612-324		1605	<u> </u>	012	330	
at end of year	67.	F Group exemption number (See instructions ) ► 0605  67. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust						
		ary unrelated business activity PARKING		30 1(0) 11201	1 15 1(2)	,		
		poration a subsidiary in an affiliated group or a parei		liary controlled group?	▶ [	Ye	s X No	
		tifying number of the parent corporation.						
		KEVIN MCCULLOUGH	<del></del>		one number 🕨 3			
		de or Business Income	$\rightarrow$	(A) Income	(B) Expenses	\$	(C) Net	
1a Gross receipts or sal							1	
b Less returns and allo		c Balance	1c					
2 Cost of goods sold (\$ 3 Gross profit. Subtrac			3				<u>'</u>	
4 a Capital gain net incor			4a					
	•	Part II, line 17) (attach Form (797)	4b					
c Capital loss deductio			4c					
5 Income (loss) from p	artnersh	ips and S corporations (attach statement)	5					
6 Rent income (Schedi	ule C)		6					
7 Unrelated debt-finance		· ·	7					
		and rents from controlled organizations (Sch. F)	8					
	vestment income of a section 501(c)(7), (9), or (17) organization (Schedule G)							
	ited exempt activity income (Schedule I)							
	Advertising income (Schedule J) Other income (See instructions; attach schedule)							
13 Total. Combine line			13	0.				
		ot Taken Elsewhere (See instructions for						
(Except for	contribu	utions, deductions must be directly connected	d with th	ne unrelated business	income )			
•	ficers, di	rectors, and trustees (Schedule K)	E 12 //			14		
15 Salaries and wages		REC	LIVE	<u>.U</u>		15	<u> </u>	
<ul><li>16 Repairs and mainter</li><li>17 Bad debts</li></ul>	nance	စ္ခါ	·,	S		16 17		
17 Bad debts 18 Interest (attach scho	edule)	APR O	0 6 20	20		18	· <del>···</del>	
19 Taxes and licenses							-	
	ions (Se	e instructions for limitation rules OGDE	EN. L	JT TL		20		
21 Depreciation (attach								
	n claimed on Schedule A and elsewhere on return							
23 Depletion								
	to deferred compensation plans							
	ployee benefit programs ess exempt expenses (Schedule I)							
	t expenses (Schedule 1) ship costs (Schedule J)					26		
•	(attach schedule)					28		
	s. Add lines 14 through 28					29	0.	
	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13						0.	
	Net operating loss deduction (limited to the amount on line 30)					31		
32 Unrelated business	·						0.	
							1,000.	
34 Unrelated business line 32	taxable	income. Subtract line 33 from line 32 If line 33 is	greater t	han line 32, enter the sm	ialler of zero or	34	0.	
niic oz		<del></del>				1 34	5 990-T (0047)	

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T	REVIVE CENTER FOR HOUSING AND HEALING 3	6-219	92804	Page 2				
Part I	<del></del>							
35	Organizations Taxable as Corporations See instructions for tax computation.							
•	Controlled group members (sections 1561 and 1563) check here  See instructions and.							
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):							
•	(1) \$ (2) \$ (3) \$							
	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)							
U								
_	(2) Additional 3% tax (not more than \$100,000) Income tax on the amount on line 34		250	0.				
			35c	<u> </u>				
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 34 from:							
	Tax rate schedule or Schedule D (Form 1041)		36					
37	Proxy tax. See instructions		37					
38	Alternative minimum tax		38	<del></del>				
39	Tax on Non-Compliant Facility Income. See instructions		39					
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40	0.				
Part I	<u> </u>							
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  41a		-					
b	Other credits (see instructions)		4					
C	General business credit Attach Form 3800		4					
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		<b>_ </b>					
е	Total credits. Add lines 41a through 41d		41e					
42	Subtract line 41e from line 40		42	0.				
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attack	schedule)	43					
44	Total tax. Add lines 42 and 43		44	0.				
45 a	Payments: A 2016 overpayment credited to 2017		_					
b	2017 estimated tax payments		]					
C	Tax deposited with Form 8868		]					
d	Foreign organizations: Tax paid or withheld at source (see instructions) 45d							
е	Backup withholding (see instructions) 45e		7					
f	Credit for small employer health insurance premiums (Attach Form 8941)  45f		7					
	Other credits and payments: Form 2439		7					
·	Form 4136	710.	.					
46	Total payments. Add lines 45a through 45g SEE STATEMENT 2		46	710.				
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached		47					
	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	<b>&gt;</b>	48					
	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	•	49	710.				
	Enter the amount of line 49 you want: Credited to 2018 estimated tax	d 🕨	50	710.				
Part V		s)						
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority			Yes No				
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file							
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country							
	here <b>&gt;</b>			X				
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	trust?		X				
	If YES, see instructions for other forms the organization may have to file.							
	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			_1				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of	f my knowle	edge and be	lief, it is true,				
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	<b>.</b>	Any the IDC	discuss this return with				
Here	3/12/20 DIRECTOR		-	shown below (see				
	Signature of officer Date Title	12	nstructions)?	X Yes No				
	Print/Type preparer's name Preparer's signature Date Chec	k 🔲	ıf PTIN					
Paid		employed						
	TILL M DOVIE ODA TILL M DOVIE ODA 02/27/20			1246734				
	Preparer Use Only    Firm's name   SIKICH   LLP   Firm's EIN   36-3168081							
UJE U	1415 W. DIEHL RD. SUITE 400							
		ne no.	(630)	566-8400				
				Form 990-T (2017)				

723711 01-22-18

FOOTNOTES

STATEMENT 1

LINE 12 EXCLUDING AMOUNTS PAID FOR DISALLOWED FRINGES -REPEAL OF SECTION 512(A)(7)

FORM 990-T	OTHER	CREDITS	AND	PAYMENTS	STATEMENT 2
DESCRIPTION					AMOUNT
TAX ON ORIGINALLY FIL	ED RETURN				710.
TOTAL INCLUDED ON FOR	м 990-т, 1	PAGE 2, I	PART	IV, LINE 4	5G 710.