2016

Department of the Treasury Internal Revenue Service

HTA

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

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For th	ne 2016 caler	ndar year, or tax year beginr	ning	9/1/2016	, aı	nd ending		8/31/20)17
В	Check	ıf applicable	C Name of organization					D I) Employer identification number	
	Address	s change	PATHWAYS COMMUNITY	HUB INSTITUTI	E, INC					
	Name o	change	Number and street (or PO box, if	mail is not delivered t	o street address)		Room/suite	7	8	1-3738049
X	Initial re	eturn	2429 MANSFIELD LUCAS	ROAD				E	Telephone n	umber
	Final retu	m/terminated	City or town		State	ZIP co	ode 0	R		
	Amend	ed return	LUCAS		ОН	4484	0	クニ	(41	9) 631-9263
X	Applica	tion pending	Foreign country name	Foreign provin	ce/state/county	Foreiq	n postal code	F	Group Exe	mption
			ł					1 1	Number ►	
G	Accour	nting Method	Cash X Accrual	Other (spec	cify)			H Che	ck • X	if the organization is
ï		•	V PCHUBI COM	Other (Spec				1		attach Schedule B
·,						4947(a)(1		1	•	0-EZ, or 990-PF)
	iax-exe	mpt status (cne		501(c) () ◀ (insert no) L	4947(a)() or527	L`		
Κ	Form o	f organization	Corporation	Trust	Association) [(Other			
L	Add line	es 5b, 6c, and	d 7b to line 9 to determine gros	s receipts If gross	s receipts are \$20	0,000 or mo	ore, or if total	assets		
	(Part II,	, column (B) b	pelow) are \$500,000 or more, f	ile Form 990 inste	ad of Form 990-E	Z			▶ \$	36,557
Pa	art l	Revenu	ie, Expenses, and Chai	nges in Net As	ssets or Fund	Balance	s (see the	ınstru	ctions fo	r Part I)
		Check if	f the organization used S	Schedule O to i	respond to any	question	n in this Pa	ırt I		X
\neg	1	Contributio	ns, gifts, grants, and similar	amounts receive	 ∋d				1	200
l	2		ervice revenue including gov						2	36,357
- (3		ip dues and assessments						3	
į	4	Investment	•						4	
`	5a	Gross amo	ount from sale of assets other	er than inventory		5a				
; {	b	Less cost	or other basis and sales exp							
;	С	Gain or (los	ss) from sale of assets othe		5c	0				
Ŝ.	6	Gaming an	nd fundraising events							
	а	Gross inco	me from gaming (attach Scl	nedule G if great	er than				\$^ %	
핅		\$15,000)				6a			_	
Revenue	b		me from fundraising events		\$	of co	ntributions		*	
&			aising events reported on lin			1 1			() 1	
-			th gross income and contrib		•	6b			- `	
}	С		t expenses from gaming an	_		6c	 		_	
}	d		e or (loss) from gaming and	fundraising even	ts (add lines 6a	and 6b an	d subtract			
ŀ	~-	line 6c)	6			1 1			6d	0
Ì			s of inventory, less returns a	and allowances		7a 7b			-	
Ì	b		of goods sold	nton (Subtract I	ina 7h fram lina				⊣ *	0
Į	с 8		it or (loss) from sales of inve nue (describe in Schedule (ine / b iroin iine	/a)			7c	0
ļ	9		nue. Add lines 1, 2, 3, 4, 5c		ĺ		CENE		· ·	36,557
-	10		similar amounts paid (list it				- CIVE	/ \	40	30,037
İ	11		aid to or for members	, , , , , , , , , , , , , , , , , , , ,	{{	FEE FEE		lo,	11	
S	12	•	ther compensation, and em	plovee benefits	#	FEE	3 27 201	8 5	12	17,332
Expenses	13		al fees and other payments		contractors			2 RS-78	13	17,002
8	14		, rent, utilities, and mainten			06	NDEN, U	سياليز. ا حم	14	
Ä	15		ublications, postage, and sh		",		TO FOLLOW) []	15	
ļ	16		enses (describe in Schedule						16	6,359
-	17	•	enses. Add lines 10 through					•	17	23,691
SZ.	18		(deficit) for the year (Subtra		ne 9)				18	12,866
Net Assets	19		or fund balances at beginni			(A)) (must	agree with			-
AS		end-of-year figure reported on prior year's return)					19			
동	20		nges in net assets or fund ba						20	
	21_		or fund balances at end of			.0		<u> </u>	21	12,866
For	Paper	work Reduct	tion Act Notice, see the sepa	arate instructions	s.			_		Form 990-EZ (2016)

Zela	Check if the organization used Schedule O to res		nis Part II				X
			(A)	Beginning o	year		(B) End of year
22	Cash, savings, and investments					22	12,196
23 24	Land and buildings Other assets (describe in Schedule O)					23	3,049
25	Total assets					-	15,245
26	Total liabilities (describe in Schedule O)					26	2,379
27	Net assets or fund balances (line 27 of column (B)				0	27	12,866
Pa	Statement of Program Service Accomplish Check if the organization used Schedule O to				X		Expenses
 Wha		Refer to Schedule O					quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accomplishm		argest program servi	ces,		orga	anizations, optional
	neasured by expenses. In a clear and concise manner	•	ovided, the number o	f		i for c	others)
	sons benefited, and other relevant information for each The client centered approach of PCHI and their natio					 	T
	improve outcomes for individuals at risk spanning ph]	
	social determinants of health						
	(Grants \$) If this amount	includes foreign grants, ch	neck here	<u> </u>		28a	19,126
29						1	
	(Grants \$) If this amount	includes foreign grants, ch	neck here	>		29a	
30							
						ļ	
	(Grants \$) If this amount	includes foreign grants, ch	erk here		·	20-	
31	Other program services (describe in Schedule O)	medaes foreign grants, or	TOOK HOTO	<u>_</u>		30a	
•		includes foreign grants, ch	neck here	•		31a	
	Total program service expenses. (add lines 28a thr				_ ▶	32	19,126
Pa	IT IV List of Officers, Directors, Trustees, and Ke			ated—see th	ne inst	ruction	ns for Part IV)
	Check if the organization used Schedule O to	respond to any question ii	(c) Reportable	T			
		(b) Average hours per week	compensation		utions to	- 1	(e) Estimated amount of
	(a) Name and title	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	employee b and deferred			other compensation
	ah Redding				_		
Pres	sident / Executive Director	Hr/WK 5 00	8,000			0	0
		i				I	
		Hr/WK					
		Hr/WK				i	
		Hr/WK		ļ			
		Hr/WK					
		Hr/WK				}	
		Hr/WK		<u> </u>			
-		Hr/WK		Ì		Ì	
		HIVVI					
		Hr/WK					·
		Hr/WK		 			
		Hrvvik		[
		Hr/WK		 			
		Hr/WK					
							Form 990-EZ (2016)

Form 9	90-EZ (2016) PATHWAYS COMMUNITY HUB INSTITUTE, INC	<u>81-37380</u>)49	Page
Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in	n this Pa	rt V	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
••	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
J-7	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			}
	change on Schedule O (see instructions)	34		×
35 a		-54		 ^
oo a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		 ^
		330		 -
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	25-		
00	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
_	Enter amount of political expenditures, direct or indirect, as described in the instructions	- ^		
b	· · · · · · · · · · · · · · · · · · ·	37b		X
38 a				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	_38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_		i
39	Section 501(c)(7) organizations Enter			İ
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	^		Į
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	3		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			ł
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 ►	_ `		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization ▶	_ ,		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1		
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► NONE			
42 a	The organization's books are in care of ► Yarwood Accounting Services, Inc Telephone no ►	(330) 9	52-22	21
		4256		
		7200	V	NI-
a	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	401	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	'		
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country			r
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 ⊥	_		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Х
b				
	completed instead of Form 990-EZ	44b	ļ	_ X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		$\frac{1}{X}$
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>	170		
4	explanation in Schedule O	44d		ı
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45 b		750		_^_
-,5 5	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X
_		1 700	1	/\

Form 9	90-EZ (2016	PATHWAYS COMMUNIT	Y HUB INSTITUTE, II	VC_				81-37380	49	Page 4
									Yes	No
46		organization engage, directly or indirect	• • •	n act	vities on behalf of or	ın oppo	sition			
		dates for public office? If "Yes," complet						46		X
Part		ection 501(c)(3) organizations or		4	7 40h and 50 an	d		- f l	_	
		II section 501(c)(3) organizations n 0 and 51	nust answer question	ns 4	7–49b and 52, and	a comp	lete the table	s for line	s	
		heck if the organization used Sche	dule O to respond t	o ar	y auestion in this f	Part VI				Γ-
							:_:		Vaa	
47	Did tha	erganization angage in labbiuma activitie	a or have a section EC	14/b\	alastian in affact dur	aa tha t	0.4		Yes	No
47		organization engage in lobbying activitie "Yes," complete Schedule C, Part II	es or have a section st	, , (11)	election in ellect duri	ing the t	ах	47		
40	,	ganization a school as described in sec	tion 170/h\/1\/4\/u\0 H	: "'\-	" aominista Cabadul	. F		47		X
48		organization a school as described in sec organization make any transfers to an e				E C		49a		X
49 a b		was the related organization a section s	•	Ciate	d Organization /			49a		<u> </u>
50 50		te this table for the organization's five hi		mnlo	voce (other than office	ore dire	etore truetone			L
50		ees) who each received more than \$100								
	employe	ees) who each received more than \$100	,000 of compensation	110111	the organization in the	T				
	la) Name and title of each employee	(b) Average hours per week		(c) Reportable compensation	contrib	Health benefits utions to employee	(e) Estima	ited amo	ount of
	,6	Traine and the or each employee	devoted to position		(Forms W-2/1099-MISC)		plans and deferred compensation	other co	mpensa	ation
Nama	None					 		·		
<u>Name</u> Title			Hr/WK	00		}				
Name			THITAK	- 00		 				
Title			- Hr/WK	00		1				
Name			THEFT			1	 			
Title			· Hr/WK	00		1				
Name						1				
Title			- Hr/WK	00	i					
Name										
Title			· Hr/WK	00		1				
f	Total nu	mber of other employees paid over \$10	0,000		•					
51		te this table for the organization's five hi		depe	endent contractors wh	o each	received more t	than		
	\$100,00	0 of compensation from the organization	on If there is none, ent	er "N	lone "					
		(a) Name and business address of each independ	ent contractor		(b) Type of serv	ice	(c)	Compensat	ion	
	None	Str		- -						
City		ST	ZIP							
Name		Str	·				1			
City		ST	ZIP							
Name		Str								
City		ST	ZiP				- 			
Name		Str	710				1			
City		ST	ZIP							
Name		Str	710							
City d	Total nu	ST mber of other independent contractors of	ZIP	00.0	nn 1	<u> </u>	1			
52		organization complete Schedule A? Not	-							
52		ed Schedule A	C. All 300tion 501(0)(5	, org	anizations must attac	ıı a		X Ye	s 🗀	No
Lindor		perjury, I declare that I have examined this return, in	noludina posomponijas saho	dulos	and statements, and to the	boot of my	keevdedee and hal	_=		
		omplete Declaration of preparer (other than of certification)				•	Knowledge and bei	ier, it is		
		Nach B. To	dal -		 	<u> </u>	2/11/18	 }		
Sign	1	Signature of officer					Date			
Here		Sarah A. Reddin	a Executiv	o _	Director					
		Type or print name and title	3 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-							
De::		Print/Type preparer's name	Preparer's signatur	e/]	// la Ala Date	e	Chast:	PTIN		
Paid		Laura A Walter	Jamo o		Walter 2	/7/2018	Check i self-employed	P02066	010	
-	arer	Firm's name Yarwood Accounting,	Inc				Firm's EIN ▶ 59-			
use	Only	Firm's address ► 113 E Homestead St		6				0) 952-22	21	
May t	he IRS d	scuss this return with the preparer show					•			No
_								Form 99		

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SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Open to Public** Inspection

Name of the organization Employer identification number								
PATHWAYS COMMUNITY HUB INSTIT						38049		
Part I Reason for Public Char								
	The organization is not a private foundation because it is. (For lines 1 through 12, check only one box.) 1							
					(A)(i).	101		
2 A school described in section	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990 or 99	90-EZ))	(
3 A hospital or a cooperative hos	pital service organiz	ation described in sec	tion 170(b)(1)(A)(ii	i).	o		
4 A medical research organization hospital's name, city, and state	•	nction with a hospital d	lescribed i	n section	170(b)(1)(A)(iii). Er	nter the		
	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 govern	nment or governmen	tal unit described in s e	ection 170)(b)(1)(A)((v).			
7 An organization that normally r described in section 170(b)(1)			om a gove	rnmental ເ	unit or from the gene	ral public		
8 A community trust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II)					
9 An agricultural research organi or university or a non-land-grauniversity	zation described in an action of the college of agricult	section 170(b)(1)(A)(ixure (see instructions)	operated Enter the	d in conjur name, city	nction with a land-gray, and state of the co	ant college llege or		
10 X An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt function income and unrelated	ns—subject to certain ed business taxable in	exception come (les	s, and (2) s section (no more than 33 1/3 511 tax) from busine	3% of its		
11 An organization organized and	operated exclusivel	y to test for public safe	ety See se	ection 509	9(a)(4).			
An organization organized and of one or more publicly suppor Check the box in lines 12a thro	operated exclusivel ted organizations de	y for the benefit of, to escribed in section 50 %	perform th 9(a)(1) or s	e function section 50	is of, or to carry out to section	n 509(a)(3).		
a Type I. A supporting organization(the supported organization(organization You must cor	s) the power to regu	larly appoint or elect a						
b Type II. A supporting organic control or management of the organization(s) You must o	ne supporting organi	zation vested in the sa						
c Type III functionally integr						rated with,		
its supported organization(s	, ,				•			
d Type III non-functionally integrated that is not functionally integrated.								
requirement (see instruction						CHII VOHOSS		
e Check this box if the organi	zation received a wr	itten determination fror	m the IRS	that it is a	Type I, Type II, Type	e III		
functionally integrated, or T		lly integrated supporting	ng organiz	ation		<u></u>		
f Enter the number of supported	-					<u> </u>		
g Provide the following information (i) Name of supported organization	(ii) EIN	(iii) Type of organization	(IV) is the c	rganization	(v) Amount of monetary	(vi) Amount of		
,,	į , ,	(described on lines 1-10	listed in you	ır governing	support (see	other support (see		
		above (see instructions))	docur	ment?	instructions)	instructions)		
			Yes	No	İ			
(A)								
(B)								
(C)						····		
(D)			1					
(E)								
Total	1 8	the second second	1 2 .		ا نہ	_		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) Section A. Public Support (b) 2013 (e) 20**1**6 Calendar year (or fiscal year beginning in) (a) 2012 (c) 2014 (d) 2015 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) 0 0 0 0 Amounts from line 4 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 0 00% 15 Public support percentage from 2015 Schedule №, Part II, line 14 15 0 00% 16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part VI how the organization meets the diffects-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meet's the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2016

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts grants, contributions, and membership fees						
	received (Do not include any "unusual grants")					200	200
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the					1	
	organization's tax-exempt purpose	ļ				36,357	36,357
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on			'			
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the			!			
	organization without charge			l			0
6	Total. Add lines 1 through 5	0	0	0	0	36,557	36,557
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons			l			0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that			ı			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from				. 🗸 . 🧎	, >> 3	
	line 6)					4	36,557
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0	0	0	0	36,557	36,557
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less		-				
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether		i				
	or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets	ļ					
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	0	0	0	o	36,557	36,557
14	First five years. If the Form 990 is for the o	rganization's first, s	econd, third, fourth	n, or fifth tax year a	as a section 501(c)(3)	
	organization, check this box and stop here						ightharpoons
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2016 (line 8, c			f))		15	0 00%
16	Public support percentage from 2015 Sched		•	•		16	0 00%
Sec	tion D. Computation of Investmen	nt Income Perc	entage			— · · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2016 (line			olumn (f))		17	0 00%
18	Investment income percentage from 2015 Se			(//	Į	18	0 00%
	33 1/3% support tests—2016. If the organi			4, and line 15 is m	ا : .ore than 33 1/3%		3 00 70
	not more than 33 1/3%, check this box and s						▶ □
b	33 1/3% support tests—2015 If the organi					33 1/3%, and	- اــا
	line 18 is not more than 33 1/3%, check this						>
20	Private foundation. If the organization did r						

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. A	li A	Supporting	O	rganizations
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- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 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** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 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
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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	9b		
	9c		
		-	-
	10a		
	10b		

Part	V Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	Ì		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	j	}	
	below, the governing body of a supported organization?	11a		↓
b	A family member of a person described in (a) above?	11b	_	↓
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	⊥
Secti	on B. Type I Supporting Organizations		T	т
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	ļ		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	ļ		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		1	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1	1	}
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_1_	 	+
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		1	ļ
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,]		}
	supervised, or controlled the supporting organization	2		
Secti	ion C. Type II Supporting Organizations		<u> </u>	
0000	On or 17 po il oupportung organizationo		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1	+
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	- 1		
	or management of the supporting organization was vested in the same persons that controlled or managed		}	
	the supported organization(s)	1	}	}
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1 '		ĺ
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			ĺ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		Ĺ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			Ì
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			Į
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sooti	supported organizations played in this regard	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions	s)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	: ınstruc	ctions)
2	Activities Test Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1 1		l
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined	1 1		ł
	that these activities constituted substantially all of its activities	2a		i _
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	,]		ľ
	reasons for the organization's position that its supported organization(s) would have engaged in these]	ı
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		ł	
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1	i
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	(

4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,					
S	ee instructions)	4	0			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0			
6	Multiply line 5 by 035	6	0			
7	Recoveries of prior-year distributions	7	0			
8	Minimum Asset Amount (add line 7 to line 6)	8	0			
Se	ction C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	<u> </u>			
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5	, , , , , , , , , , , , , , , , , , , ,			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
e	mergency temporary reduction (see instructions)	6		_		
7	7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see					

3

3 Subtract line 2 from line 1d

instructions)

0

0

Part \	Type III Non-Functionally Integrated 509(a)(3)) Supporting Organi	izations (continued)	
Section	on D - Distributions		_	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2 •	Amounts paid to perform activity that directly furthers exem	ot purposes of supported	d	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiz	ations	
4	Amounts paid to acquire exempt-use assets			·
5	Qualified set-aside amounts (prior IRS approval required)	····		
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which t	he organization is respo	nsive	<u> </u>
_	(provide details in Part Vi) See instructions	no organization to roopo		
9	Distributable amount for 2016 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0 000
	Entero amount divided by Entero amount	<u> </u>	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
	couldn't bistibution Anocations (See institutions)	Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6	3, 3, 4, 4, 4	\$1.00	Amount for 2010
	Underdistributions, if any, for years prior to 2016	*9\$ 3 X X		
2	(reasonable cause required—explain in Part VI) See			4
_	Instructions			4
3	Excess distributions carryover, if any, to 2016			
 a	Excess distributions carryover, if any, to 2010			** (
<u>a</u>				·
C	From 2013			· ,
d	From 2014		* 7 * ***	
<u>е</u>	From 2015			·····
	Total of lines 3a through e	* * *		, · · · · · · · · · · · · · · · · · · ·
		\$ 3, , ,		
<u>g</u>	Applied to underdistributions of prior years Applied to 2016 distributable amount	· · · · · · · · · · · · · · · · · · ·	0	
<u>!}</u>	Carryover from 2011 not applied (see instructions)			0
 -	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		,
4	Distributions for 2016 from			<u> </u>
7	Section D, line 7 \$ 0			<u>\</u>
a	Applied to underdistributions of prior years		0	· ·
<u>a</u> b	Applied to 2016 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4	, , , , , ,		. 0
5	Remaining underdistributions for years prior to 2016, if			<u>* </u>
3	any Subtract lines 3g and 4a from line 2. For result			* 4
	greater than zero, explain in Part VI See instructions		_	*** **
6	Remaining underdistributions for 2016 Subtract lines 3h		0	<u> </u>
0				
	and 4b from line 1. For result greater than zero, explain in			
7	Part VI See instructions Excess distributions carryover to 2017. Add lines 3	3 3 3		0
•				<i>*</i>
	and 4c	0		
8	Breakdown of line 7	<u> </u>		
<u>a</u>				
<u> </u>	Excess from 2013 0			\$ \$ x .
	Excess from 2014 0		* * * * * * * * * * * * * * * * * * * *	3
d	Excess from 2015 0			~~ · · · · · · · · · · · · · · · · · ·
<u>е</u>	Excess from 2016 0		* `	<u>}</u>

SCHEDULE 0 (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.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990.

PATHWAYS COMMUNITY HUB INSTITUTE, INC	81-3738049
Form 990-EZ, Part I, Line 16, Other Expenses Travel 1,294	
Form 990-EZ, Part I, Line 16, Other Expenses Supplies 202	
Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 1,524	
Form 990-EZ, Part I, Line 16, Other Expenses Registrations 850	
Form 990-EZ, Part I, Line 16, Other Expenses Professional fees 2,489	
Form 990-EZ, Part II, Line 24, Other Assets Office equipment Beginning of year 0, End of	
year 3,049	
Form 990-EZ, Part II, Line 26, Liabilities Payroll liabilities Beginning of year 0, End of	
year 2,379	
Form 990-EZ, Part III, Section n/a, Line n/a Primary exempt purpose. The client centered	
approach of PCHI and their national policy work is to improve outcomes for individuals at risk	
spanning physical, behavioral and social determinants of health	
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