Forms 990 / 990-EZ Return Summary

For calendar year 2017, or tax year beginning

, and ending

47-4824100

PROJECT HEART

Revenue Contributions 62,593 Program service revenue 62,593 Investment income 62,593 Capital gain / loss 53,019 Fundraising / Gaming: 53,019 Direct expenses 12,252 Net income 40,767 Other income 103,360	
Program service revenue Investment income Capital gain / loss Fundraising / Gaming: Gross revenue Direct expenses Net income Total revenue S3,019 40,767 40,767	
Investment income Capital gain / loss Fundraising / Gaming: Gross revenue	
Capital gain / loss Fundraising / Gaming: Gross revenue	
Fundraising / Gaming: Gross revenue	
Gross revenue 53,019 Direct expenses 12,252 Net income Other income Total revenue 103,360	
Net income 40,767 Other income 103,360	
Net income 40,767 Other income 103,360	
Other income Total revenue 103,360	
Total revenue 103,360	
Evnances	
Expenses	
Program services	
Management and general	
Fundraising	
Total expenses 45,886	
Excess / (deficit)	57,474
Changes	
Net Asset / Fund Balance at End of Year	67,558
Reconciliation of Revenue Reconciliation	ı of Expenses
Total revenue per financial statements Total expenses per financial state	
Less: Less:	
Less: Less: Donated services	
Less: Less: Unrealized gains Donated services	
Less: Less: Unrealized gains Donated services Donated services Prior year adjustments	
Less: Unrealized gains Donated services Prior year adjustments Recoveries Other Less: Less: Donated services Prior year adjustments Losses Other	
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Less: Unrealized gains Donated services Prior year adjustments Losses Other Other Plus: Investment expenses Other Total revenue per return Less: Donated services Prior year adjustments Losses Other Plus: Investment expenses Other Total expenses per return	ements

Brown & Maguire CPAs, PLLC 2715 Bransford Avenue Nashville, TN 37204 615-242-0067

November 6, 2018

CONFIDENTIAL

Project Heart 2934 Sidco Drive, Ste 110 Nashville, TN 37204

Dear Mr. Thayer:

We have prepared the following returns from information provided by you without verification or audit.

Short Form of Organization Exempt From Income Tax (Form 990-EZ)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Brown & Maguire CPAs, PLLC

Filing Instructions

Project Heart

Short Form Exempt Organization Tax Return

Taxable Year Ended December 31, 2017

Date Due: November 15, 2018

Remittance: None is required. Your Form 990-EZ for the tax year ended 12/31/17 shows no

balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-EO, IRS e-file Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Brown & Maguire CPAs, PLLC

2715 Bransford Avenue Nashville, TN 37204

Important: Your return will not be filed with the IRS until the signed Form

8879-EO has been received by this office. If previously signed and returned no

further action is required.

Other: Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form 8879-EO

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

OMB	No.	1545-1878
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Department of the Treasur	y
Internal Revenue Service	

Department of the Treasury Internal Revenue Service		► Go to www.irs.gov/Fo				2011
Name of exempt organization		, do la minimalgatiri				entification number
	PROJECT HE	EART			47-48	24100
Name and title of officer	TYLER THAY	/ER				
	PRESIDENT/	TREASURER				
Part I Type o	of Return and Re	turn Information (Who	ole Dollars Only)			
Check the box for the ref	turn for which you are	using this Form 8879-EO and	d enter the applicab	le amount, if any, fr	om the return. It	f you
check the box on line 1a	a, 2a, 3a, 4a, or 5a, bel	ow, and the amount on that I	line for the return be	ing filed with this for	rm was blank, tl	hen
		pplicable, blank (do not ente				
he applicable line below	v. Do no<u>t c</u>omplete m o	ore than one line in Part I.				
la Form 990 check her	re ▶ <u>b</u> Total	revenue, if any (Form 990, F	Part VIII, column (A)), line 12)	1t	b
2a Form 990-EZ check	there 🕨 🔀 _b To	otal revenue, if any (Form 99	90-EZ, line 9)		2t	103,360
3a Form 1120-POL che	eck here 🛌 b	Total tax (Form 1120-POL, I	line 22)		3t	<u> </u>
la Form 990-PF check		based on investment inco				b
5a Form 8868 check he	ere 🕨 📙 b Balan	ce Due (Form 8868, line 3c)			5t	b
Sharing DI-	4:	441				
••••		ture Authorization of C			£ N	
	•	an officer of the above organi				2017
-		mpanying schedules and state		-	_	ey
		re that the amount in Part I al				0)
•		low my intermediate service d to receive from the IRS (a)	•			
_		in processing the return or re	_	•	-	OI .
		Financial Agent to initiate ar		· ·		
		preparation software for pay		•		
		entry to this account. To revo	-			cial
·		ess days prior to the paymen			•	
=		ment of taxes to receive con				
•	• . ,	elected a personal identificat		-	•	
		ation's consent to electronic				
Officer's PIN: check on	ne box only					
	•	JIRE CPAS, PLLO	~		24100	1 .
X I authorizeB	MONTA & THICK		<u>- </u>	to enter my PIN		as my signature
		ERO firm name			Enter five numb do not enter all :	•
41		and the state of t	a tauta a a a thata	11.2 t 11. t		
_	_	ectronically filed return. If I ha			•	
•	• • • •	ulating charities as part of the isclosure consent screen.	e IKS Fed/State pro	gram, i also authon	ize the aloreme	nuonea
ERO to enter my	y Fils on the letuin 5 u	isclosule consent screen.				
As an officer of t	the organization, I will	enter my PIN as my signatur	e on the organizatio	n's tax vear 2017 el	ectronically filed	d return.
If I have indicate	ed within this return tha	it a copy of the return is being	g filed with a state a	gency(ies) regulatin	g charities as p	art of
the IRS Fed/Stat	ite program, I will enter	my PIN on the return's discl	osure consent scree	en.		
Officer's signature	Tuh 1	Ma		Date •	11/06/	18
Para and Para and Control of the Con	ication and Authe	entication		Date P	,	
RO's EFIN/PIN. Enter						
number (EFIN) followed	-	-			ĺ	62731701053
						Do not enter all zeros
		I, which is my signature on th				
	_	this return in accordance wit	th the requirements	of Pub. 4163, Mode	ernized e-File (N	leF)
nformation for Authorize		for Business Returns.				
RO's signature S	TEVE BROWN	100100		Date	11/06/	18
		ERO Must Retain Thi				
		Submit This Form to t	he IRS Unless	Requested To	Do So	
For Danomuork Boducti	ion Act Notice can be	ack of form				Farm 8879-FO /2017

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 **2017**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990EZ for instructions and the latest information.

_			iar year, or tax year beginning , and ending			
	Check if a	applicable:	C Name of organization		D Employer id	entification number
X	Name cha	•	47-48	24100		
H	Initial retu	•	PROJECT HEART Number and street (or P.O. box, if mail is not delivered to street address)			
Щ		urn/terminated	2934 SIDCO DRIVE, STE 110	E Telephone number 615-866-0167 F Group Exemption		
Щ	Amended		City or town, state or province, country, and ZIP or foreign postal code			
Щ		on pending	NASHVILLE TN 37204		Number	•
		nting Method:		H Che		organization is not
			PROJECTHEART ORG	_	uired to attach So	
			neck only one) — X 501(c)(3) 501(c)()	-	orm 990, 990-EZ,	
		of organization		/ (10	JIII 990, 990-LZ,	or 990-FT).
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	c		
			are \$500,000 or more, file Form 990 instead of Form 990-EZ		• •	115,612
*********	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (se			
•	uiti		f the organization used Schedule O to respond to any question in this Pari			
	1		20 construction of the form of the first		4	62,593
	2		girts, grants, and similar amounts received vice revenue including government fees and contracts			02/000
	3		dues and assessments			
	4		ncome			
	5a		nt from sale of assets other than inventory 5a			
	b		and the subsection and and an account of			
	c		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6		fundraising events			
	a	ū	re from gaming (attach Schedule G if greater than			
a	a	Φ4Ε 000\				
Revenue	h			20		
eve	b		• • • • • • • • • • • • • • • • • • • •	15		
œ			sing events reported on line 1) (attach Schedule G if the	53,0	110	
			gross income and contributions exceeds \$15,000) 6b expenses from gaming and fundraising events 6c	12,2	052	
	C			12,2	.22	
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		Cd	40,767
					6d	±0,707
	7a		of inventory, less returns and allowances 7a 7b			
	b	Less: cost of	9		7.	
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)			
	8 9		ue (describe in Schedule O)		8	103,360
	10		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		10	25,000
	11		similar amounts paid (list in Schedule O) d to or for members			23,000
	12					
ses		Drofossional	er compensation, and employee benefits		13	80
Expenses	13	Occupancy	fees and other payments to independent contractors		14	725
Ϋ́	14 15	Drinting nuch	rent, utilities, and maintenance		15	122
_		Other eyes	lications, postage, and shipping		16	19,959
	16	Total avec	ses (describe in Schedule O) ses. Add lines 10 through 16		17	45,886
	17					57,474
ţ	18		eficit) for the year (Subtract line 17 from line 9)			3/,17
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		10	10,084
ţ	20		figure reported on prior year's return)		19	10,004
Š	20		es in net assets or fund balances (explain in Schedule O)			67,558
	21	inel assels C	r fund balances at end of year. Combine lines 18 through 20		21	01,550

	Check if the organization used Schedule O to	art II) o respond to any	question in this Part	II		
			(A) Be	ginning of year		(B) End of year
22 Cash, savi	ngs, and investments			10,084	22	67,558
23 Land and I	puildings			0	23	
24 Other asse	ets (describe in Schedule O)			0	24	
25 Total asse	ets			10,084	25	67 , 558
	lities (describe in Schedule O)			0	26	0
	s or fund balances (line 27 of column (B) must agree			10,084	27	67,558
Part III	Statement of Program Service Accom				1	•
	Check if the organization used Schedule O to	•		´ ==		Expenses
What is the or	ganization's primary exempt purpose?	<u></u>	44.00.00.00.00.00.00.00.00.00.00.00.00.0		(Re	quired for section
SEE SCHED	, , , , , ,				,	(c)(3) and 501(c)(4)
	rganization's program service accomplishments for	each of its three la	raest program services			anizations; optional for
	by expenses. In a clear and concise manner, describ				_	ers.)
	ited, and other relevant information for each program		rided, the number of		Otile	515.)
•		i ddc.				
ZO SEE SC	HEDULE O					
	05 000					25 500
(Grants \$	25,000) If this amount includes	foreign grants, che	ck here		28a	35 , 577
29						
(Grants \$) If this amount includes	foreign grants, che	ck here	•	29a	
30						
(Grants \$) If this amount includes		 ck here		30a	
•	ram services (describe in Schedule O)	loreign grants, ene			Jua	
	·	foreign grants abo	ok boro			
(Grants \$) If this amount includes	ioreian drants, che				
20 Tatal			CK HOIC	>	31a	25 577
	gram service expenses (add lines 28a through 31a)		=	32	35,577
32 Total prog Part IV) mployees (list eac	h one even if not compe	=	32	
	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp	mployees (list eac cond to any questio (b) Average	h one even if not compe n in this Part IV (c) Reportable	nsated — see the	32 e instruc	ctions for Part IV)
	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E	mployees (list eac cond to any question (b) Average hours per week	h one even if not compe n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	nsated — see the	e instructions in the second s	ctions for Part IV)
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TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the state o	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the state o	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the state o	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the state o	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the second	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the second	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the second	(e) Estimated amount of other compensation 0 0 0
TYLER T PRESIDE ERICA T VICE PR BRIANNA BOARD O CONNOR BOARD O MEAGAN BOARD O RUBEN C	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title HAYER NT/TREASURER HAYER ESIDENT SHANK F DIRECTOR SHANK F DIRECTOR HOOPER HOOPER HAYEZ	mployees (list eacond to any question (b) Average hours per week devoted to position 15.00 25.00 1.00 1.00	h one even if not compen in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	nsated — see the (d) Health ben contributions to e benefit plans, deferred comper	age instructions of the second	(e) Estimated amount of other compensation 0 0 0

Form 990-EZ (2017) Page 3 PROJECT HEART 47-4824100 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 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 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business Х activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a 35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, X reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets Х 36 during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? Х 37b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year 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, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter

	transaction? If "Yes," complete Form 8886-T			40e		X
41	List the states with which a copy of this return is filed ▶ NONE					
42a	The organization's books are in care of ▶ TYLER THAYER	Telephone no.	▶ 6:	15-86	6-0	16'
	1500 MEDICAL CENTER PKWY					
	Located at ▶ MURFREESBORO TN	ZIP + 4 ▶	3	7129		
b	At any time during the calendar year, did the organization have an interest in or a signature or other autho	rity over			Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?		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: ▶			_		
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			
					Vaa	NI.

			163	110
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X

Form **990-EZ** (2017)

								Yes	No
			anization engage, directly or indirectly, in politica					T	
		333333	es for public office? If "Yes," complete Schedule	C, Part I			46		X
Pai	t VI		Section 501(c)(3) organizations only All section 501(c)(3) organizations must ans	ewer auestions 17	_10h and 52, and co	mplete the tables for line			
			50 and 51 .	swer questions 47	-430 and 32, and 60	implete the tables for line.	3		
			Check if the organization used Schedule O	to respond to any	question in this Part	VI			
								Yes	No
		•	anization engage in lobbying activities or have a	section 501(h) elec	tion in effect during the	tax			
			es," complete Schedule C, Part II				47	┿	X
48 	Is th	e orgar	nization a school as described in section 170(b)((1)(A)(ii)? If "Yes," co	omplete Schedule E		48	+	X
			anization make any transfers to an exempt non-		ganization?				X
			as the related organization a section 527 organiz				. 49b	Ц	<u> </u>
			his table for the organization's five highest comp		•				
	emp	loyees) who each received more than \$100,000 of com	<u> </u>					
			(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employee `	e) Estimate other cor		
NO	NE								
f	Tota	al numb	per of other employees paid over \$100,000	ļ	>	ļ <u> </u>			
			his table for the organization's five highest comp of compensation from the organization. If there is			received more than			
		(a)	Name and business address of each independent co	ntractor	(b) Тур	pe of service	(c) Compe	ensatior	1
NOI	1E								
d	Tota	al numb	per of other independent contractors each receiv	ing over \$100,000 .	>				
52		Ū	anization complete Schedule A? Note: All section	on 501(c)(3) organiz	ations must attach a				
			Schedule A			>	X Yes		No
			perjury, I declare that I have examined this return, incl omplete. Declaration of preparer (other than officer) is				e and beli	ef, it is	
ruc, c	01100	t, and o	ompice. Declaration of preparer (other than officer) is	based on all information	on or willon preparer has a	ny knowieuge.			
Sign			Signature of officer		D	Pate			
Here			TYLER THAYER			NT/TREASURER			
			Type or print name and title						
		Print/	Type preparer's name	reparer's signature		Date Check	if PTIN	1	
Paid		STEN	VE BROWN S	TEVE BROWN		11/06/18 self-emplo		64115	58
Prep	arer			CPAS, PLLC			26-15		
Jse		. —	s address > 2715 BRANSFORD A		<u> </u>		_ · _ ·		
	•			7204		Phone no. 61!	5-242	2-00	67
May	the II	RS disc	cuss this return with the preparer shown above?			T Hone No.		es	No
,			1 1 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

Internal Revenue Service Name of the organization

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

PROJECT HEART 47-4824100

Pa	rt I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part.) See instructio	ns.					
he (orga	nization is not	a private foundation becaus	e it is: (For lines 1 through 12, o	check only	one box)						
1		A church, cor	nvention of churches, or ass	ociation of churches described	in sectior	170(b)(1)(A)(i).						
2	П	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)							
3	П		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	П	•	·	d in conjunction with a hospital o			•	nospital's name.					
		city, and state	=	,			SCOK K K	,					
5		•		of a college or university owned	or operate	ed by a go	overnmental unit described in						
_	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				overnmental unit described in s	ection 17	0(b)(1)(A)(v).						
7	X			substantial part of its support from				C					
	ш	U	section 170(b)(1)(A)(vi). (C	• • • • • • • • • • • • • • • • • • • •	J								
8		A community	trust described in section 1	1 70(b)(1)(A)(vi). (Complete Part	t II.)								
9	П	-		cribed in section 170(b)(1)(A)(i		ed in conj	unction with a land-grant colle	ge					
	_			of agriculture (see instructions).									
		university:		·			-						
10		An organizati	ion that normally receives: (*	I) more than 33 1/3% of its supp	port from	contributio	ons, membership fees, and gr	oss					
				npt functions—subject to certain		,	,						
				nd unrelated business taxable in									
				0, 1975. See section 509(a)(2) .			•						
11	Н	Ū	•	exclusively to test for public safe	•		` ' '						
12		•	•	exclusively for the benefit of, to	•								
			. ,	zations described in section 509 nat describes the type of suppor	. , . ,		` , ` ,	• •					
	2		_	erated, supervised, or controlled			·	-					
	а			ver to regularly appoint or elect	•			iiig					
				omplete Part IV, Sections A a		or the dir							
	b			pervised or controlled in connect		its suppoi	ted organization(s) by having	ı					
	-			ting organization vested in the s									
			tion(s). You must complete	5 5	•		0 11						
	С	Type III f	functionally integrated. A s	upporting organization operated	d in conne	ction with	, and functionally integrated w	vith,					
		its suppo	orted organization(s) (see ins	tructions). You must complete	Part IV,	Sections	A, D, and E.						
	d			 A supporting organization ope 									
			, ,	e organization generally must sa	•		•	ess					
			,	nust complete Part IV, Section		•							
	е		o o	eived a written determination fron h-functionally integrated support			s a Type I, Type II, Type III						
	f		mber of supported organizati		ung organ	ization.							
	g g			e supported organization(s).									
/ii		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	raanization	(v) Amount of monetary	(vi) Amount of					
(1)		ganization	(II) LIIV	(described on lines 1–10	1.3 1	r governing	support (see	other support (see					
				above (see instructions))	docu	ment?	instructions)	instructions)					
					Yes	No							
(A)													
(B)													
(C)													
(D)		·											
_													
(E)													
•													
_													
ota								1					

Section A. Public Support

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.)

Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					62,593	62,593
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					62,593	62,593
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						62,593
	tion B. Total Support			1			
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					62,593	62,593
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						62,593
12	Gross receipts from related activities, etc.	(see instructions)				12	53,019
13	First five years. If the Form 990 is for the	organization's fire	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)	
	organization, check this box and stop her						>
Sec	tion C. Computation of Public Su	• •					
14	Public support percentage for 2017 (line 6						100.00%
15	Public support percentage from 2016 Sch	edule A, Part II, liı	ne 14			15	%
16a	33 1/3% support test—2017. If the organ	ization did not che	eck the box on line	13, and line 14 is	33 1/3% or more,	check this	
	box and stop here. The organization qual						> X
b	33 1/3% support test—2016. If the organ			·		•	
	this box and stop here. The organization						▶ ∐
17a	10%-facts-and-circumstances test—201	-					
	10% or more, and if the organization meet Part VI how the organization meets the "fa organization	acts-and-circumst	ances" test. The o	ganization qualifie	es as a publicly sup	ported	▶ □
b	10%-facts-and-circumstances test—201						
	15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization me						
							▶ □
18	Private foundation. If the organization disinstructions	d not check a box	on line 13, 16a, 1	6b, 17a, or 17b, ch			▶ □
						Schedule A (Form	990 or 990-EZ) 2017

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	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 8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						_
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	_		-		. , . ,	▶ □
Sec	tion C. Computation of Public Su		tage				·········
15	Public support percentage for 2017 (line 8	•		nn (f))		15	%
16	Public support percentage from 2016 Sch						%
	tion D. Computation of Investme						
17	Investment income percentage for 2017 (I	ine 10c, column (f) divided by line 13	, column (f))		17	%
18	Investment income percentage from 2016	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2017. If the orga	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/39	%, and line	
	17 is not more than 33 1/3%, check this be		=				▶ ⊔
b	33 1/3% support tests—2016. If the orga						
•	line 18 is not more than 33 1/3%, check the		_			=	
20	Private foundation. If the organization die	not check a box	on line 14, 19a, or	19b, check this bo	x and see instructi	ons	▶ ∐

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

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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.
- 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).
- 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.
- 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.
- 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.
 - 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			
1					
2					
3a					
3b					
3c					
4a					
4b					
4c					
-					
5a 5b					
5c					
6					
7					
8					
9a					
9b					
9c					
10a					
10b	0.02.000	EZ\ 2047			

Pal	tiv Supporting Organizations (continued)			1
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. ion B. Type I Supporting Organizations	11c		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Coot	the supported organization(s).	1		
Seci	ion D. All Type III Supporting Organizations		V	N
4	Did the expenization provide to each of its supported expenizations, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
J	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			•
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs).		
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 instr	uctions).		
		ı		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	٥.		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the experization have the power to regularly appoint as elect a majority of the efficace dispeters or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes." <i>describe in Part VI the role played by the organization in this regard.</i>	3b		
	- OLIGA AGGIGGIGG GIGGIGGA GIGGIGGA GA LA LA CALLA CA	JU		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	ig Organization	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying tru	st on Nov. 20, 19	70 (explain in Part VI). S	ee
instructions. All other Type III non-functionally integrated supporting organization	ions must comple	ete Sections A through E	
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally int	egrated Type III s	supporting organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	Section D - Distributions					
1	Amounts paid to supported organizations to accomplish exempt purpos					
2	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 suppo	orted organizations				
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organiza	ition is responsive				
	(provide details in Part VI). 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.					
3	Excess distributions carryover, if any, to 2017:					
а						
b	From 2013					
С	From 2014					
d	From 2015					
	From 2016					
	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2017 distributable amount					
i	Carryover from 2012 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2017 from					
	Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2017 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2017, if			-		
	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in Part VI . See instructions.					
6	Remaining underdistributions for 2017. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2018. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2013					
b	Excess from 2014					
С	Excess from 2015					
d	Excess from 2016					
	Excess from 2017					

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

PROJECT HEART					47-48241	00
Fundraising Activities. Complete Form 990-EZ filers are not required				red "Yes" on Form	990, Part IV, line	17.
Indicate whether the organization raised funds through				Check all that apply		
a Mail solicitations	_	_		ernment grants		
b Internet and email solicitations			-	_		
	f Solicitation	_		_		
c Phone solicitations	g Special fur	ndraisi	ng ev	ents		
d In-person solicitations			_			
2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or entit	with any individual (v in connection with	includ	ing of	ficers, directors, trustee al fundraising services?	es,	Yes No
b If "Yes," list the 10 highest paid individuals or entities compensated at least \$5,000 by the organization.	•	•		~		
			d fund- have		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custo	ody or rol of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
			utions?	-	col. (i)	
		Yes	No			
1						
2						
3						
4						
-						
5						
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6						
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7						
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8						
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9						
9						
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otal						
3 List all states in which the organization is registered o registration or licensing.	r licensed to solicit (contrib	utions	s or has been notified it	is exempt from	

Schedule G (Form 990 or 990-EZ) 2017 47-4824100 PROJECT HEART Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SPECIAL EVENTS NONE (add col. (a) through col. (c)) (event type) (event type) (total number) 53,019 1 Gross receipts 53,019 2 Less: Contributions **3** Gross income (line 1 minus 53,019 53,019 4 Cash prizes Noncash prizes 6 Rent/facility costs Expenses 7 Food and beverages Direct 8 Entertainment 12,252 12,252 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 12,252 40,767 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sche	edule G (Form 990 or 990-EZ) 2017 PROJECT HEART	<u>47-482410</u>	<u>ე</u>		Page	<u>∍ 3</u>
1	Does the organization conduct gaming activities with nonmembers?			Yes		No
2	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity					
	formed to administer charitable gaming?			Yes		No
13	Indicate the percentage of gaming activity conducted in:					
а	The organization's facility	13a			(%
b	An outside facility	13b			(%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and					
	records:					
	Name ▶					
	Address ▶					
15a	Does the organization have a contract with a third party from whom the organization receives gaming					
	revenue?			Yes		No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and t	ne				
	amount of gaming revenue retained by the third party ▶ \$					
С	If "Yes," enter name and address of the third party:					
	Name ▶					
	Address ▶					
16	Gaming manager information:					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ▶					
	Director/officer Employee Independent contractor					
17	Mandatory distributions:					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to					
	retain the state gaming license?			Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		ш		ш	
	spent in the organization's own exempt activities during the tax year ▶ \$					
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, colur Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio See instructions.			d		
						-
						• •
						• •
						• •

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.

OMB No. 1545-0047 **2017**

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

PROJECT HEART 47-4824100 FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS NAME: VUMC ADDRESS: 1211 MEDICAL CENTER DRIVE NASHVILLE, TN 37232 CASH CONTRIBUTION: 25,000 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION **AMOUNT** PROGRAM SERVICES PH LAB DEVELOPMENT 6,475 **EDUCATION & AWARENESS** 4,102 **EXPENSES EVENT ADVERTISING & PROMOTION** 1,109 2,417 OFFICE EQUIPMENT COMPUTER & INTERNET \$ 30 BANK & CC PROCESSING FEES 810 CONF, CONV AND MEETINGS 1,422 2,336 EVENT EQUIPMENT 457 MISC. EXPENSES 675 SUPPLIES 126 TRAINING 19,959 TOTAL S FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

PROJECT HEART EXISTS TO FUND CHD RESEARCH TO IMPROVE SURGICAL OUTCOMES FOR

Employer identification number

PROJECT HEART 47-4824100 CHILDREN WITH HEART DEFECTS. WE WANT TO SEE TREATMENTS REFINED TO RESULT IN QUICKER RECOVERY TIMES, SHORTER HOSPITAL STAYS, AND MORE AND MORE CHILDREN LIVING LONG INTO ADULTHOOD. MUCH RESEARCH IS STILL NEEDED TO HELP THOUSANDS OF CHILDREN ACROSS THE NATION LIVING WITH CHD. WHEN YOU DONATE TO CHD RESEARCH, YOU CHANGE LIVES. FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT CONGENITAL HEART DISEASE ("CHD") IS WHEN THE HEART DOES NOT DEVELOP PROPERLY BEFORE BIRTH. IT IS THE NUMBER ONE BIRTH DEFECT AND MOST COMMON CAUSE OF INFANT MORTALITY. PROGRAM SERVICES ARE DIRECTED TOWARD RESEARCH RELATED TO CHD, AS WELL AS EFFORTS TO EDUCATION AND CREATE AWARENESS IN THE COMMUNITY. PAGE 1 OF 1

47-4824100	Federal Statements				
Schedule A, Part II, Line 1(e)					
	Description	Amount			
CONTRIBUTIONS		\$ 62,593			
TOTAL		\$62,593			
	Schedule A, Part II, Line 12 - Current year				
	Description	Amount			
SPECIAL EVENTS PROGRAM SERVICES		\$ 53,019			
TOTAL		\$\$			
		·			

47-4824100

Federal Statements

Special Events

Other Direct Fundraising or Gaming Expenses

Description	 Amount		
SPECIAL EVENT COSTS	\$ 12,252		
TOTAL	\$ 12,252		