

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

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/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HEARTS IN MOTION, INC.		D Employer identification number ** - *** 7934
	Doing business as		E Telephone number 219-924-2446
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code SCHERERVILLE, IN 46375		G Gross receipts \$ 1,828,755.
	F Name and address of principal officer: KAREN SCHEERINGA-PARRA SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.HEARTSINMOTION.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1993 **M** State of legal domicile: IN

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE MISSION OF HEARTS IN MOTION IS TO PROVIDE CARE AND MEDICAL TREATMENT FOR CHILDREN, FAMILIES,			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	60
	6 Total number of volunteers (estimate if necessary)	6	6
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year
9 Program service revenue (Part VIII, line 2g)		1,264,092.	1,522,626.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,058.	3,185.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		351,680.	302,944.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,618,830.	1,828,755.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	239,210.	577,621.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	579,910.	632,358.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	64,328.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	760,855.	714,792.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	1,579,975.	1,924,771.
	20 Total assets (Part X, line 16)	38,855.	-96,016.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	527,762.	820,020.
		68,032.	122,559.
		459,730.	697,461.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Anthony R. Ousley Jr.* Date: 11/14/18
 ANTHONY R. OUSLEY JR., FINANCE DIRECTOR
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: THOMAS J. NEWMAN
 Preparer's signature: *Thomas J. Newman* Date: 11/14/18
 Check if self-employed: PTIN: P00829437
 Firm's name: SWARTZ, RETSON & CO., P.C. Firm's EIN: ** - *** 9921
 Firm's address: 235 E. 86TH AVENUE, MERRILLVILLE, IN 46410
 Phone no.: (219) 769-3616

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No