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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calend	dar year, or tax yea	ar beginning 12/	01/11 .	and en	ding	11/3	30/1	2					
В	Check if a		C Name of organizati		•	•					D En	ployer	Identifica	tion number	
X	Address c	hange	HOPE SMI	LES											
X	Name cha	enge	(F/K/A P	ROJECT SMI	LES)						2	6-0	8294	68	
П	Initial retui	m	Number and street (or	PO box, if mail is not delive	ered to street addre	iss)				Room/suite	E Te	ephone	number		
	Terminate	ed .	115 PENN	WARREN DR	IVE, ST	E 30	0-30)1			8	866-400-8166			
	Amended	retum	City or town, state or co	ountry, and ZIP + 4							F Gr	F Group Exemption			
	Application	n pending	BRENTWOO	D	TN	370	27				Nt.	mber		<u> </u>	
G	Accoun	ting Method.		Accrual Other (spec	cify) 🕨					H Check	▶	the or	ganızatıor	n is not	
ı	Websit	te: > W	W.HOPESMI	LES.ORG			_			required	to attac	h Sche	edule B		
<u>J</u>	Tax-exe	mpt status (ch	neck only one) — 💹	501(c)(3) 501(c)() ∮ (inser	tno)	4947(a	a)(1) or	527	(Form 9	90, 990-	EZ, or	990-PF).		
K	Check I	▶ if the	e organization is not	a section 509(a)(3) s	supporting orga	anizatıon	or a se	ction 52	27 organ	ization and its	gross re	eceipts	are norm	ally	
	not mo	re than \$50,0	000. A Form 990-EZ	or Form 990 return is	s not required	though F	orm 990	D-N (e- _l	postcard) may be requ	ired (see	instru	ctions). B	ut if	
	the orga	anization cho	oses to file a return,	be sure to file a com	plete return										
L	Add line:	s 5b, 6c, and 7	b, to line 9 to determin	e gross receipts If gros	s receipts are \$	200,000 o	r more, o	or if total	assets (I	Part II,					
				ore, file Form 990 instea								\$		<u>67,706</u>	
P	art 1		•	and Changes in					-		ctions fo	r Part	t I.)	T	
				n used Schedule O	to respond	to any c	uestion	n in thi	is Part					<u> </u>	
	1		, gifts, grants, and simil								1	$\overline{}$		67,706	
	2	•		ling government fees	and contracts						<u> </u>	_			
	3	Membership	dues and assessm	ients							3				
	4	Investment i													
	5a				ry			5a							
	b		or other basis and sa	•				_5b							
	C	, ,		ner than inventory (Subtr	act line 5b from	line 5a)					5		 -		
	6	•	fundraising events											-	
Revenue	а		ne from gaming (att	ach Schedule G if gre	eater than			ایما	ı						
BVe	١ .	\$15,000)	6 6d		•			6a	-4-6-4-			1			
ď	b		_	events (not including				_ OI COI	ntnbutio	18					
e e	,		arising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) It expenses from gaming and fundraising events e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract												
Č										\dashv					
	C									\dashv					
=	d d	line 6c)	or (loss) from game	ng and iditoralsing ev	ents (aud inte	s va anu	ob and	Subuat	J.		6	. 1			
CANNED	7a	•	of inventory less r	eturns and allowance	e			7a	l		<u> </u>	-			
	l h		of goods sold	Jame and anowarios	•			7b	 -		_	-			
MA	c		-	of inventory (Subtract	ct line 7h from	line 7a)					7	. 1			
7	8	_	nue (describe in Sch		ot iiiio 7 B 11 O111										
3			,	3, 4, 5c, 6d, 7c, and 8	3			=1\/	=n	_	▶ 9			67,706	
QC				d (list in Schedule O)		F	(EU			S	1			15,222	
2			id to or for members			۱ ۳				löl	1				
7,6	12	•		and employee benefit	s	 	APR	23	2013	જિં	1			5,453	
Expenses, } U ८	13		="	ments to independer		lWl				RS-O	1	3		7,390	
ē	. 14	Occupancy	, rent, utilities, and n	naintenance		1 L		VEN!	ÜT	1	1	4	-		
ă	15		blications, postage,			Ì	061	التار	-		1	5		334	
	16		nses (describe in Sc			in the second					1	6		25,910	
	17	Total expe	nses. Add lines 10	through 16) 1	7		54,309	
<i>'</i> ^	18	Excess or (deficit) for the year (Subtract line 17 from	line 9)						1	8		13,397	
Sett	19	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with									_				
Net Assets	1	end-of-year	r figure reported on p	orior year's return)								9		5,326	
Zet	20	Other chan	ges in net assets or	fund balances (expla	ın ın Schedule	O)					_2				
	21	Net assets	or fund balances at	end of year Combine	e lines 18 throi	ugh 20					▶ 2	1		18,723	

Part II Balance Sheets. (see the ins	tructions for Part II.)						
Check if the organization used S	Schedule O to respond to an	y question in this F	Part II				X
•			(A) Beginning of year			(B)	End of year
22 Cash, savings, and investments			5,3	26	22		12,432
23 Land and buildings				0	23		
24 Other assets (describe in Schedule O)				0	24		6,291
25 Total assets			5,3	26	25		18,723
26 Total liabilities (describe in Schedule O)				0	26		0
27 Net assets or fund balances (line 27 of column	(B) must agree with line 21)		5,3	26	27		18,723
Part III Statement of Program Serv		see the instruction				Ex	penses
Check if the organization used S	•		•	X	(Rec	•	for section
What is the organization's primary exempt purpose?	, , , , , , , , , , , , , , , , , , ,	y quoducti iii uiio t			•	•	nd 501(c)(4)
• • • • • • • • • • • • • • • • • • • •					•	, , ,	ns and section
SEE SCHEDULE O Describe the organization's program service accomple	sehments for each of its three lai	roest program service	20	-	•		trusts; optional
as measured by expenses In a clear and concise ma						thers.)	-
persons benefited, and other relevant information for		vided, die ridiriber er			101 0	u 1 0 13.)	
	each program use.	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · ·		
28 SEE SCHEDULE O							
15 000 11			_ !	ا بت			10 020
*	nount includes foreign grants, ch	eck here			28a		19,928
29 SEE SCHEDULE O							
				ш,	- 1		
(Grants \$) If this an	nount includes foreign grants, ch	eck here	>	Ш.Ц	29a		13,112
30				- 1			
(Grants \$) If this an	nount includes foreign grants, ch	eck here	•	Ш	30a		
31 Other program services (describe in Schedule O)						
(Grants \$) If this an	nount includes foreign grants, ch	eck here	>		31a		
32 Total program service expenses (add lines 28	a through 31a)				32		33,040
Part IV List of Officers, Directors, Truste	es, and Key Employees. List e	ach one even if not c	ompensated. (see t	he in	struction	ns for F	Part IV)
Check if the organization used Sche	dule O to respond to any question		(c) Reportable		Heath ben	offer	
(a) Name and address		(b) Title and average hours per week	compensation	contrib	utions to e	mployee	(e) Estimated amount of
•		devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)		nefit plans, red comper		other compensation
PHILLIP KEMP, DDS, AAACD	BRENTWOOD	PRESIDENT /	OUNDER				
115 PENN WARREN DRIVE, STE 300-301	TN 37027	5.00				0	0
KRAIG MCNUTT	BRENTWOOD	BOARD MEMBER					
115 PENN WARREN DRIVE, STE 300-301	TN 37027	0.50	۰ ا			٥	0
SONNY TERRILL	BRENTWOOD	BOARD MEMBER	t -			Ť	
		0.50				o	0
115 PENN WARREN DRIVE, STE 300-301	TN 37027	1	· · · · · · · · ·	-	_		
CHRIS COTTON	BRENTWOOD	BOARD MEMBER				١	
115 PENN WARREN DRIVE, STE 300-301	TN 37027	0.50	0	1		0	0
TESA REEVES, DDS	BRENTWOOD	BOARD MEMBER	1				
115 PENN WARREN DRIVE, STE 300-301	TN 37027	0.50	0	1		0	0
AMY HARPER	BRENTWOOD	SECRETARY					
115 PENN WARREN DRIVE, STE 300-301	TN 37027	0.50	0	₩		0	0
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	-		J				- 000 E7

Pa	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			X
	instructions for Fart V.) Officer in the organization used deflectile of to respond to any question in this Fart 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		<u> </u>
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		7.5	
	change on Schedule O (see instructions)	34	X	—
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	35a		x
	activities (such as those reported on lines 2, 6a, and 7a, among others)? 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		
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
·	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			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities Services 504(a)(3) are principles. Enter arrount of the imposed on the arround the user under	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
ь	Section 501(c)(3) and 501(c)(4) 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
С	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40-		ж
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed. ▶ TN	40e		
41 42a		6-40	0-8	166
720	115 PENN WARREN DRIVE STE 300-301	-		
	Located at ▶ BRENTWOOD TN ZIP+4 ▶ 37	7027		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	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 Form TD F 90-22.1, Report of Foreign Bank	1		
_	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	ĺ	ж
С	If "Yes," enter the name of the foreign country.	420_		
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			·
			Yes	No
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			ŧ
	completed instead of Form 990-EZ	44b	ļ	X
C	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		1
	·			x
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	<u> </u>
45b	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			1
	Form 990-EZ (see instructions)	45b		x
DAA			90-E	Z (2011)

orm 990-E	Z (2011)	HOPE	SMILES			2	6-0829468			Р	age 4
	•							•		Yes	No
6 Did th	e organizat	ion engage	, directly or indirec	tly, in politic	al campaign activities	on behalf of or in o	pposition				
to can			e? If "Yes," comple						46		X
Part VI	501(c)(3) organ	c)(3) organizations and second the contractions and second the contractions are contracted to the contractions are contracted to the contractions are contracted to the contra	ction 4947(l section 4947(a a)(1) nonexempt c)(1) nonexemp haritable trusts m	ot charitable tr nust answer ques	usts only. All se stions 47-49b	ction		
					O to respond to any	question in this	Part VI				
7 D.d.th			in labbiana activiti	ios or hovo s	s section EO1/h) clock	ion in offset during	the toy			Yes	No
	-		nedule C, Part II	ies ui nave a	a section 501(h) elect	ion in ellect during	ule lax		47		X
	•				(1)(A)(ii)? If "Yes," co	•			48		X
					-charitable related orç	ganization?			49a		X
		•	anization a section	_					49b		
			_		pensated employees						
emplo	yees) who	each recei	ved more than \$10	0,000 of cor	mpensation from the	organization. If there	e is none, enter "N	one."			
			e and address of each el paid more than \$100,000			(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employee benefit plans, and deferre compensation	; ` `	timated a	
NONE											
			···				 	+	+		
											
			<u>-</u> .						ļ		
							 			-	
f Total	number of	other empl	oyees paid over \$1	100 000	<u></u>	<u> </u>		1	1		
-		•	•		pensated independer	nt contractors who e	each received more	than			
					s none, enter "None."						
(a) Name and	address of eacl	h independent contractor	r paid more than	\$100,000	(p)	Type of service	(c) C	ompensa	ition	
NONE											
				_							
											
	_				··						
		-			iving over \$100,000	•					
		•			ion 501(c)(3) organiza	ations and 4947(a)(1)		a		
			s_must attach a cor	- 4					Yes		No
Under penalt	ties of perjury and comple	y, I declare th te∡Declaratu	nat I have examined to an of preparer (ofther	this feturn, inc than officer) is	cluding accompanying so s based on all information	chedules and stateme on of which preparer h	nts, and to the best o as anv knowledge	my knowledge and be	lief, it is	3	
		1	in 13		*	• • •	-í -				
Sign	Sign	ature of officer	1/8		· · -		Date				
Here		PHILLI	$P KEMP_{i}^{\nu} I$	DDS, A	AACD	PRES	IDENT				
	Туре	or print name	and title				<u> </u>				
	Pnnt/Type (preparer's name	9		Preparer's signature	•	Date	Check	f PTI		
Paid	CAROL S	. CRICK,	CPA		Land Cri	C89 1	4	B)3 self-employed	P01	36690	6
Preparer	Firm's nam		BLANKENSE			LLC				918	
Use Only	Firm's addr				RIVE, SUITI			CIF	271	25	74
Manual I	C diam'r		BRENTWOOL		37027-5032	<u> </u>		Phone no 615-			7
may the IR	SCUSS D	uns return v	vith the preparer sl	nown above	r see instructions	 			XY	es on-E	No

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.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HOPE SMILES

(F/K/A PROJECT SMILES)

Employer Identification number 26-0829468

			(-,-,	<u> </u>						<u> </u>			
Part	1	Reaso	on for Public Charity	Status (All organizations i	must co	mplete 1	this pa	rt.) Se	e instr	uction	S.		
The org	an	ization is not a	private foundation because	it is. (For lines 1 through 11, che	ck only or	ne box.)							
1 [A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2	1	A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	1	A hospital or a	a cooperative hospital service	organization described in secti	on 170(b)	(1)(A)(iii)							
4		A medical res	earch organization operated	in conjunction with a hospital de	scribed in	section 1	I70(b)(1)(A)(iii).	Enter th	ne hospi	ital's name.		
_	_	city, and state	•	•			`						
5	7	•		a college or university owned or	operated	by a gove	mmenta	ıl unit de	scribed	in			
_		•	b)(1)(A)(iv). (Complete Part I			-, - 3							
6	1	•		•	tion 170/	h)/1\/A)/s	۸						
<u></u>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
. 123	described in section 170(b)(1)(A)(vi). (Complete Part II)												
. [A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9	┥	-			•	strik, stiana		andin fo					
9	J			more than 33 1/3% of its suppoi				•		•			
			•	It functions—subject to certain e	•	٠,				its			
		• •	=	unrelated business taxable inco	•		iitax)π	om busi	nesses				
40 [٦.	-	•	1975. See section 509(a)(2).	-	•	-1/41						
10	┥	•	•	clusively to test for public safety		•							
11	┙	•		clusively for the benefit of, to pe				•		41			
				d organizations described in sec	•	,				tion			
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.												
	7	a Type	<u> </u>	c Type III-Functiona	,		d		e III–Oti				
e _	_			nization is not controlled directly				•	•				
				than one or more publicly support	orted orgai	nizations o	describe	d in sect	ion 509	(a)(1)			
		or section 509	` '. '										
f				mination from the IRS that it is a	Type I, Ty	rpe II, or T	ype III s	upportin	g				
		organization,	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
		following per	sons?										
		(i) A person	who directly or indirectly cor	trols, either alone or together wi	th persons	s describe	ed ın (ıi) a	and				Yes	No
		(III) belov	v, the governing body of the s	supported organization?							11g(i)	↓	
		(ii) A family	member of a person describe	ed in (i) above?							11g(ii)	↓	
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(iii		
<u>h</u>		Provide the f	ollowing information about the	e supported organization(s).	<u>, </u>								
(i) Na	ame	of supported	(ii) EIN	(III) Type of organization	(iv) is the	organization		ou notify		ls the	(vII) Am	ount of	
1	org	anization		(described on lines 1–9 above or IRC section	1 ''	sted in your		nization in of your	organizat	ion in col zed in the	supp	ort	
				(see instructions))	governing	document?		port?		S۶			
					Yes	No	Yes	No	Yes	No			
(A)							l						
(B)					1								
(C)													
					J								
(D)													
								<u> </u>					
(E)													
										<u> </u>			
								1					
Total			<u> </u>		I		<u>.</u>						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

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

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

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				6,480	39,696	46,176
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	·	<u></u>		6,480	39,696	46,176
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)						31,026
6	Public support. Subtract line 5 from line 4		<u> </u>	1			15,150
	tion B. Total Support	(-) 2007	(h) 2000	(-) 2000	T (4) 2040 T	(-) 2014	(0 T to)
	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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				6,480	39,696	46,176
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 IV.)				-	28,000	28,000
11	Total support. Add lines 7 through 10						74,176
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, four	th, or fifth tax year	as a section 501(c)(3	3)	
	organization, check this box and stop here	1					<u>▶</u> [X
Sec	tion C. Computation of Public Su	pport Percen	tage	•			
14	Public support percentage for 2011 (line 6,	column (f) divided	by line 11, column	(f))		14	%
15	Public support percentage from 2010 Sche					15	%
16a	33 1/3% support test—2011. If the organi	zation did not ched	k the box on line 1	3, and line 14 is 33	1/3% or more, check	this	_
	box and stop here. The organization qualif	ies as a publicly si	upported organizati	on			▶ _
b	33 1/3% support test—2010. If the organi				is 33 1/3% or more,		
	check this box and stop here. The organiz	•		•			▶ _
17a	10%-facts-and-circumstances test—201	-					
	10% or more, and if the organization meets				•		
	Part IV how the organization meets the "fac organization		_	•			▶ [
Ь	10%-facts-and-circumstances test201	•		•		e	
	15 is 10% or more, and if the organization			·	•		
	Explain in Part IV how the organization med supported organization	ets the "facts-and-	circumstances" tes	t. The organization	qualifies as a publicly	1	> [
18	Private foundation. If the organization did instructions	not check a box o	n line 13, 16a, 16b	, 17a, or 17b, check	k this box and see		• [

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

(Complete only if you checked the box on line 9 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	<u> </u>		, p			
Calen	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
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 here		second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	▶ □
Sec	ction C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2011 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2010 Sche	dule A, Part III, line	15			16	%
Sec	ction D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2011 (In	ne 10c, column (f) o	divided by line 13, o	column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part II	l, line 17			18	%
19a	33 1/3% support tests—2011. If the orga	nızatıon did not che	ck the box on line	14, and line 15 is m	ore than 33 1/3%,	and line	_
	17 is not more than 33 1/3%, check this bo	x and stop here. T	he organization qu	alifies as a publicly	supported organiz	ation	▶ [
þ	33 1/3% support tests—2010. If the orga			•		•	
	line 18 is not more than 33 1/3%, check thi		=	•	•		▶ _
20	Private foundation. If the organization did	I not check a box or	n line 14, 19a, or 19	9b, check this box a	ind see instruction:	s	•

Schedule A (Form 990 or 990-EZ) 2011 HOPE SMILES

26-0829468

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SUPPORT SCHEDULE - UNUSUAL GRANTS

28,000

PART II, LINE 10 - OTHER INCOME DETAIL

UNUSUAL GRANT

28,000

\$

Description Schedule A, Part II - Unusual Grants **Federal Statements** 28,000 Amount 11/30/12 \$_ Date HOPESMI Hope Smiles 26-0829468 FYE: 11/30/2012 Name TOTAL

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

2011 Open to Public Inspection

OMB No 1545-0047

Name of the organization

HOPE SMILES

(F/K/A PROJECT SMILES)

Employer identification number 26-0829468

FORM 990-EZ, PART I, LINE 10 - GRAN	TS/SIMILAR AMTS PAID TO ORGANIZATIONS
NAME AND ADDRESS	CLASS OF ACTIVITY DATE OF GIFT
	DESC. OF PROPERTY
	CASH CONTRIB. NONCASH CONTRIB.
	BOOK VALUE BV EXPL. FMV EXPL.
SHOW HOPE	SERVICE 06/29/2012
P. O. BOX 647	
FRANKLIN, TN 37065	\$ 15,222 \$ 0
	\$ 0

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION AMOUNT			
EXPENSES			
ADVERTISING AND PROMOTIONS	\$	1,999	
OFFICE	\$	2,721	
MEALS	\$	209	
HOPE SMILES RESTORE	\$	721	
INSURANCE	\$	1,433	
MISCELLANEOUS TAX AND LIC	\$	818	
VEHICLE EXPENSE	\$	531	
BANK CHARGES	\$	701	
DUES AND SUBSCRIPTIONS	\$	412	
SUPPLIES	\$	6,334	
REPAIRS AND MAINTENANCE \$			
CHARITABLE CONTRIBUTION	\$	275	

ame of the organization HOPE SMILES	 	Employer Identification number 26-0829468
NON-INVESTMENT DEPRECIATION	\$ 9,436	
TOTAL	\$ 25,910	

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG.	OF YEAR	END C	F YEAR
ROTODENT	\$	0	\$	14,660
LESS ACCUMULATED DEPRECIATION	\$	0	\$	8,796
SURGICAL HEADLIGHT	\$	0	\$	1,067
LESS ACCUMULATED DEPRECIATION	\$	0	\$	640
	TOTAL \$	0	\$	6,291

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

HOPE SMILES SEEKS TO RESTORE HOPE THROUGH RESTORING DENTAL HEALTH, FINDING

CREATIVE WAYS TO INCREASE AFFORDABILITY AND ACCESSIBILITY OF DENTAL CARE IN

THE US AND AROUND THE WORLD.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT
HOPE SMILES PROVIDED GENERAL DENTAL CARE GLOBALLY IN LUCYANG, CHINA, IN
PARTNERSHIP WITH SHOW HOPE. ONE HUNDRED FORTY THREE PATIENTS RECEIVED
GENERAL DENTAL CARE THROUGH HOPE SMILES TEAM OF DENTAL PROFESSIONALS AND
VOLUNTEERS. A \$15,222 GRANT WAS MADE TO SHOW HOPE TO PROVIDE DENTAL CARE
IN LUCYANG AT MARIA'S BIG HOUSE OF HOPE.

FORM 990-EZ, PART III, LINE 29 - SECOND ACCOMPLISHMENT

HOPE SMILES PROVIDED GENERAL DENTAL CARE TO 176 UNDERSERVED PATIENTS IN

MIDDLE TENNESSEE AREA, AND COMPREHENSIVE, RESTORATIVE DENTAL CARE TO 52

PATIENTS RECOVERING FROM LIFE ISSUES THROUGH REFERRALS FROM PARTNERSHIP

Name of the organization

HOPE SMILES

Employer identification number 26-0829468

MINISTRIES (MERCY MINISTRIES, BRIDGE MINISTRY AND HOPE CENTER)

FORM 990-EZ, PART V, LINE 34 - CHANGES TO ORGANIZATIONAL DOCUMENTS

SEE ATTACHED ARTICLES OF AMENDMENT TO CHANGE THE NAME FROM PROJECT SMILES

TO HOPE SMILES.

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

(99) ► See separate instructions. ► Attach to your tax return.

Name(s) shown on return HOPE SI (F/K/A		ng number 0829468						
	ss or activity to which this form relates NDIRECT DEPRECIAT	ION							
TTT 171	rt Election To Expe		erty Under Section	n 179					· <u></u>
	Note: If you have a	•	•		comple	ete Part I			
1	Maximum amount (see instruction	s)						1	500,000
2	Total cost of section 179 property	placed in service (see	instructions)					2	
3	Threshold cost of section 179 prop	perty before reduction	in limitation (see instruc	tions)				3	2,000,000
4	Reduction in limitation. Subtract lir	ne 3 from line 2. If zero	o or less, enter -0-					4	
5	Dollar limitation for tax year Subtract lii	ne 4 from line 1 If zero o	r less, enter -0- If marned f	iling separately, s	ee instru	ctions		5	
6	(a) Description			Cost (business use o			Elected cost		
						-			
7	Listed property Enter the amount	from line 29			7	-			
8	Total elected cost of section 179 p	roperty. Add amounts	in column (c), lines 6 a	nd 7				8	
9	Tentative deduction Enter the sm	aller of line 5 or line 8	}					9	
10	Carryover of disallowed deduction	from line 13 of your 2	010 Form 4562					10	
11	Business income limitation. Enter	the smaller of busines	s income (not less than	zero) or line 5	(see ins	tructions)		11	
12	Section 179 expense deduction. A	dd lines 9 and 10, but	do not enter more than	line 11				12	
13	Carryover of disallowed deduction	to 2012. Add lines 9 a	and 10, less line 12	<u> </u>	13				
Note	: Do not use Part II or Part III below								
Pe	rt 目 Special Depreciat	tion Allowance a	<u>ind Other Depreci</u>	ation (Do n	ot incl	<u>ude liste</u>	d proper	ty.) (§	See instructions)
14	Special depreciation allowance for	qualified property (ot	her than listed property)	placed in servi	ce				
	during the tax year (see instruction	ns)						14	7,864
15	Property subject to section 168(f)(1) election						15	
16	Other depreciation (including ACR							16	
Pa	rt 排 MACRS Deprecia	tion (Do not inclu			<u>ictions</u>	.)			
			Section /						
17	MACRS deductions for assets pla	ced in service in tax y	ears beginning before 2	011				17	0
<u>18</u>	If you are electing to group any assets placed							<u> </u>	
	Section B—		rvice During 2011 Tax		ne Gene	rai Depre	ciation Sy	/stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery	(e) (Convention	(f) Metho	od	(g) Depreciation deduction
<u>19a</u>	3-year property	_							
<u>b</u>	5-year property	4	7,8	<u>63 5.0</u>		HY	200	DB	1,572
c	7-year property	_	<u></u>						
d	10-year property	4			-				
	15-year property	4							
f	20-year property	_			_				
<u>g</u>	25-year property		ļ	25 yrs.	4		S/L		
h	Residential rental	-		27.5 yrs.	-	ММ	S/L		
	property	-		27 5 yrs.	_	MM	S/L	$\overline{}$	
i	Nonresidential real	_		39 yrs.		ММ	S/L		
	property					MM	S/L		
		ussets Placed in Ser	vice During 2011 Tax '	rear Using the	Altern	ative Depr		system	1
_	Class life	4		-	+-		S/L		
	12-year	 		12 yrs.	+		S/L		
-	40-year	<u> </u>	1	40 yrs.		MM	S/L		
	irt IV Summary (See ins							 	
21	Listed property Enter amount from		40 100	. (.)	4 -			21	<u></u>
22	Total. Add amounts from line 12,	unes 14 through 17, lii	nes 19 and 20 in columr	i (q), and line 2	 Enter 	here		1 1	

portion of the basis attributable to section 263A costs

and on the appropriate lines of your return. Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

9,436

Amount Schedule A, Part II, Line 12 **Federal Statements** Description HOPESMI Hope Smiles 26-0829468 FYE: 11/30/2012 TOTAL



Bepartment of State Corporate Filings 312 Rosa L. Parks Avenue 6th Floor, William R. Snodgrass Tower Nashville, TN 37243

ARTICLES OF AMENDMENT TO THE CHARTER (Nonprofit)

For Office Use Only PLOCEIVED TENTE OF TERRESSEE

201 MAR 23 PH 12: 39

Corporate Control Number (If Known) 494691 Pursuant to the provisions of section 48-60-105 of <i>The Tennessee Nonprofit Corporation Act</i> , the undersigned corporation adopts the following articles of amendment to its charter:			
Please insert the name of the corporation as it appears of record: PROJECT SMILES If changing the name, insert the new name on the line below: HOPE SMILES			
 Please check the block that applies: ✓ Amendment is to be effective when filed by ✓ Amendment is to be effective, (Not to be later than the 90th day after the date the effective at the time of filing. 			mendment will be
3. Please insert any changes that apply: a. Principal address: (Street) b. Registered agent. c Registered address (Street) d Other changes	(City)	(State/County)	(Zip Code)
4. The corporation is a nonprofit corporation.			
The manner (if not set forth in the amendment) for implementation of any exchange, reclassification, or cancellation of memberships is as follows:			
 6. The amendment was duly adopted on MARCH by (please check the block that applies): The incorporators without member approval The board of directors without member appropriate the members 	l, as such was not required		ay. year)
 7. Indicate which of the following statements ap Additional approval for the amendment (as a act) was not required. Additional approval for the amendment was 	permitted by §48-60-301	of the tennessee nonprof	it corporation
ATTORNEY Signer's Capacity	Signature		
3/1/11 Date	KURT V. BEASLI Name of Signer (typ		DDA 4670