

# Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

# 2014

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A For the 2014 calendar year, or tax year beginning**, **2014**, and ending

<b>B</b> Check if applicable:	<b>C</b> Name of organization <u>The 31Heroes Project</u>	<b>D</b> Employer identification number <u>45-3581265</u>
<input type="checkbox"/> Address change	Doing business as	<b>E</b> Telephone number <u>(757) 705-6679</u>
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	
<input type="checkbox"/> Initial return	<u>PO Box 6034</u>	<b>G</b> Gross receipts \$ <u>1,215,513.</u>
<input type="checkbox"/> Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code	
<input type="checkbox"/> Amended return	<u>Norfolk VA 23508</u>	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Application pending	<b>F</b> Name and address of principal officer: <u>Jason Fernandez PO Box 6034 Norfolk VA 23508</u>	
<b>I</b> Tax-exempt status	<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>H(c)</b> Group exemption number ▶
<b>J</b> Website: ▶ <u>www.31heroes.com</u>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	<b>L</b> Year of formation: <u>2012</u>	<b>M</b> State of legal domicile: <u>NV</u>

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>THE 31 HEROES PROJECT EXISTS TO HONOR OUR FALLEN HEROES KILLED IN ACTION AUGUST 6, 2011 THROUGH FITNESS AND RAISE FUNDS FOR PROGRAMS THAT PROVIDE SUPPORT TO FAMILIES OF ALL FALLEN MILIRATY HEROES- PAST, PRESENT, AND FUTURE.</u>		
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	5
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	5
<b>5</b>	Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . .	<b>5</b>	7
<b>6</b>	Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	7
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	0.
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	0.
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	1,067,556.	1,203,755.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	25,883.	11,758.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .		
	<b>12</b> Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	1,093,439.	1,215,513.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	684,851.	189,502.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .	123,871.	315,857.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>0.</u>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). . . . .	336,701.	642,193.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	1,145,423.	1,147,552.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .	-51,984.	67,961.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) . . . . .	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	49,015.	126,369.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .	4,236.	13,628.
		44,779.	112,741.

**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.

<b>Sign Here</b>	Signature of officer	Date			
	<u>Jason Fernandez</u>	<u>06/12/15</u>			
	Type or print name and title.	<u>Director</u>			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<u>Jon-Michael Devine</u>	<u>Jon-Michael Devine</u>	<u>06/12/15</u>	<input type="checkbox"/>	<u>P01080197</u>
	Firm's name	Firm's address		Firm's EIN ▶	
	<u>The Excelon Group, LLC</u>	<u>8410 Pit Stop Ct Ste 128</u>		<u>27-2938155</u>	
	<u>Concord</u>	<u>NC 28027</u>	Phone no.	<u>(704) 756-6608</u>	

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