Tennessee Secretary of State Tre Hargett



Division of Business and Charitable Organizations 312 Rosa L. Parks Avenue, 6th Floor Nashville, Tennessee 37243-1102

November 28, 2023

LISA AVRIT PO BOX 110266 NASHVILLE, TN 37222

RE: Registration to Solicit Funds for Charitable Purposes Organization Name: OPEN TABLE OF NASHVILLE, INC. CO Number: CO16894 Renewal Date: 06/30/2024

Dear LISA AVRIT :

Pursuant to the Tennessee Charitable Solicitations Act, T.C.A. § 48-101-501,*et seq*. the Tennessee Secretary of State has reviewed your application and is pleased to announce your organization's registration to solicit contributions has been **approved**.

The organization must maintain statutory compliance by submitting a renewal application and required fees on an annual basis. At that time you may be required to submit tax filings, financial statements, proof of IRS status, and other documents related to your organization and its fundraising activities. You can find additional information and submit additional filings online at <u>https://sos.tn.gov/charities</u>. The "CO" Number listed above will serve as your organization number and should be used when submitting any charitable filings or correspondence.

Please also be advised that if the organization's application or other provided information includes false, misleading or deceptive statements, appropriate action will be taken. Pursuant to the Tennessee Charitable Solicitations Act, a civil penalty of up to five thousand dollars (\$5,000.00) may be assessed for any violation.

Thank you for registering your organization and please do not hesitate to contact us with any questions.

Sincerely,

Tre Hargett Secretary of State

Tracking Number 2023133513 Application to Renew Registration of a Charitable Organization

AGRICUTURE 1796

Tre Hargett Secretary of State

🗆 Yes 🔽 No

Organization Information

Legal Name of the Charitable Organization: OPEN TABLE OF NASHVILLE, INC. Legal entity type of the Organization: Corporation Business Services Control Number: 000642385 FEIN: 27-3514899 CO Number: CO16894 Initial Registration Date: 07/13/2011 Renewal Date: 11/27/2023 Has your fiscal year ending month changed since your last renewal? 🗆 Yes 🛛 No Fiscal Year Ending Month: December When and where was the organization legally established Date: 10/14/2010 Country: USA City/State: NASHVILLE, TN Has your Principal Office address changed since your last renewal? 🗆 Yes 🛛 No **Principal Office Address** 701 GALLATIN ROAD SOUTH - SUITE 207 USA, MADISON, TN 37115 Has your Mailing address changed since your last renewal? 🗆 Yes 🛛 No **Mailing Office Address** PO BOX 110266 USA, NASHVILLE, TN 37222 **Contact Information for the Charitable Organization** Contact Name: LISA AVRIT Telephone Number: (615) 415-0141 Email: lisa@opentablenashville.org Website: opentablenashville.org Current names used by the charity organization Do you need to modify other names that the charity solicits under? 🗆 Yes 🛛 No Has the organization registered in any other state(s)? 🗆 Yes 🛛 No Does the charity have other offices, chapters, branches, affiliates or a parent?

Division of Business and Charitable Organizations Department of State State of Tennessee 312 Rosa L. Parks Avenue, 6th Floor Nashville, Tennessee 37243 Phone: 615-741-2555 Fax: 615-253-5173

sos.tn.gov/charities

CO Number: CO16894 Filed: 11/15/2023 10:41 AM Tre Hargett Secretary of State

Page 1 of 4

The category that best describes your organization

P - Human Services

The charitable purpose of the organization

All contributions will serve the purpose of funding Open Table of Nashville, Inc. in the three initiatives of Outreach, Community Housing, and Education. Funds for outreach include but are not limited to, needs that arise among the homeless such as extreme hunger, emergency shelter, medical issues, and bus passes. Funds for Community Housing include but are not limited to, providing the home requirement payments such as electrical, water, and rental bills. Funds for Education include but are not limited to supplies and printing.

Tax & Financial Information

Has your tax exempt status changed since your last renewal? \Box Yes \Box No		
Last Fiscal Year Start: January 2022	Last Fiscal Year End: December 202	
Type of 990 Tax Form Filed: 990 (Long Form)		
Gross Revenue		
Direct and Indirect Public Contributions	\$ 725,209.00	
Government Grants	\$ 0.00	
Program Service Revenue	\$ 0.00	
Special Events and Activities	\$ 4,146.00	
Gross Sales of Inventory	\$ 0.00	
Other Revenue	\$ 0.00	
Total Revenue	\$ 729,355.00	
Expenses		
Total Program Expenses	\$ 508,779.00	
Direct Expenses from Special Events	\$ 11,732.00	
Cost of Goods Sold	\$ 0.00	
Management and General Expenses	\$ 224,505.00	
Fundraising Expenses	\$ 29,092.00	
Other Expenses	\$ 0.00	
Total Expenses	\$ 774,108.00	
Excess/Deficit For the Year (Total Revenue - Total Expenses)	(\$ 44,753.00)	
Changes in Net Assets/Fund Balances		
Net Assets/Fund Balances at Beginning of Year	\$ 431,729.00	
Other Changes in Net Assets or Fund Balances	\$ 0.00	
Net Assets/Fund Balances	\$ 386,976.00	
Total Liabilities at End of Year	\$ 18,432.00	
Net Assets/Fund Balances at End of Year	\$ 386,976.00	

Solicitation Information

Have you been enjoined by any court from soliciting contributions? □ Yes ☑ No

Does your organization contract with or otherwise engage the services of any outside fundraising professional (such as a "professional fund-raiser," "paid solicitor," "fund raising counsel," or "commercial co-venturer")? □ Yes ☑ No

Officer Information

Do you need to modify the current officers? ☑ Yes □ No

List each officer, director, and trustee (at least 2 officers are required, and you must list officers who have or share the following titles: "Chief Financial Officer", "Custodian of Contributions", "Custodian of Final Distributions")

Ana Escobar One Public Square Nashville, TN 37201, USA Title(s): Director

ROBB VECCHIO 701 GALLATIN ROAD SOUTH - SUITE 207 MADISON, TN 37115, USA Title(s): Director, Custodian of Final Distributions, Custodian of Contributions

ALLIE WALLACE 701 GALLATIN ROAD SOUTH - SUITE 207 MADISON, TN 37115 Title(s): Chief Executive Officer

CHRIS COLEMAN 701 GALLATIN ROAD SOUTH - SUITE 207 USA, MADISON, TN 37115 Title(s): Director

MICHAELA STROUT 701 GALLATIN ROAD SOUTH - SUITE 207 USA, MADISON, TN 37115 Title(s): Director

ALEXANDRA FURR 701 GALLATIN ROAD SOUTH - SUITE 207 USA, MADISON, TN 37115 Title(s): Director

Has any officer, director, manager, operator, or principal of the organization been the subject of an injunction, judgement, or administrative order or been convicted of a felony?

🗆 Yes 🛛 No

Signature

I certify that the statements in this registration statement and all supplemental forms, documents, and continuation sheets are true and correct to the best of my knowledge and belief.

I (Chief Fiscal Officer, Treasurer, or Officer) certify, under penalty of perjury, that the above information is true and correct.

Signed Electronically: Lisa Avrit Title: Chief Fiscal Officer

I certify that the statements in this registration statement and all supplemental forms, documents, and continuation sheets are true and correct to the best of my knowledge and belief.

I (Chief Fiscal Officer, Treasurer, or Officer) certify, under penalty of perjury, that the above information is true and correct.

Signed Electronically: Allie Wallace Title: Chief Administrative Officer

Date: 11/15/2023

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Tre Hargett Secretary of State

Date: 11/15/2023

Customer Information

LISA AVRIT OPEN TABLE OF NASHVILLE, INC. PO BOX 110266 NASHVILLE, 37222

Division of Business and Charitable Organizations Department of State State of Tennessee 312 Rosa L. Parks Avenue, 6th Floor Nashville, Tennessee 37243 Phone: 615-741-2555 Fax: 615-253-5173 sos.tn.gov/charities

Invoice: 2023-09395

Tracking Number	Description		Amount Paid
2023133513	CH Charitable Renewal		\$ 10.00
Payment Details			
		Fee Total:	\$ 10.00
		Payment Total:	\$ 10.00
		Amount Due:	\$ 0.00
		Refunded Amount:	\$ 0.00
Payment Method			
Payment Type: Cre	edit Card		
Check/Confirmation	Number: 3862119456		