Tennessee Secretary of State Tre Hargett



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

October 02, 2023

LAURA BAKER 213 OCEOLA AVENUE NASHVILLE, TN 37209

RE: Registration to Solicit Funds for Charitable Purposes Organization Name: NASHVILLE HUMANE ASSOCIATION CO Number: CO251 Renewal Date: 06/30/2024

Dear LAURA BAKER :

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 2023127813 Application to Renew Registration of a Charitable Organization



Tre Hargett Secretary of State

Organization Information

Legal Name of the Charitable Organization: NASHVILLE HUMANE ASSOCIATION Legal entity type of the Organization: Association Initial Registration Date: 11/26/2008 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: 03/09/1946 Country: USA City/State: NASHVILLE, TN Has your Principal Office address changed since your last renewal? 🗆 Yes 🗹 No **Principal Office Address** 213 OCEOLA AVE USA, NASHVILLE, TN 37209 Has your Mailing address changed since your last renewal? 🗆 Yes 🗹 No Mailing Office Address 213 OCEOLA AVENUE USA, NASHVILLE, TN 37209 **Contact Information for the Charitable Organization** Contact Name: LAURA BAKER Telephone Number: (615) 477-6738 Fax Number: (615) 352-4111 Website: www.nashvillehumane.org Email: laura@nashvillehumane.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? 🗆 Yes 🗹 No

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

FEIN: 62-0672999 Renewal Date: 06/30/2023

CO Number: CO251

Filed: 10/02/2023 10:50 AM

Tre Hargett

Secretary of State

The category that best describes your organization

D - Animal Related

The charitable purpose of the organization

Committed to finding responsible homes, controlling pet overpopulation and promoting the humane treatment of animals.

Tax & Financial Information		
Has your tax exempt status changed since your last renewal? □ Yes ☑ No		
Last Fiscal Year Start: January 2022	Last Fiscal Year End: December 2022	
Type of 990 Tax Form Filed: 990 (Long Form)		
Gross Revenue		
Direct and Indirect Public Contributions	\$ 3,840,734.00	
Government Grants	\$ 0.00	
Program Service Revenue	\$ 505,904.00	
Special Events and Activities	\$ 199,025.00	
Gross Sales of Inventory	\$ 0.00	
Other Revenue	\$ 57,442.00	
Total Revenue	\$ 4,603,105.00	
Expenses		
Total Program Expenses	\$ 3,180,820.00	
Direct Expenses from Special Events	\$ 149,960.00	
Cost of Goods Sold	\$ 0.00	
Management and General Expenses	\$ 406,789.00	
Fundraising Expenses	\$ 347,064.00	
Other Expenses	\$ 0.00	
Total Expenses	\$ 4,084,633.00	
Excess/Deficit For the Year		
(Total Revenue - Total Expenses)	\$ 518,472.00	
Changes in Net Assets/Fund Balances		
Net Assets/Fund Balances at Beginning of Year	\$ 5,084,448.00	
Other Changes in Net Assets or Fund Balances	(\$ 247,745.00)	
Net Assets/Fund Balances	\$ 5,379,378.00	
Total Liabilities at End of Year	\$ 163,744.00	
Net Assets/Fund Balances at End of Year	\$ 5,379,378.00	

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")

FRASIER DEAN & HOWARD, PLLC 3310 West End Ave., Ste. 550 Nashville, TN 37203, USA Title(s): Accountant

Abbay Blankenship 1111Lynnwood Blvd. Nashville, TN 37215, USA Title(s): Board Member

Amy Gargus 1662 Highfield Ln. Brentwood, TN 37027, USA Title(s): Board Member

Jim Delanis 2614 Ashwood Ave. Nashville, TN 37212, USA Title(s): Board Member

Laura Baker 510 Old Riceville Road Athens, TN 37303, USA Title(s): Director

Mechel Frost 526 West Hillwood Dr. Nashville, TN 37205, USA Title(s): Board Member

Michael Hill po box 1295 tullahoma, TN 37388, USA Title(s): Custodian of Contributions, Custodian of Final Distributions

Rebecca Burcham 4316 General Bate Drive Nashville, TN 37204, USA Title(s): Board Member

Robin Patton 3777 Nolensville Road Nashville, TN 37211, USA Title(s): Board Member

Staci Trimm

519 S 12th St Nashville, TN 37206, USA Title(s): Board Member

Tyre Groves 4482 Peytonsville Rd Franklin, TN 37064, USA Title(s): Custodian of Contributions

MICHELLE COTTON 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Custodian of Contributions

HEATHER DERRICK 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

CHRIS HILTON 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): President

LESLIE HOOPER 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

MICHELLE KENNEDY 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

JANICE LAGASSE 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

PAUL MCGINN 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

MARY GLENN WARNOCK 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

AMIE WELLS 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

SHAWN WILSON 213 OCEOLA AVE NASHVILLE, TN 37209 Title(s): Board Member

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: Laura Baker Title: Chief Administrative 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: Shannon Michelle Cotton Title: Treasurer Date: 10/02/2023

Date: 10/02/2023

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Tre Hargett Secretary of State

Date: 09/29/2023

Customer Information

LAURA BAKER NASHVILLE HUMANE ASSOCIATION 213 OCEOLA AVENUE NASHVILLE, 37209

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: 2023-07902

Tracking Number	Description		Amount Paid
2023127813	CH Filing Late Fee		\$ 40.00
2023127813	CH Charitable Renewal		\$ 10.00
Payment Details			
Fayment Details		Fee Total:	\$ 50.00
		Payment Total:	\$ 50.00
		Amount Due:	\$ 0.00
		Refunded Amount:	\$ 0.00
Payment Method			
Payment Type: Cre	dit Card		
Check/Confirmation	Number: 3858945095,3859102884		