

Tennessee Secretary of State
Tre Hargett



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

March 22, 2024

JOHN PITCHER
1017 ANTEBELLUM CIRCLE
HENDERSONVILLE, TN 37075

RE: Registration to Solicit Funds for Charitable Purposes
Organization Name: MONTHAVEN ARTS AND CULTURAL CENTER
CO Number: CO24304
Renewal Date: 12/31/2024

Dear JOHN PITCHER :

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 <https://sos.tn.gov/charities>. The "CO" Number listed above will serve as your organization's charitable registration 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
2024105158

Application to Renew Registration of a Charitable Organization



Tre Hargett
Secretary of State

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: CO24304
Filed: 03/22/2024 09:37 AM
Tre Hargett
Secretary of State

Organization Information

Legal Name of the Charitable Organization: MONTHAVEN ARTS AND CULTURAL CENTER

Legal entity type of the Organization: Corporation

Business Services Control Number: 000794483

FEIN: 47-3592341

CO Number: CO24304

Initial Registration Date: 07/16/2015

Renewal Date: 03/30/2024

Has your fiscal year ending month changed since your last renewal?

☐ Yes ☒ No

Fiscal Year Ending Month: June

When and where was the organization legally established

Date: 04/01/2015

Country: USA

City/State: HENDERSONVILLE, TN

Has your Principal Office address changed since your last renewal?

☐ Yes ☒ No

Principal Office Address

1017 ANTEBELLUM CIRCLE
USA, HENDERSONVILLE, TN 37075

Has your Mailing address changed since your last renewal?

☐ Yes ☒ No

Mailing Office Address

1017 ANTEBELLUM CIRCLE
USA, HENDERSONVILLE, TN 37075

Contact Information for the Charitable Organization

Contact Name: JOHN PITCHER

Telephone Number: (615) 822-0789

Email: john@monthavenarts.org

Website: www.monthavenartsandculturalcenter.com

Current names used by the charity organization

MONTHAVEN ARTS AND CULTURAL CENTER

Do you need to modify other names that the charity solicits under?

☒ Yes ☐ No

Other names used by your organization

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

Other offices

Name: HENDERSONVILLE ARTS COUNCIL

Type: Affiliate

Telephone:

Fax:

Reporting Financial Activities: Yes

Address

1017 ANTEBELLUM CIRCLE
HENDERSONVILLE, TN 37075, USA

The category that best describes your organization

A - Arts, Culture, Humanities

The charitable purpose of the organization

Our mission is to collect, preserve and interpret local and regional art and present exhibits of regional, national and international importance. History, arts, education, and community will remain an ever present commitment to the Monthaven Arts and Cultural Center.

Tax & Financial Information

Has your tax exempt status changed since your last renewal?

☐ Yes ☒ No

Last Fiscal Year Start: July 2022

Last Fiscal Year End: June 2023

Type of 990 Tax Form Filed: 990 (Long Form)

Gross Revenue

Direct and Indirect Public Contributions	\$ 382,140.00
Government Grants	\$ 83,590.00
Program Service Revenue	\$ 142,768.00
Special Events and Activities	\$ 240,738.00
Gross Sales of Inventory	\$ 0.00
Other Revenue	\$ 230.00
Total Revenue	\$ 849,466.00

Expenses

Total Program Expenses	\$ 677,707.00
Direct Expenses from Special Events	\$ 79,292.00
Cost of Goods Sold	\$ 0.00
Management and General Expenses	\$ 46,982.00
Fundraising Expenses	\$ 7,717.00
Other Expenses	\$ 0.00
Total Expenses	\$ 811,698.00
Excess/Deficit For the Year (Total Revenue - Total Expenses)	\$ 37,768.00

Changes in Net Assets/Fund Balances

Net Assets/Fund Balances at Beginning of Year	\$ 304,883.00
Other Changes in Net Assets or Fund Balances	(\$ 34.00)
Net Assets/Fund Balances	\$ 342,617.00
Total Liabilities at End of Year	\$ 347,839.00
Net Assets/Fund Balances at End of Year	\$ 342,617.00

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

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: John Pitcher

Date: 03/21/2024

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: Cheryl A Strichik

Date: 03/22/2024

Title: Chief Executive Officer



Tre Hargett
Secretary of State

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Department of State

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312 Rosa L. Parks Avenue, 6th Floor
Nashville, Tennessee 37243
Phone: 615-741-2555
Fax: 615-253-5173
sos.tn.gov/charities

Date: 03/12/2024

Invoice: 2024-01906

Customer Information

JOHN PITCHER
MONTHAVEN ARTS AND CULTURAL CENTER
1017 ANTEBELLUM CIRCLE
HENDERSONVILLE, 37075

Tracking Number	Description	Amount Paid
2024105158	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:	Credit Card
	Check/Confirmation Number:	3869434023