

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 07/15/25

Resolution



Ordinance

Contact/Prepared By: Brad ThompsonDate Prepared: 06/03/25Title (Caption): Autism Tennessee 25 - A Community Safety Fund grant to implement a program focusing on providing services, peer supportand therapy, and engaging and supporting youth.

Execution + 1yr

38730600

Submitted to Planning Commission? ☐ N/A

Yes-Date: _____

Proposal No: _____

Proposing Department: HealthRequested By: HealthAffected Department(s): HealthAffected Council District(s): all

Legislative Category (check one):

<input type="checkbox"/> Bonds	<input checked="" type="checkbox"/> Contract Approval	<input type="checkbox"/> Intergovernmental Agreement
<input type="checkbox"/> Budget - Pay Plan	<input type="checkbox"/> Donation	<input type="checkbox"/> Lease
<input type="checkbox"/> Budget - 4%	<input type="checkbox"/> Easement Abandonment	<input type="checkbox"/> Maps
<input type="checkbox"/> Capital Improvements	<input type="checkbox"/> Easement Accept/Acquisition	<input type="checkbox"/> Master List A&E
<input type="checkbox"/> Capital Outlay Notes	<input checked="" type="checkbox"/> Grant	<input type="checkbox"/> Settlement of Claims/Lawsuits
<input type="checkbox"/> Code Amendment	<input type="checkbox"/> Grant Application	<input type="checkbox"/> Street/Highway Improvements
<input type="checkbox"/> Condemnation	<input type="checkbox"/> Improvement Acc.	<input type="checkbox"/> Other: _____

FINANCE Amount +/-: \$ \$ 50,000.00

Funding Source: Capital Improvement Budget
 Capital Outlay Notes
 Departmental/Agency Budget
 Funds to Metro
 General Obligation Bonds
 Grant
 Increased Revenue Sources

Match: \$ _____

Judgments and Losses
 Local Government Investment Project
 Revenue Bonds
 Self-Insured Liability
 Solid Waste Reserve
 Unappropriated Fund Balance
 4% Fund
 Other: _____

Approved by OMB: _____

Approved by Finance/Accounts: _____

Approved by Div Grants Coordination: _____

Date to Finance Director's Office: _____

APPROVED BY**FINANCE DIRECTOR'S OFFICE:** _____**ADMINISTRATION**

Council District Member Sponsors: _____

Council Committee Chair Sponsors: _____

Approved by Administration: _____ Date: _____

DEPARTMENT OF LAW

Date to Dept. of Law: _____

Approved by Department of Law: _____

Settlement Resolution/Memorandum Approved by: _____

Date to Council: _____

For Council Meeting: _____

☐ E-mailed Clerk☐ All Dept. Signatures☐ Copies☐ Backing☐ Legislative Summary☐ Settlement Memo☐ Clerk Letter☐ Ready to File

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

**Grant contract between the Metropolitan Government of Nashville and Davidson County and
Autism Tennessee Contract #_____ May 17, 2025**

**GRANT CONTRACT
BETWEEN THE METROPOLITAN GOVERNMENT
OF NASHVILLE AND DAVIDSON COUNTY
AND
ASMT, INC. dba AUTISM TENNESSEE**

This Grant Contract issued and entered into pursuant to Resolution RS2025-_____ by and between the Metropolitan Government of Nashville and Davidson County ("Metro"), and ASMT, Inc. dba Autism Tennessee, ("Recipient"), is for the provision of the South Nashville Community Safety program, as further defined in the "SCOPE OF PROGRAM". Attachments A through H are incorporated herein by reference.

A. SCOPE OF PROGRAM:

- A.1. The Recipient will assist the Metro Public Health Department in implementing a program focusing on providing peer support and therapy and engaging and supporting youth.

The purpose of this project is to expand the reach and impact of the Recipients teen and adult programs in the South Nashville area; to enhance the program agenda by adding diverse group activities and educational events for autistic individuals; and, to ensure effective daily management of the programs, including coordination of events, volunteer oversight, participant support, and social media monitoring.

The Recipient will use the funds to pay a portion of the salaries for all individuals participating in running the programs and to achieve the following outcomes:

- Expanded Program Reach:
 - 1) Recipient will expand its service reach to engage a minimum of 2,640 autistic youth and 5,280 autistic adults annually in South Nashville
 - 2) Outreach initiatives will be implemented to increase awareness of Autism TN's services, ensuring that a broad segment of the community is informed and actively participating in program offerings.
- Diverse and Engaging Activities:
 - 1) Recipient will design and deliver a variety of activities tailored to meet the interests and needs of participants.
 - 2) Outdoor and Recreational Activities: Opportunities such as hiking, gardening, and nature-based programs.
 - 3) Physical and Mindfulness Programs: Yoga and movement classes that cater to sensory preferences and physical comfort.
 - 4) Creative and Artistic Activities: Art classes, nature-focused crafts, and other creative workshops that encourage self-expression and engagement.
 - 5) All activities will be structured to foster social connections, promote learning, and enhance the overall well-being of autistic participants.
- Supportive Community Environment:
 - 1) Recipient will cultivate a safe, inclusive, and welcoming environment where autistic youth and adults feel valued, supported, and connected.
 - 2) Programs will prioritize community-building, aiming to create a sense of belonging and respect for all participants, and ensuring a supportive experience within each activity.
- Program Management and Support:

Grant contract between the Metropolitan Government of Nashville and Davidson County and Autism Tennessee Contract # _____ May 17, 2025

- 1) Operational Management: Recipient will oversee the daily operations, including the maintenance of an organized database for participant information and ensuring all programs are accessible and well-coordinated.
- 2) Volunteer Coordination: Volunteers will be recruited, trained, and managed to support Recipient activities and contribute positively to the participant experience.
- 3) Digital Presence and Community Engagement: Recipient will maintain an active online presence to communicate program updates, engage the broader community, and promote awareness and participation in program activities.

A.2. The Recipient must spend funds consistent with the Grant Spending Plan, attached and incorporated herein as Attachment A. The Recipient must collect data to evaluate the effectiveness of their services and must provide those results to Metro according to a mutually acceptable process and schedule, and when needed, upon request. These data shall include:

- Number of residents served.
- Frequency of services provided.
- Sign in sheets with dates and times of services or meetings.
- Monthly program progress reports
- Number of families receiving autistic services and supports.
- Number of homework /tutorial sessions held.
- Number of mentors recruited for connected to mentees.
- Other data as requested.

A.3. The Recipient will only utilize these funds for services the Recipient provides to residents and/or visitors in Davidson County. Additionally, the Recipient must collect data on the primary county of residence of the clients it serves and provide that data to Metro upon request.

B. GRANT CONTRACT TERM:

B.1. **Grant Contract Term.** The term of this Grant will be twelve (12) months, commencing on the date this contract is approved by all required parties and filed in the office of the Metropolitan Clerk. Metro will have no obligation for services rendered by the Recipient that are not performed within this term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. **Maximum Liability.** In no event will Metro's maximum liability under this Grant Contract exceed Fifty Thousand dollars (\$50,000). The Grant Spending Plan will constitute the maximum amount to be provided to the Recipient by Metro for all of the Recipient's obligations hereunder. The Grant Spending Plan line items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Recipient.

Subject to modification and amendments as provided in section D.2. of this Grant Contract, this amount will constitute the Grant Amount and the entire compensation to be provided to the Recipient by Metro.

C.2. **Payment Methodology.** The Recipient will only be compensated for actual costs based upon the Grant Spending Plan, not to exceed the maximum liability established in Section C.1. For each invoice submitted, the Recipient shall certify that the funds were utilized for necessary expenditures related to the completion of the work, as described in Section A of this Grant Contract.

Upon progress toward the completion of the work, as described in Section A of this Grant Contract, the Recipient shall submit invoices and any supporting documentation as requested by

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Metro to demonstrate that the funds are used as required by this Grant, prior to any payment for allowable costs. Such invoices shall be submitted no more often than monthly and indicate at a minimum the amount charged by Spending Plan line-item for the period invoiced, the amount charged by line-item to date, the total amount charged for the period invoiced, and the total amount charged under this Grant Contract to date.

Recipient must send all invoices to Anidolee.Melville-Chester@nashville.gov.

Final invoices for the contract period should be received within thirty (30) days after the end of the contract. Any invoice not received by the deadline date will not be processed and all remaining grant funds will expire.

- C.3. **Annual Expenditure Report.** The Recipient must submit a final grant Annual Expenditure Report, to be received by bradley.thompson@nashville.gov and Anidolee.Melville-Chester@nashville.gov, within forty-five (45) days of the end of the Grant Contract. Said report must be in form and substance acceptable to Metro and must be prepared by a Certified Public Accounting Firm or the Chief Financial Officer of the Recipient Organization.
- C.4. **Payment of Invoice.** The payment of any invoice by Metro will not prejudice Metro's right to object to the invoice or any other related matter. Any payment by Metro will neither be construed as acceptance of any part of the work or service provided nor as an approval of any of the costs included therein.
- C.5. **Unallowable Costs.** The Recipient's invoice may be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by Metro, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs. Utilization of Metro funding for services to non-Davidson County residents is not allowed. Any unallowable cost discovered after payment of the final invoice shall be returned by the Recipient to Metro within fifteen (15) days of notice.
- C.6. **Deductions.** Metro reserves the right to adjust any amounts which are or become due and payable to the Recipient by Metro under this or any Contract by deducting any amounts which are or become due and payable to Metro by the Recipient under this or any Contract.
- C.7. **Travel Compensation.** Payment to the Recipient for travel, meals, or lodging is subject to amounts and limitations specified in Metro's Travel Regulations and subject to the Grant Spending Plan.
- C.8. **Electronic Payment.** Metro requires as a condition of this contract that the Recipient have on file with Metro a completed and signed "ACH Form for Electronic Payment". If Recipient has not previously submitted the form to Metro or if Recipient's information has changed, Recipient will have thirty (30) days to complete, sign, and return the form. Thereafter, all payments to the Recipient, under this or any other contract the Recipient has with Metro, must be made electronically.
- D. **STANDARD TERMS AND CONDITIONS:**
- D.1. **Required Approvals.** Metro is not bound by this Grant Contract until it is approved by the appropriate Metro representatives as indicated on the signature page of this Grant.
- D.2. **Modification and Amendment.** This Grant Contract may be modified only by a written amendment that has been approved in accordance with all Metro procedures and by appropriate legislation of the Metropolitan Council.

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- D.3. **Termination for Cause.** Should the Recipient fail to properly perform its obligations under this Grant Contract or if the Recipient violates any terms of this Grant Contract, Metro will have the right to immediately terminate the Grant Contract and the Recipient must return to Metro any and all grant monies for services or programs under the grant not performed as of the termination date. The Recipient must also return to Metro any and all funds expended for purposes contrary to the terms of the Grant. Such termination will not relieve the Recipient of any liability to Metro for damages sustained by virtue of any breach by the Recipient.
- D.4. **Termination - Notice.** Metro may terminate the Grant Contract without cause for any reason. Said termination shall not be deemed a Breach of Contract by Metro. Metro shall give the Recipient at least thirty (30) days written notice before effective termination date.
- a) The Recipient shall be entitled to receive compensation for satisfactory, authorized service completed as of the effective termination date, but in no event shall Metro be liable to the Recipient for compensation for any service that has not been rendered.
- b) Upon such termination, the Recipient shall have no right to any actual general, special, incidental, consequential or any other damages whatsoever of any description or amount.
- D.5. **Termination - Funding.** The Grant Contract is subject to the appropriation and availability of local, State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, Metro shall have the right to terminate the Grant Contract immediately upon written notice to the Recipient. Upon receipt of the written notice, the Recipient shall cease all work associated with the Grant Contract on or before the effective termination date specified in the written notice. Should such an event occur, the Recipient shall be entitled to compensation for all satisfactory and authorized services completed as of the effective termination date. The Recipient shall be responsible for repayment of any funds already received in excess of satisfactory and authorized services completed as of the effective termination date.
- D.6. **Subcontracting.** The Recipient may not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of Metro. Notwithstanding any use of approved subcontractors, the Recipient will be considered the prime Recipient and will be responsible for all work performed.
- D.7. **Conflicts of Interest.** The Recipient warrants that no part of the total Grant Amount will be paid directly or indirectly to an employee or official of Metro as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Recipient in connection with any work contemplated or performed relative to this Grant Contract.
- D.8. **Nondiscrimination.** The Recipient hereby agrees, warrants, and assures that no person will be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Recipient on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification which is in violation of applicable laws. The Recipient must, upon request, show proof of such nondiscrimination and must post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.9. **Records.** The Recipient must maintain documentation for all charges to Metro under this Grant Contract. The books, records, and documents of the Recipient, insofar as they relate to work performed or money received under this Grant Contract, must be maintained for a period of three (3) full years from the date of the final payment or until the Recipient engages a licensed independent public accountant to perform an audit of its activities. The books, records, and documents of the Recipient insofar as they relate to work performed or money received under this Grant Contract are subject to audit at any reasonable time and upon reasonable notice by Metro or its duly appointed representatives. Records must be maintained in accordance with the

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standards outlined in the Metro Grants Manual and in accordance with 2 CFR 200 Uniform Guidance. The financial statements must be prepared in accordance with generally accepted accounting principles.

- D.10. **Monitoring.** The Recipient's activities conducted and records maintained pursuant to this Grant Contract are subject to monitoring and evaluation by The Metropolitan Office of Financial Accountability or Metro's duly appointed representatives. The Recipient must make all audit, accounting, or financial records, notes, and other documents pertinent to this grant available for review by the Metropolitan Office of Financial Accountability, Internal Audit or Metro's representatives, upon request, during normal working hours.
- D.11. **Reporting.** The Recipient must submit a Final Program Report, to be received by bradley.thompson@nashville.gov and Anidolee.Melville-Chester@nashville.gov, within forty-five (45) days of the end of the Grant Contract. Said reports shall detail the outcome of the activities funded under this Grant Contract.
- D.12. **Strict Performance.** Failure by Metro to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement is not a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract is considered to be waived, modified, or deleted except by a written amendment by the appropriate parties as indicated on the signature page of this Grant.
- D.13. **Insurance.** The Recipient agrees to carry adequate public liability and other appropriate forms of insurance, and to pay all applicable taxes incident to this Grant Contract.
- D.14. **Metro Liability.** Metro will have no liability except as specifically provided in this Grant Contract.
- D.15. **Independent Contractor.** Nothing herein will in any way be construed or intended to create a partnership or joint venture between the Recipient and Metro or to create the relationship of principal and agent between or among the Recipient and Metro. The Recipient must not hold itself out in a manner contrary to the terms of this paragraph. Metro will not become liable for any representation, act, or omission of any other party contrary to the terms of this paragraph.
- D.16. **Indemnification and Hold Harmless.**
- a) Recipient agrees to indemnify, defend, and hold harmless Metro, its officers, agents and employees from any claims, damages, penalties, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of Recipient, its officers, employees and/or agents, including its sub or independent contractors, in connection with the performance of the contract, and any claims, damages, penalties, costs and attorney fees arising from any failure of Recipient, its officers, employees and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
 - b) Metro will not indemnify, defend or hold harmless in any fashion the Recipient from any claims, regardless of any language in any attachment or other document that the Recipient may provide.
 - c) Recipient will pay Metro any expenses incurred as a result of Recipient's failure to fulfill any obligation in a professional and timely manner under this Contract.
 - d) Recipient's duties under this section will survive the termination or expiration of the grant.

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- D.17. **Force Majeure.** The obligations of the parties to this Grant Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, acts of God, riots, wars, strikes, epidemics or any other similar cause.
- D.18. **Iran Divestment Act.** In accordance with the Iran Divestment Act, Tennessee Code Annotated § 12-12-101 et seq., Recipient certifies that to the best of its knowledge and belief, neither Recipient nor any of its subcontractors are on the list created pursuant to Tennessee Code Annotated § 12-12-106. Misrepresentation may result in civil and criminal sanctions, including contract termination, debarment, or suspension from being a contractor or subcontractor under Metro contracts.
- D.19. **State, Local and Federal Compliance.** The Recipient agrees to comply with all applicable federal, state and local laws and regulations in the performance of this Grant Contract.
- D.20. **Governing Law and Venue.** The validity, construction and effect of this Grant Contract and any and all extensions and/or modifications thereof will be governed by and construed in accordance with the laws of the State of Tennessee. The venue for legal action concerning this Grant Contract will be in the courts of Davidson County, Tennessee.
- D.21. **Completeness.** This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.22. **Severability.** In the event any provision of this Agreement is rendered invalid or unenforceable, said provision(s) hereof will be immediately void and may be renegotiated for the sole purpose of rectifying the error. The remainder of the provisions of this Agreement not in question shall remain in full force and effect.
- D.23. **Headings.** Section headings are for reference purposes only and will not be construed as part of this Grant Contract.
- D.24. **Metro Interest in Equipment.** The Recipient will take legal title to all equipment and to all motor vehicles, hereinafter referred to as "equipment," purchased totally or in part with funds provided under this Grant Contract, subject to Metro's equitable interest therein, to the extent of its *pro rata* share, based upon Metro's contribution to the purchase price. "Equipment" is defined as an article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds \$5,000.00.

The Recipient agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at any time during the term of the Grant Contract, the Recipient must request written approval from Metro for any proposed disposition of equipment purchased with Grant funds. All equipment must be disposed of in such a manner as parties may agree as appropriate and in accordance with any applicable federal, state or local laws or regulations.

- D.25. **Assignment—Consent Required.** The provisions of this contract will inure to the benefit of and will be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Recipient under this contract, neither this contract nor any of the rights and obligations of Recipient hereunder may be assigned or transferred in whole or in part without the prior written consent of Metro. Any such assignment or transfer will not release Recipient from its obligations hereunder. Notice of assignment of any rights to money due to Recipient under this Contract must be sent to the attention of the Metro Department of Finance.

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- D.26. **Gratuities and Kickbacks.** It will be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparations of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore. It will be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from participation in Metropolitan Government contracts.
- D.27. **Communications and Contacts.** All instructions, notices, consents, demands, or other communications from the Recipient required or contemplated by this Grant Contract must be in writing and must be made by email transmission, or by first class mail, addressed to the respective party at the appropriate email or physical address as set forth below or to such other party, email, or address as may be hereafter specified by written notice.

Metro

For contract-related matters:
Holly.rice@nashville.gov
2500 Charlotte Avenue
Nashville, TN 37209
(615) 340-8900

For inquiries regarding invoices:
Nancy.uribe@nashville.gov
2500 Charlotte Avenue
Nashville, TN 37209
(615) 340-5634

Recipient

ASMT, Inc. dba Autism Tennessee
Executive Director
955 Woodland Street
Nashville, TN 37206

- D.28. **Lobbying.** The Recipient certifies, to the best of its knowledge and belief, that:
- a) No federally appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - b) If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative agreement, the Recipient must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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- c) The Recipient will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, subcontracts, and contracts under grants, loans, and cooperative agreements) and that all subcontractors of federally appropriated funds shall certify and disclose accordingly.

D.29. Certification Regarding Debarment and Convictions.

- a) Recipient certifies that Recipient, and its current and future principals:
 - 1) are not presently debarred, suspended, or proposed for debarment from participation in any federal or state grant program.
 - 2) have not within a three (3) year period preceding this Grant Contract been convicted of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) grant.
 - 3) have not within a three (3) year period preceding this Grant Contract been convicted of embezzlement, obstruction of justice, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and
 - 4) are not presently indicted or otherwise criminally charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in sections D.29(a)(2) and D.29(a)(3) of this certification.
- b) Recipient shall provide immediate written notice to Metro if at any time Recipient learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals fall under any of the prohibitions of Section D.29(a).

D.30. Effective Date. This contract will not be binding upon the parties until it has been signed first by the Recipient and then by the authorized representatives of the Metropolitan Government and has been filed in the office of the Metropolitan Clerk. When it has been so signed and filed, this contract will be effective as of the date first written above.

D.31. Health Insurance Portability and Accountability Act. Metro and Recipient shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its accompanying regulations.

- a. Recipient warrants that it is familiar with the requirements of HIPAA and its accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Agreement.
- b. Recipient warrants that it will cooperate with Metro, including cooperation and coordination with Metro privacy officials and other compliance officers required by HIPAA and its regulations, in the course of performance of this Agreement so that both parties will be in compliance with HIPAA.
- c. Recipient agrees to sign documents, including but not limited to Business Associate agreements, as required by HIPAA and that are reasonably necessary to keep Metro and Recipient in compliance with HIPAA. This provision shall not apply if information received by the Recipient from Metro under this Agreement is not "protected health information" as defined by HIPAA, or if HIPAA permits Recipient and Metro to receive such information without entering into a Business Associate agreement or signing another such document.

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RECIPIENT: ASMT, Inc. dba Autism Tennessee

By:

Jessica Moore

Sworn to and subscribed to before me, a Notary Public this 4th day of
June, 2025, by Jessica Moore, the
Executive Director, Autism TN of Contractor and duly authorized to execute this instrument on
Contractor's behalf.

Notary Public:

Deborah L. Gaunt

My Commission Expires:

11/08/2028



Grant contract between the Metropolitan Government of Nashville and Davidson County and Autism Tennessee Contract #_____ May 17, 2025

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Signed by:

Sanmi Areda

0872296C981A4B1...

Director, Metro Public Health Department

6/16/2025

Date

Signed by:

Tené Hamilton Franklin

BEBF0BBF14D148D...

Chair, Board of Health

6/17/2025

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Signed by:

Jennene Reed/mjw

62377A2A8742469...

Director, Department of Finance

Initial

DS

DR

AP

6/17/2025

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:

Balogun Cobb

68804BF12FD741C...

Director of Risk Management Services

6/18/2025

Date

APPROVED AS TO FORM AND LEGALITY:

Signed by:

Matthew Garth

66F60922330844E...

Metropolitan Attorney

7/1/2025

Date

FILED:

Metropolitan Clerk

Date

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**Grant contract between the Metropolitan Government of Nashville and Davidson County and
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Table of Contents of Attachments:

- A. Grant Spending Plan
- B. Application
- C. Certificate of Assurance
- D. Non-Profit Grants Manual Receipt Acknowledgement
- E. Internal Revenue Service 501(c)(3) Tax-Exempt Organization Letter
- F. Non-Profit Charter and Tennessee Secretary of State Non-Profit Confirmation
- G. Independent Audit completed by Certified Public Accountant
- H. Certificate of Insurance

ATTACHMENT A**GRANT BUDGET****(BUDGET PAGE 1)**

APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the grant period.				
Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE MATCH ³	TOTAL PROJECT
1	Salaries ²	\$ 16,250.00	\$0.00	\$16,250.00
2	Benefits & Taxes	\$3,250.00	\$0.00	\$3,250.00
4, 15	Professional Fee/ Grant & Award ²	\$0.00	\$0.00	\$0.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$1,225.00	\$0.00	\$1,225.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$2,000.00	\$0.00	\$2,000.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$26,055.00	\$0.00	\$26,055.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$1,220.00	\$0.00	\$1,220.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (0% of S&B)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$50,000.00	\$0.00	\$50,000.00

1 Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <https://www.tn.gov/assets/entities/finance/attachments/policy3.pdf>).

2 Applicable detail follows this page if line-item is funded.

3 A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT A (continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 2)

SALARIES						AMOUNT
Name	Title	Salary	x	Percentage of Time	+	
Jessica Moore	Executive Director	\$ 46,410.00	x	4%	+	\$ 1,912.09
Leah Quazi	Operation Manager	\$ 39,312.00	x	6%	+	\$ 2,401.96
Casey Davis	Adult Program Director	\$ 31,200.00	x	6%	+	\$ 1,800.24
Amy Correia	Communications Director	\$ 43,680.00	x	5%	+	\$ 2,162.16
Crystal Miller	HELPLine Advocate	\$ 31,200.00	x	1%	+	\$ 430.56
Carissa Stacey	Program Coordinator	\$ 31,200.00	x	4%	+	\$ 1,151.28
Sam Long	Community Outreach Manager	\$ 37,440.00	x	10%	+	\$ 3,601.73
(to be hired)	Teen Program Manager	\$ 3,000.00	x	100%	+	\$ 3,000.00
Ashley Lira-Rivera	Game Day Facilitator	\$ 3,000.00	x	100%	+	\$ 3,000.00
		\$0.00	x	100%	+	\$ -
ROUNDED TOTAL						\$ 19,500.00

PROFESSIONAL FEE/ GRANT & AWARD	AMOUNT
	\$0.00
ROUNDED TOTAL	\$ -

TRAVEL/ CONFERENCES & MEETINGS	AMOUNT
	\$ -
ROUNDED TOTAL	\$ -

SPECIFIC ASSISTANCE TO INDIVIDUALS	AMOUNT
	\$ 26,055.00
ROUNDED TOTAL	\$ 26,055.00



1. Executive Summary (0 Points). In 800 keystrokes or less summarize your application by answering the following questions:

- What target population will you serve?
- What services are you going to provide/deliver with this funding?
- How will the community benefit from these services?

This grant will serve Autistic youth and adults in Davidson County and nearby areas. AutismTN will expand its Self-Advocate programs by introducing new initiatives for Autistic teens and enhancing Game Day, building on past successes with Metro grant-funded adult programs. The grant will also support AutismTN's *Catch a Match* program, fostering meaningful connections among Autistic adults. The community will benefit through improved emotional well-being, social inclusion, and personal development, as research in 2024 confirms interactions between Autistic individuals enhance quality of life across these domains. Testimonials from current Self-Advocates expressing gratitude and a desire for more in-person engagement reflect the vital role AutismTN's programs play in their lives.

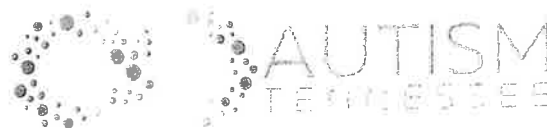
787 keystrokes

2. Capacity of the Applicant and Relevant Organizational Experience (10 points).

In 1000 keystrokes or less:

- Describe your Agency's mission.
- Length of time/history providing services to the population and the issue described in the selected Service Category.
- Briefly list and describe the backgrounds, roles and responsibilities of key management and program staff.
- Are there any special awards, recognitions or achievements for your program you would like to list?

Since 1996, AutismTN has empowered Autistic people by bridging gaps in support, resources and programs, helping them discover meaningful connections and realize their goals. Our mission centers around building community, facilitating access to neuro-affirming information and advocating for acceptance of Autistic culture.



AutismTN employs Autistic adults and neurodiverse family members. Jessica Moore, Executive Director, will lead the project. AutismTN will hire a new Teen Program Manager. Casey Davis, Adult Program Director and Autistic Advocate, will manage *Catch a Match* with Communications Director Amy Correia, and Operations Manager Leah Quazi. Leah also facilitates The Spectrum Connection for LGBTQIA+ Autistic adults. Community Outreach Manager and Autistic Advocate Sam Long will lead outreach within our community of practice.

In 2024, AutismTN's Self-Advocate groups of over 800 Autistic people, were invited to become an affiliate of the national Autistic Self Advocacy Network.

994 keystrokes

3. Problem & Target Population (15 points). In 1200 keystrokes or less, develop a business case for the proposed service.

- Describe the characteristics of the target population including any relevant geographic indicators. Include any data sources for this information.
- Describe your experience in providing services to individuals who are directly or indirectly impacted by violence.
- Describe the target population's need as related to the Services Category, using clearly defined quantifiable measures. Include any data sources for this information.
- Describe how you plan to document and present evidence of services provided to residents of Nashville/Davidson County (See Contract Template, Sections A.3 and A.4).
- For Community Service Applicants: describe how you will document that the program beneficiaries are economically needy.

Autistic people represent about 2.7% of the population per the CDC, translating to over 19,000 in Davidson County. This number is likely higher, as many Autistic people, especially women, gender expansive, and people of color, are diagnosed later in life.

AutismTN offers Autistic-led spaces for Autistic people to connect and support each other. These groups are vital for those impacted by violence, as Autistic people face higher rates of abuse. Misconceptions about autism have led to isolation and mental health challenges. AutismTN's programs help address these issues by fostering inclusion and well-being.



Our programs follow Community-Based Participatory Research principles, involving Autistic individuals in design and delivery. Research supports this approach: Crane et al. (2020) found that Autistic-led peer groups improve participants' day-to-day lives, and Watts et al. (2024) showed that interaction between Autistic adults enhances quality of life across multiple domains. AutismTN survey feedback from 2024 reinforces these findings: "This group has been my lifesaver."

To document services, we will track participation through quantitative and qualitative methods and related data.

1199 keystrokes

4. Service Gaps (15 points). In 800 keystrokes or less:

- Describe what services are available to the target population from Metro Departments and/or local non-profit Agencies. How does your Agency currently coordinate with them?
- Describe the gap in services that your proposed program will address.

Government programs like TN's MAPS and ECF Choices provide valuable services to the Autistic community. Our staff are deeply involved in the Tennessee Disability Coalition and state committees like the TN Council on Autism Spectrum, allowing us to stay informed about services that may benefit our community. However, AutismTN fills a unique gap by offering distinctly Autistic-led programs focused on connection, support, and emotional well-being for the Autistic community.

The gap AutismTN addresses is the lack of Autistic-led spaces where Autistic individuals can build relationships and receive peer support in a neuro-welcoming environment designed for and by Autistic people. Programs like our Teen initiative and Catch a Match provide much-needed social and community-building opportunities.

800 keystrokes

5. Program Design (25 points). In 4700 keystrokes or less:

- Describe how the program will respond to the priorities described in the Service Category definition.



- What is the unduplicated number of people intended to be served by this Metro grant?
- List up to three primary measurable outcomes for those being served. (Be specific, if awarded, these outcomes will be written into your contract Scope of Program.)
- Briefly describe what services and/or activities will be provided to the program's target population to achieve those outcomes.
- Describe a typical day.
- Describe the program's processes for collecting data and state the indicators that will be tracked to demonstrate that the outcomes have been achieved.

This program builds upon the foundation of our 2023 Metro Grant, which funded AutismTN's adult programs. With this grant, we will expand to offer no-cost, neuro-inclusive programming for Autistic teens and support *Catch a Match* for Autistic adults. We aim to host inclusive events throughout Davidson County, engaging more Autistic individuals. Uniquely, our Autistic-led approach distinguishes us from traditional, non-Autistic-led initiatives, fostering programming designed by the Autistic community we serve. This program champions Autistic facilitators who partner with local organizations and instructors to design programs, building a Neuro-Affirming Community of Practice.

Historically, programs for Autistic people are often developed without their input, which can lead to unmet needs or even harm (Pukki et al.). ASAN's paper *For Whose Benefit?: Evidence, Ethics and Effectiveness of Autism Interventions* emphasizes that services should include Autistic individuals as core members of the development team. As previously mentioned, our program follows the principles of Community-Based Participatory Research (CBPR), ensuring Autistic community members are active partners in the design and implementation. ASAN's research also finds that supports don't need to be autism-specific to help Autistic people. By engaging Autistic teens and adults in the creation of our programs and offering diverse activities, we ensure relevance and support.

Our holistic engagement with state councils, including the Tennessee Autism Council and Vanderbilt's Frist Center for Autism and Innovation, further informs and elevates our services. Additionally, we will issue a press release to announce the grant and program expansion and conduct targeted outreach to media outlets, local events, fairs, and community partners to reach new members.



At the beginning of the project, we will distribute a community needs survey to gather input from Autistic teens and their families to guide program activities. Monthly events for Autistic teens will mirror the success of AutismTN's existing *Connect* and *The Spectrum Connection* groups, while expanding our popular *Game Day* program. Planning will begin one to two months ahead, including selecting activities based on community input, securing venues and instructors, and ensuring neuro-affirming support is in place. Events will be promoted through AutismTN's social media, newsletter, and community calendar. Pre-event details, including sensory and communication accommodations, will be shared with participants. Programs will alternate between regional outings and events at neuro-welcoming spaces like Operation Stand Down.

We anticipate serving at least 800 Autistic teens and adults through this project. At least 50% of workshop instructors will be Autistic or neurodivergent. *Catch a Match* will occur in mid-2025, with planning starting early in the year. This will include an educational program led by MyBestSocialLife or mixed neurotype couple Lesley and Jonathan Marx, offering guidance on dating and building relationships.

Unduplicated number of people to be served: 800 Autistic teens and adults.

Primary measurable outcomes:

1. Autistic teens will access monthly neuro-inclusive, Autistic-led programs in Davidson County, with at least 50% of hosts or instructors being Autistic.
2. Between 25-75 Autistic teens will attend each planned event. All venues, instructors, and hosts will receive training on neurodiversity and Autistic culture during the planning phase.
3. Autistic adults will participate in *Catch a Match*, fostering authentic connections in a supportive, welcoming environment.

Activities and services will include art workshops, alternative therapies like music and creative movement, and outings to venues like the Nashville Zoo, bowling, and Nashville Sounds baseball games.

A typical day: On event day, AutismTN staff will finalize logistics with venues and instructors, ensuring that participants are informed of accommodations. Volunteers will arrive early to help with setup, and after check-in, participants will engage in the



activity. Following the event, we will collect feedback via surveys and debrief with instructors.

Data collection processes will include post-event surveys to assess participant satisfaction. Registration data will track participant demographics to document attendance and evaluate outreach success.

4383 keystrokes

6. Leveraging and Collaboration of Community Resources (10 points). In 1200 keystrokes or less, briefly:

- Describe collaborative relationships your Agency currently has or will have with other community Agencies that will enable you to be successful with the proposed program funded by the CSF grant. What roles do/will each of you play?
- If services are being provided by another Agency pro-bono, name that Agency and give the approximate dollar value of those services. If those services will be provided in exchange for your Agency's services, please describe.

In our previous Metro Grant, AutismTN partnered with a range of nonprofits, therapists, instructors, and venues to provide services to Autistic people, including Small World Yoga, Empower Music Therapy, Autistic art instructor Lesley Patterson-Marx, King's Bowling, Nashville Zoo, and the Nashville Sounds, among others. These partnerships will continue to benefit this grant by replicating past successes, now with a focus on supporting Autistic teens. Each partner provides unique services and experiences, while AutismTN ensures partners are informed about Autistic needs and strengths, fostering a Neuro-Affirming Community of Practice.

For *Catch a Match*, we will engage partners like MyBestSocialLife and mixed neurotype couple Lesley Patterson-Marx and Jonathan Marx, who will help attendees prepare for the program. These collaborations, both new (such as our new event venue Operation Stand Down) and ongoing, enhance our ability to deliver impactful programs by creating supportive environments for Autistic individuals.

Currently, no pro-bono services are being provided. However, the mutual exchange of knowledge and resources between AutismTN and partners creates lasting community impact.



1199 keystrokes

7. Sustainability (10 points). In 800 keystrokes or less:

- Describe any efforts to increase and/or diversify program resources and any strategies for capacity building, including grant opportunities, fund raising activities, partnerships, collaborations, volunteer recruitment, etc.
- How will you continue these services should the level of funding change?

This grant focuses on expanding AutismTN's teen programs and *Catch a Match*. We have successfully diversified resources for our Adult Programs, initially funded by a 2023 Metro Grant, recently securing a NEXT for AUTISM grant to continue adult programming. For this project, we will strengthen community partnerships, engaging them as instructors and event hosts, sustaining collaboration beyond the grant.

As we demonstrate the success of our teen programs and *Catch a Match* through this Metro grant, we will show evidence of impact to engage future funders. To sustain these services, we will pursue additional grants from foundations, agencies, and corporate sponsors. We may also explore participant donations or tiered pricing (including a free option) for certain events based on reported income.

800 keystrokes

**METROPOLITAN GOVERNMENT****OF NASHVILLE AND DAVIDSON COUNTY**

Department of Finance
700 President Ronald Reagan Way, STE 201
Nashville, Tennessee 37210

**Metropolitan Government of Nashville and Davidson County
Recipient of Metro Grant Funding
Certifications of Assurance**

January 9, 2025

As a condition of receipt of this funding, the Recipient assures that it will comply fully with the provisions of the following laws.

- The Americans with Disabilities Act (ADA) of 1990, 42 U.S.C. Section 12116;
- Title VI of the Civil Rights Act of 1964, as amended which prohibits discrimination on the basis of race, color, and national origin;
- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;

CERTIFICATION REGARDING LOBBYING - Certification for Contracts, Grants, Loans, and Cooperative Agreements

By accepting this funding, the signee hereby certifies, to the best of his or her knowledge and belief, that:

- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The Recipient shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, subcontracts, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients of federally appropriated funds shall certify and disclose accordingly.

A handwritten signature in black ink, appearing to read "Jessica Moore", is written over a horizontal line.

Signature of Authorized Representative

Name: Jessica Moore

Title: Executive Director

Agency Name: ASMT, Inc

Date: 1/8/2025

METROPOLITAN GOVERN



.LE AND DAVIDSON COUNTY

Department of Finance
700 President Ronald Reagan Way, STE 201
Nashville, Tennessee 37210

**Metropolitan Government of Nashville and Davidson County
Recipient of Metro Grant Funding
Non-Profit Grants Manual Receipt Acknowledgement**

January 9, 2025

As a condition of receipt of this funding, the recipient acknowledges the following:

- Receipt of the Non-Profit Grants Manual, updated February 2, 2023, issued by the Division of Grants and Accountability. Electronic version can be located at the following: [Non-Profit Grant Resources](#)
- The recipient has read, understands and hereby affirms that the agency will adhere to the requirements and expectations outlined within the Non-Profit Grants Manual.
- The recipient understands that if the organization has any questions regarding the Non-Profit Grants Manual or its content, they will consult with the Metro department that awarded their grant.

**Note to Organizations: Please read the Non-Profits Grants Manual carefully to ensure that you understand the requirements and expectations before signing this document.*

A handwritten signature in black ink, appearing to read "Jessica Moore", is written over a horizontal line.

Signature of Authorized Representative

Name: Jessica Moore

Title: Executive Director

Agency Name: ASMT, Inc

Date: 1/8/2025

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: 08/20/11

ASMT INC
955 WOODLAND ST
NASHVILLE, TN 37206

Employer Identification Number:
27-1003749
DLN:
400363166
Contact Person:
NANCY L HEAGNEY ID# 31306
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
June 24, 2008
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Secretary of State
Division of Business Services
312 Eighth Avenue North
6th Floor, William R. Snodgrass Tower
Nashville, Tennessee 37243

DATE: 06/24/08
REQUEST NUMBER: 6334-0884
TELEPHONE CONTACT: (615) 741-2286
FILE DATE/TIME: 06/24/08 1111
EFFECTIVE DATE/TIME: 06/24/08 1111
CONTROL NUMBER: 0579993

TO:
BOULT CUMMINGS CONNERS & BERRY PLC
PO BOX 340025

NASHVILLE, TN 37203

RE:
ASMT, INC.
CHARTER - NONPROFIT

CONGRATULATIONS UPON THE INCORPORATION OF THE ABOVE ENTITY IN THE STATE OF TENNESSEE, WHICH IS EFFECTIVE AS INDICATED.

A CORPORATION ANNUAL REPORT MUST BE FILED WITH THE SECRETARY OF STATE ON OR BEFORE THE FIRST DAY OF THE FOURTH MONTH FOLLOWING THE CLOSE OF THE CORPORATION'S FISCAL YEAR. ONCE THE FISCAL YEAR HAS BEEN ESTABLISHED, PLEASE PROVIDE THIS OFFICE WITH THE WRITTEN NOTIFICATION. THIS OFFICE WILL MAIL THE REPORT DURING THE LAST MONTH OF SAID FISCAL YEAR TO THE CORPORATION AT THE ADDRESS OF ITS PRINCIPAL OFFICE OR TO A MAILING ADDRESS PROVIDED TO THIS OFFICE IN WRITING. FAILURE TO FILE THIS REPORT OR TO MAINTAIN A REGISTERED AGENT AND OFFICE WILL SUBJECT THE CORPORATION TO ADMINISTRATIVE DISSOLUTION.

WHEN CORRESPONDING WITH THIS OFFICE OR SUBMITTING DOCUMENTS FOR FILING, PLEASE REFER TO THE CORPORATION CONTROL NUMBER GIVEN ABOVE. PLEASE BE ADVISED THAT THIS DOCUMENT MUST ALSO BE FILED IN THE OFFICE OF THE REGISTER OF DEEDS IN THE COUNTY WHEREIN A CORPORATION HAS ITS PRINCIPAL OFFICE IF SUCH PRINCIPAL OFFICE IS IN TENNESSEE.

FOR: CHARTER - NONPROFIT

ON DATE: 06/24/08

FROM:
BOULT CUMMINGS CONNERS & BERRY PLC
P.O. BOX 340025

NASHVILLE, TN 37203-0000

	FEES	
RECEIVED:	\$100.00	\$0.00
TOTAL PAYMENT RECEIVED:		\$100.00

RECEIPT NUMBER: 0000444439
ACCOUNT NUMBER: 00000413



SS-4458

Riley C. Darnell

RILEY C. DARNELL
SECRETARY OF STATE

FILED
STATE OF TENNESSEE
2008 JUN 24 AM 11:11
DALE L. RILEY
SECRETARY OF STATE

**CHARTER
OF
ASMT, INC.**

The undersigned, acting as incorporator of a nonprofit corporation under the Tennessee Nonprofit Corporation Act, as may be amended from time to time (the "Act"), adopts the following charter:

Article I
Name

The name of the corporation is ASMT, INC. (hereinafter referred to as the "Corporation").

Article II
Public Benefit Corporation

The Corporation is a public benefit corporation. It is intended that the Corporation shall have the status of a corporation which is exempt from federal income taxation under Section 501(a) of the Internal Revenue Code of 1986, as amended (hereinafter referred to as the "Code"), or any corresponding provisions of any future federal tax laws, as an organization described in Section 501(c)(3) of the Code.

The corporation is not a religious corporation.

Article III

Registered Agent and Office

The initial registered office of the Corporation is located at 955 Woodland Street, Nashville, Davidson County, Tennessee 37206, and the name of the registered agent at this address is Amanda Peltz.

Article IV

Members

The Corporation shall have members. Any distinctions between members with respect to voting, dissolution, redemption and any other matters shall be specifically identified in the Corporation's bylaws.

Article IV
Incorporator

The sole incorporator of the Corporation is Mark C. Lewis, whose business address is 1600 Division Street, Suite 700, Nashville, Davidson County, Tennessee 37203.

Article V
Principal Office

The initial principal office of the Corporation is located at 955 Woodland Street, Nashville, Davidson County, Tennessee 37206.

Article VI
Not-for-profit

The Corporation is not-for-profit.

Article VII
Purpose

The Corporation shall be neither organized nor operated for pecuniary gain or profit.

(a) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, any member, director, officer, or trustee of the Corporation, or any other private person; but the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes as set forth in this Article.

(b) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation; and the Corporation shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign of behalf of any candidate for public office.

(c) Notwithstanding any other provisions of this charter, the Corporation shall not carry on any other activities not permitted to be carried on:

(i) by a corporation exempt from federal income taxation under Section 501(c)(3) of the Code and which is other than a private foundation within the meaning of Section 509(a) of the Code; or

(ii) by a corporation, contributions to which are deductible for federal income tax purposes under Section 170(c)(2) of the Code.

It is intended that the Corporation shall have, and continue to have, the status of an organization which is exempt from federal income taxation under Section 501(c)(3) of the Code and which is other than a private foundation within the meaning of Section 509(a) of the Code. The terms and provisions of this charter and the bylaws of the Corporation, and all authority and operations of the Corporation, shall be construed, applied and carried out in accordance with such intent.

Article VIII **Board of Directors**

The affairs of the Corporation shall be managed by a Board of Directors, whose members, designated as directors, shall act as the directors of the Corporation, and by such officers as shall be described in the bylaws of the Corporation. The Board of Directors shall determine the number of directors who shall comprise its membership, but the number of directors shall not be less than three (3).

Article IX **Limited Personal Liability of Directors**

No person who is or was a director of the Corporation, nor such person's heirs, executors, administrators, or legal representatives (collectively referred to as a "director"), shall be personally liable to the Corporation for monetary damages for breach of fiduciary duty as a director. However, this provision shall not eliminate or limit the liability of a director (a) for any breach of a director's duty of loyalty to the Corporation, (b) for acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of law, or (c) under Section 48-58-304 of the Act. No repeal or modification of the provisions of this Article, either directly or by the adoption of provisions inconsistent with the provisions of this Article, shall adversely affect any right or protection, as set forth herein, existing in favor of a particular individual at the time of such repeal or modification.

Article X
Indemnification and Advancement of Expenses

1. **Mandatory Indemnification of Directors and Officers.** To the maximum extent permitted by the provisions of Sections 48-58-501, et seq., of the Act, as amended from time to time (provided, however, that if an amendment to the Act in any way limits or restricts the indemnification rights permitted by law as of the date hereof, such amendment shall apply only to the extent mandated by law and only to activities of persons subject to indemnification under this paragraph 1 which occur subsequent to the effective date of such amendment), the Corporation shall indemnify and advance expenses to any person who is or was a director or officer of the Corporation, or to such person's heirs, executors, administrators and legal representatives, for the defense of any threatened, pending, or completed action, suit, or proceeding, whether civil, criminal, administrative, or investigative, and whether formal or informal (any such action, suit, or proceeding being hereinafter referred to as the "Proceeding"), to which such person was, is, or is threatened to be made, a named defendant or respondent, which indemnification and advancement of expenses shall include counsel fees actually incurred as a result of the Proceeding or any appeal thereof, reasonable expenses actually incurred with respect to the Proceeding, all fines, judgments, penalties and amounts paid in settlement thereof, subject to the following conditions:

(a) The Proceeding was instituted by reason of the fact that such person is or was a director or officer of the Corporation; and

(b) The director or officer conducted himself or herself in good faith, and he or she reasonably believed (i) in the case of conduct in his or her official capacity with the Corporation, that his or her conduct was in the Corporation's best interest; (ii) in all other cases, that his or her conduct was at least not opposed to the best interest of the Corporation; and (iii) in the case of any criminal proceeding, that he or she had no reasonable cause to believe his or her conduct was unlawful. The termination of a proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent is not, of itself, determinative that the director or officer did not meet the standard of conduct herein described.

2. **Permissive Indemnification of Employees and Agents.** The Corporation may, to the maximum extent permitted by the provisions of Section 48-58-501, et seq., of the Act, as

amended from time to time (provided, however, that if an amendment to the Act in any way limits or restricts the indemnification rights permitted by law as of the date hereof, such amendment shall apply only to the extent mandated by law and only to activities of persons subject to indemnification under this paragraph 2 which occur subsequent to the effective date of such amendment), indemnify and advance expenses in a Proceeding to any person who is or was an employee or agent of the Corporation, or to such person's heirs, executors, administrators and legal representatives, to the same extent as set forth in paragraph 1 above, provided that the Proceeding was instituted by reason of the fact that such person is or was an employee or agent of the Corporation and met the standards of conduct set forth in subparagraph 1(b) above. The Corporation may also indemnify and advance expenses in a Proceeding to any person who is or was an employee or agent of the Corporation to the extent, consistent with public policy, as may be provided by its bylaws, by contract, or by general or specific action of the Board of Directors.

3. Non-Exclusive Application. The rights to indemnification and advancement of expenses set forth in paragraphs 1 and 2 above are contractual between the Corporation and the person being indemnified, and his or her heirs, executors, administrators and legal representatives, and are not exclusive of other similar rights of indemnification or advancement of expenses to which such person may be entitled, whether by law, by this charter, by a resolution of the Board of Directors, by the bylaws of the Corporation, by the purchase and maintenance by the Corporation of insurance on behalf of a director, officer, employee, or agent of the Corporation, or by an agreement with the Corporation providing for such indemnification, all of which means of indemnification and advancement of expenses are hereby specifically authorized.

4. Non-Limiting Application. The provisions of this Article shall not limit the power of the Corporation to pay or reimburse expenses incurred by a director, officer, employee, or agent of the Corporation in connection with such person's appearing as a witness in a Proceeding at a time when he or she has not been made a named defendant or respondent to the Proceeding.

5. Prohibited Indemnification. Notwithstanding any other provision of this Article, the Corporation shall not indemnify or advance expenses to or on behalf of any director, officer,

employee, or agent of the Corporation, or any such person's heirs, executors, administrators, or legal representatives:

(a) If a judgment or other final adjudication adverse to such person establishes his or her liability for any breach of the duty of loyalty to the Corporation, for acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of law, or under Section 48-58-304 of the Act; or

(b) In connection with a Proceeding by or in the right of the Corporation in which such person was adjudged liable to the Corporation; or

(c) In connection with any other Proceeding charging improper personal benefit to such person, whether or not involving action in his or her official capacity, in which he or she was adjudged liable on the basis that personal benefit was improperly received by him or her.

6. Repeal or Modification Not Retroactive. No repeal or modification of the provisions of this Article, either directly or by the adoption of a provision inconsistent with the provisions of this Article, shall adversely affect any right or protection, as set forth herein, existing in favor of a particular individual at the time of such repeal or modification.

Article XI **No Private Inurement**

No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, its directors, officers, or other private persons. However, the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered to it or on its behalf, pay reimbursements for expenses incurred on its behalf, and make payments and distributions in furtherance of the purposes set forth in Article VIII hereof.

Article XII **Distributions on Dissolution**

Upon the dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation then outstanding and unpaid, dispose of all of the assets of the Corporation by distributing those assets exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated

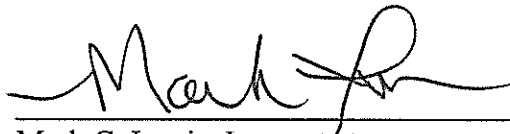
exclusively for public charitable uses and purposes as shall at the time qualify as exempt from taxation under Section 501(c)(3) of the Code, and as other than a private foundation under Section 509(a) of the Code, as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by a court of competent jurisdiction for the county in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations as said court shall determine, which are organized and operated exclusively for such purposes.

Article XII
Amendment

The provisions of this charter may hereafter be amended, repealed or modified by the affirmative vote of two-thirds (2/3) of the then sitting directors of the Corporation; provided however that any amendment, repeal or modification that is inconsistent with the objects and purposes for which this Corporation is formed or that affects the rights or obligations of the corporation's members with respect to voting, dissolution, redemption and transfer must be approved by an affirmative vote of a majority of the members of the Corporation.

This charter shall be effective upon the filing with the Secretary of State of the State of Tennessee.

Dated: June 24, 2008.

A handwritten signature in black ink, appearing to read "Mark C. Lewis", is written over a horizontal line.

Mark C. Lewis, Incorporator



Tre Hargett
Secretary of State

Division of Business Services
Department of State
State of Tennessee
312 Rosa L. Parks AVE, 6th FL
Nashville, TN 37243-1102

Filing Information

Name: **ASMT, INC.**

General Information

SOS Control #	000579993	Formation Locale: TENNESSEE
Filing Type:	Nonprofit Corporation - Domestic	Date Formed: 06/24/2008
	06/24/2008 11:11 AM	Fiscal Year Close 12
Status:	Active	
Duration Term:	Perpetual	
Public/Mutual Benefit:	Public	

Registered Agent Address

JESSICA MOORE
JESSICA MOORE
955 WOODLAND ST
NASHVILLE, TN 37206

Principal Address

JESSICA MOORE
955 WOODLAND ST
NASHVILLE, TN 37206

The following document(s) was/were filed in this office on the date(s) indicated below:

<u>Date Filed</u>	<u>Filing Description</u>	<u>Image #</u>
03/18/2024	2023 Annual Report	B1528-8368
07/21/2023	Assumed Name Renewal	B1427-1919
	Assumed Name Changed From: Autism Tennessee To: Autism Tennessee	
	Expiration Date Changed From: 09/21/2023 To: 07/21/2028	
06/26/2023	2022 Annual Report	B1418-1912
	Principal Address 1 Changed From: 2607 WINFORD AVE To: 955 WOODLAND ST	
	Principal Address 3 Changed From: No value To: JESSICA MOORE	
	Principal Postal Code Changed From: 37211-2162 To: 37206	
	Registered Agent Physical Address 1 Changed From: 2607 WINFORD AVE To: 955 WOODLAND ST	
	Registered Agent Physical Address 3 Changed From: No Value To: JESSICA MOORE	
	Registered Agent Physical Postal Code Changed From: 37211-2162 To: 37206	
06/02/2023	Notice of Determination	B1391-9063
03/22/2022	2021 Annual Report	B1185-1111
	Principal Address 1 Changed From: 955 WOODLAND ST To: 2607 WINFORD AVE	
	Principal Postal Code Changed From: 37206-3753 To: 37211-2162	
	Registered Agent First Name Changed From: BABS To: JESSICA	
	Registered Agent Last Name Changed From: TIERNO To: MOORE	

1/7/2025 1:43:30 PM

Filing Information

Name: **ASMT, INC.**

Registered Agent Physical Address 1 Changed From: 955 WOODLAND ST To: 2607 WINFORD AVE

Registered Agent Physical Postal Code Changed From: 37206-3753 To: 37211-2162

03/10/2021 2020 Annual Report B0994-5209

09/28/2020 2019 Annual Report B0926-7692

08/01/2020 Notice of Determination B0899-5528

03/25/2019 2018 Annual Report B0676-1327

09/21/2018 Assumed Name Renewal B0596-5367

Assumed Name Changed From: Autism Tennessee To: Autism Tennessee

Expiration Date Changed From: 11/19/2018 To: 09/21/2023

04/19/2018 2017 Annual Report B0540-5968

04/04/2017 2016 Annual Report B0376-5175

01/21/2016 2015 Annual Report B0187-3238

Registered Agent First Name Changed From: AMANDA To: BABS

Registered Agent Last Name Changed From: PELTZ To: TIerno

03/27/2015 2014 Annual Report B0078-0788

03/29/2014 2013 Annual Report A0229-0005

11/19/2013 Assumed Name 7256-3079

New Assumed Name Changed From: No Value To: Autism Tennessee

03/15/2013 2012 Annual Report A0162-1277

03/30/2012 2011 Annual Report A0114-1120

Principal Address 1 Changed From: 955 WOODLAND STREET To: 955 WOODLAND ST

Principal Postal Code Changed From: 37206 To: 37206-3753

Principal County Changed From: No value To: DAVIDSON COUNTY

03/21/2011 2010 Annual Report A0062-1512

10/12/2010 Articles of Amendment 6781-1438

07/02/2010 2009 Annual Report A0036-2476

06/03/2010 Notice of Determination A0029-2539

04/02/2009 2008 Annual Report 6502-1818

06/24/2008 Initial Filing 6334-0884

Active Assumed Names (if any)

	Date	Expires
Autism Tennessee	11/19/2013	07/21/2028

Details



ASMT, INC.

955 WOODLAND ST NASHVILLE TN 37206

JESSICA MOORE

(615) 270-2077

www.autismtn.org

Status: Active

CO Number: COI4183

Registration Date: 10/20/2009

Renewal Date: 06/30/2025

Purpose

ASMT, Inc. will use contributions for the exclusive benefit of the public. ASMT, Inc. is an organization that supports Autistic people, their families and their support systems, and the community at large. These activities include autism education and awareness, advocacy, and support. ASMT, Inc. also plans and performs activities to bring autism community members together.

Financials (18)	
Fiscal Year End	Total Revenue
12/31/2023	\$298,839.00
12/31/2022	\$259,256.00
12/31/2021	\$265,039.00
12/31/2021	\$265,039.00
12/31/2020	\$222,102.00
12/31/2019	\$248,095.00



Secretary of State Tre Hargett

Tre Hargett was elected by the Tennessee General Assembly to serve as Tennessee's 37th secretary of state in 2009 and re-elected in 2013, 2017, and 2021. Secretary Hargett is the chief executive officer of the Department of State with oversight of more than 300 employees. He also serves on 16 boards and commissions, on two of which he is the presiding member. The services and oversight found in the Secretary of State's office reach every department and agency in state government.



About the Office

The Tennessee Secretary of State has oversight of the Department of State. The Secretary of State is one of three Constitutional Officers elected by the General Assembly, in joint session. The Secretary of State is elected to a four-year term. The constitution mandates that it is the secretary's duty to keep a register of the official acts and proceedings of the governor, and, when required, to "lay same, all papers, minutes and vouchers relative thereto, before the General Assembly."

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Details

×

ASMT, INC.

955 WOODLAND ST NASHVILLE TN 37206

JESSICA MOORE

(615) 270-2077

www.autismtn.org

Status: Active

CO Number: COI4183

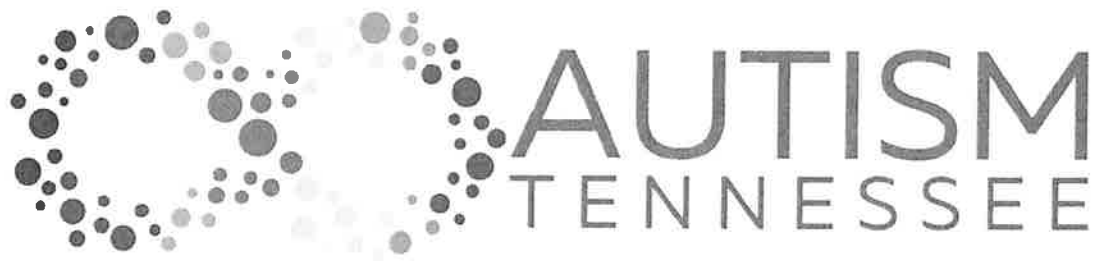
Registration Date: 10/20/2009

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12/31/2021	\$265,039.00
12/31/2020	\$222,102.00
12/31/2019	\$248,095.00



ASMT, INC dba Autism Tennessee

(A California Not-for-Profit)

**Financial Statements
and
Independent Accountants' Review Report**

For the Year Ended December 31, 2024



smithmarion

ASMT, INC dba Autism Tennessee

Table of Contents

For the Year Ended December 31, 2024

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Statement of Activities	3
Statement of Functional Expenses	4
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· t: (909) 307-2323
· f: (909) 825-9900
· 1940 orange tree lane #100
· redlands, ca 92374



The Governing Body of
ASMT, INC dba Autism Tennessee
Nashville, TN

Independent Accountants' Review Report

We have reviewed the accompanying financial statements of ASMT, INC dba Autism Tennessee, which comprise the statement of financial position as of December 31, 2024, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of ASMT, INC dba Autism Tennessee, and to meet our ethical responsibilities, in accordance with the relevant ethical requirements to our review.

Accountants' Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

A handwritten signature in cursive script that reads 'Smith Marion & Co.'.

May 5, 2025
Redlands, CA

ASMT, INC dba Autism Tennessee

Statement of Financial Position

December 31, 2024

Assets

Current assets

Cash and equivalents - operating	\$ 181,898
Prepays and deposits	24,258
Total current assets	<u>206,156</u>

Property and equipment, at cost

Furniture and equipment	25,964
Total acquisition costs	25,964
Less accumulated depreciation	(25,964)
Property and equipment, net	<u>-</u>

Total Assets**\$ 206,156****Liabilities and Net Assets**

Current liabilities

Accounts payable	\$ 4,684
Total current liabilities	<u>4,684</u>

Total Liabilities**4,684**

Net assets

Without donor restrictions

Undesignated	177,214
Total without donor restrictions	<u>177,214</u>

With donor restrictions

Total with donor restrictions	24,258
Total net assets	<u>201,472</u>

Total Liabilities and Net Assets**\$ 206,156**

See independent accountants' review report
and accompanying notes

ASMT, INC dba Autism Tennessee

Statement of Activities

For the Year Ended December 31, 2024

	Without Donor Restrictions	With Donor Restrictions	Total
Revenue, Support, and Gains			
Contracts and grants	\$ 309,668	\$ 27,290	\$ 336,958
Program service fees	26,169	-	26,169
Other revenue	39,067	-	39,067
Special events revenue, net	56,961	-	56,961
Net assets released from restrictions	3,032	(3,032)	-
Total revenue, support, and gains	434,897	24,258	459,155
Expenses and Losses			
Program services expense	258,141	-	258,141
Supporting services expense			
Management and general	55,265	-	55,265
Fundraising	360	-	360
Total supporting services expense	55,625	-	55,625
Loss of disposition of assets	-	-	-
Total expenses and losses	313,766	-	313,766
Change in net assets	121,131	24,258	145,389
Net assets, beginning of year	56,083	-	56,083
Net Assets, End of Year	\$ 177,214	\$ 24,258	\$ 201,472

See independent accountants' review report
and accompanying notes

ASMT, INC dba Autism Tennessee

Statement of Functional Expenses
For the Year Ended December 31, 2024

	Program Services	Management and General	Fundraising	Total
Payroll and burden	\$ 192,915	\$ 48,229	\$ -	\$ 241,144
Program activities	36,444	-	-	36,444
Administrative expenses	26,188	6,220	327	32,735
Licenses and fees	-	180	-	180
Bank fees	-	20	-	20
Miscellaneous	2,594	616	33	3,243
Cost of direct benefits to donors	-	-	24,728	24,728
Total Expenses by Function	258,141	55,265	25,088	338,494
Less expenses included with revenues on the statement of activities				
Cost of direct benefits to donors	-	-	(24,728)	(24,728)
Total Expenses Included in the Expense Section on the Statement of Activities	\$ 258,141	\$ 55,265	\$ 360	\$ 313,766

See independent accountants' review report
and accompanying notes

ASMT, INC dba Autism Tennessee

Statement of Cash Flows

For the Year Ended December 31, 2024

Cash Flows from Operating Activities

Change in net assets \$ 145,389

Adjustments to reconcile change in net assets to net cash from (used for) operating activities:

Changes in operating assets and liabilities:

Prepays and deposits (24,258)

Accounts payable (3,684)

Net cash from (used for) operating activities 117,447

Cash Flows from Investing Activities

Net cash from (used for) investing activities -

Cash Flows from Financing Activities

Net cash from (used for) financing activities -

Net change in cash and equivalents 117,447

Cash and equivalents, beginning of year 64,451

Cash and Equivalents, End of Year \$ 181,898

See independent accountants' review report
and accompanying notes

ASMT, INC dba Autism Tennessee

Notes to Financial Statements
For the Year Ended December 31, 2024

Note 1 - Summary of Significant Accounting Policies**Nature of Organization**

ASMT, INC dba Autism Tennessee (the Corporation), is a nonprofit corporation located in Nashville, Tennessee dedicated to serving the autism community of Middle Tennessee and fostering an inclusive society that supports their unique needs. The Corporation operates with the aim of bridging the gaps that exist between various aspects of support, resources, and programs. By focusing on advocacy, support services, community engagement, education and training, as well as collaborations and partnerships, the Corporation strives to empower autistic individuals, promote inclusivity, and facilitate their journey towards recognizing their potential and realizing their goals.

Basis of Presentation

The accompanying financial statements were prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

Cash and Cash Equivalents

The Corporation considers all cash and highly liquid financial instruments with original maturities of three months or less, which are neither held for nor restricted by donors (which includes grantors, as applicable, throughout) for long-term purposes, to be cash and cash equivalents.

Receivables and Credit Policies

Accounts receivable consist primarily of amounts due for services provided in connection with the fulfillment of the Corporation's mission. The Corporation determines the allowance for uncollectable accounts receivable based on historical experience, an assessment of economic conditions, and a review of subsequent collections. Accounts receivable are written off when deemed uncollectable. For the year ended December 31, 2024, there were no accounts receivable due to the Corporation.

Leases

The Corporation determines if an arrangement is or contains a lease at inception. Leases are included in right-of-use (ROU) assets and lease liabilities in the consolidated statement of financial position. ROU assets and lease liabilities reflect the present value of the future minimum lease payments over the lease term, and ROU assets also include prepaid or accrued rent. Operating lease expense is recognized on a straight-line basis over the lease term. The Corporation does not report ROU assets and leases liabilities for its short-term leases (leases with a term of 12 months or less). Instead, the lease payments of those leases are reported as lease expense on a straight-line basis over the lease term. At December 31, 2024, the Corporation did not have any leases with remaining terms greater than 12 months or leases that were expected to be renewed.

Net Assets

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets without Donor Restrictions - Net assets available for use in general operations and not subject to donor restrictions.

Net Assets with Donor Restrictions - Net assets subject to donor restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates those resources be maintained in perpetuity. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

ASMT, INC dba Autism Tennessee

Notes to Financial Statements
For the Year Ended December 31, 2024

Support and Revenue

Contributions are recorded as revenue upon the receipt of cash, securities, a gift or when the donor makes a promise to give to the Corporation that is, in substance, unconditional. Contributions are considered to be available for unrestricted use unless specifically restricted by the donor. If contributions are restricted by the donor, they are reported as increases to net assets with donor restrictions depending on the nature of the restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions.

Donated Services, Resources and In-Kind Contributions

Volunteers may contribute time to the program service activities; however, the financial statements do not reflect the value of these contributed services because the services do not meet recognition criteria prescribed by generally accepted accounting principles. Donated professional services and resources if applicable, are recorded at the respective fair values of the services and resources received. During 2024, the Corporation did not receive contributed goods.

Functional Allocation of Expenses

The cost of programs and supporting services have been summarized on a functional basis in the accompanying consolidated statement of activities. The statement of functional expenses presents the natural classification detail of expenses by function. Accordingly, the expenses attributable to more than one functional area have been allocated among the programs and supporting services based on the analysis of staff time, location and the nature of usage.

Revenue Share Arrangements - License Plate Revenue

The Corporation shares license plate revenue generated from third parties with certain partners (see Note 3 - Licenses Plate Revenue). For revenue generated from third parties, the Corporation records the transaction on a net basis in the consolidated financial statements.

Income Taxes

ASMT, INC dba Autism Tennessee is organized as a Tennessee nonprofit corporation and has been recognized by the IRS as exempt from federal income taxes under IRC Section 501(a) as a corporation described in IRC Section 501(c)(3). The Corporation qualifies for the charitable contribution deduction and has been determined not to be a private foundation. The Corporation is required to file a Return of Organization Exemption from Income Tax (Form 990) with the Internal Revenue Service (IRS) annually. Any significant tax positions have been reviewed by ASMT, INC dba Autism Tennessee's management, and it has been determined that all tax positions would be reconsidered upon examination by taxing authorities. There are no material uncertain tax positions that require recognition in the accompanying consolidated financial statements or further disclosure in the notes to the consolidated financial statements.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles require the Corporation to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Concentration of Credit Risk

The Corporation manages deposit concentration risk by placing cash, Money Market accounts, and Certificates of Deposit with a financial institution believed by to be creditworthy. During the year ended December 31, 2024, amounts on deposit did not exceed insured limits or include uninsured investments in Money Market mutual funds. To date, the Corporation has not experienced losses in any of these accounts.

ASMT, INC dba Autism Tennessee
Notes to Financial Statements
For the Year Ended December 31, 2024

Note 2 - Liquidity and Availability

Financial assets available for general expenditure, within one year of the balance sheet date, compromise the following:

Cash and equivalents - operating	\$ 181,898
	<u>\$ 181,898</u>

As part of the Corporation’s liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

Note 3 - License Plate Revenue

The Corporation shares license plate revenue generated by a third party with other connected non-profit organizations. All license plate revenue generated by the third party is first received by the Corporation and then allocated to the other non-profit organizations. Allocations are based on the number of counties each non-profit organization serves. License plate revenue, net was calculated as follows:

Total license plate revenue received by a third party	\$ 96,955
License plate revenue allocated to other non-profit organizations	<u>(58,173)</u>
License plate revenue, net	<u>\$ 38,782</u>

Note 4 - Special Events

The Corporation hosts special events with the intention to increase public awareness of autism. Special event revenue and expenses for the year ended December 31, 2024, were \$56,961.

Note 5 - Subsequent Events

The Corporation has evaluated subsequent events through May 5, 2025, the date the financial statements were available to be issued. During this period, ASMT, INC dba Autism Tennessee did not have any material recognizable events that required recognition or disclosure in the December 31, 2024, financial statements.

* * * * *



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/8/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Heron Hill Risk Management PO Box 502 Thompson's Station TN 37179	CONTACT NAME: BRENNEN FINCHUM PHONE (A/C, No, Ext): 615-538-8878 FAX (A/C, No): E-MAIL ADDRESS: brennen@heronhillriskmanagement.com INSURER(S) AFFORDING COVERAGE INSURER A : ERIE INS CO NAIC # 26263 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED ASMT, Inc. 955 WOODLAND ST NASHVILLE TN 37206-3753	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			Q61-0456989	09/18/2024	09/18/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	EXCESS LIAB						
	<input type="checkbox"/> CLAIMS-MADE						
	DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

ASMT, Inc. 955 Woodland St Nashville TN 37216	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>Brennen Finchum</i></p>
---	--

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