

**Grant contract between the Metropolitan Government of Nashville and Davidson County and
Pass The Beauty, Contract # _____**

**GRANT CONTRACT
BETWEEN
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
AND
PASS THE BEAUTY**

This Grant Contract issued and entered into pursuant to Resolution RS2023_____, by and between the Metropolitan Government of Nashville and Davidson County ("Metro"), and Pass The Beauty ("Recipient" or "PTB"), is for the provision of South Nashville Community Safety programs, as further defined in the "SCOPE OF PROGRAM". Additional documents including Recipient's review of financial statements are incorporated herein by reference as attachments A-F.

A. SCOPE OF PROGRAM:

A.1. The Recipient will use the grant funds as follows:

Recipient will assist the Metro Nashville Mayor's Office in implementing a program focusing on programs that mitigate financial stress, strengthen anti-violence social norms and peer relationships, and provide peer support and therapy.

Objectives:

1. Strengthen Anti-Violence Norms and Peer Relationships:
 - Implement an anti-violence program to raise awareness and prevent domestic violence within the community.
 - Facilitate peer support groups where women can share their experiences and receive mentorship, advice, and encouragement.
2. Provide Peer Support and Therapy in Women's Wellness Circles:
 - Organize Women's Wellness Circles, co-facilitated by trained peer support mentors, to address mental and physical health needs.
 - Offer resources and workshops on mental health advocacy, cancer detection and prevention, and self-advocacy for overall well-being.
3. Mitigate Financial Distress:
 - Establish a discretionary fund to provide financial aid for mental health support, therapy fees, rent, utilities, clothing, and food insecurity.

Deliverables:

1. Conduct anti-violence workshops and awareness campaigns to educate the community about domestic violence prevention.
2. Organize and facilitate Women's Wellness Circles with a focus on mental and physical health education and peer support.
3. Facilitate Women's Wellness Circles to ensure comprehensive support.
4. Host low-barrier recruitment events, such as free Self-Care days, to engage potential participants and introduce them to the initiative.
5. Provide access to outside speakers and organizations for additional educational resources and support.

A.2. The Recipient must spend these funds consistent with the Grant Spending Plan, attached and incorporated herein as Attachments A and B. The Recipient must collect data to evaluate the effectiveness of their services and must provide those results to Metro upon request.

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A.3. The Recipient will only utilize these funds for services the Recipient provides to documented residents of Davidson County. Documentation of residency may be established with a recent utility bill; voter's registration card; driver's license or other government issued-ID; current record from a school showing address; affidavit by landlord; or affidavit by a nonprofit treatment, shelter, half-way house, or homeless assistance entity located within Davidson County. Recipient agrees that it will not use Metro funding for services to non-Davidson County residents.

A.4. 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 commence on October 4, 2023, and end on July 31, 2024. 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 forty-five thousand five hundred dollars (\$45,500). 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 agreement, 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.

Recipient may invoice for \$10,000 upon approval of the Grant Contract.

Recipient may invoice monthly for up to \$2,958.33.

Receipts must be made available for all claimed expenses.

Recipient must send all invoices to **Metro Payment Services, PO Box 196301, Nashville TN 37219-6301.**

Final invoices for the contract period should be received by Metro Payment Services by August 15, 2024. 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 Mayor's Office of Community Safety, within 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.

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- 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.
- 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.
- C.9. **Grant Subject to Availability of Funds.** This Grant Contract is subject to the availability of funds. In the event that funds are unavailable, Metro reserves the right to terminate this Grant Contract upon provision of written notice to Recipient. Metro's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by Metro. Upon provision of written notice to Recipient, Recipient shall cease all work associated with this Grant Contract. Recipient shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date.
- 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.
 - D.3. **Termination for Cause.** Metro shall have the right to terminate this Grant Contract immediately if Metro determines that Recipient, its employees or principals have engaged in conduct or violated any federal, state or local laws which affect the ability of Recipient to effectively provide services under this Grant Contract. 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

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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. **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.5. **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.6. **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.7. **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 standards outlined in the Metro Grants Manual. The financial statements must be prepared in accordance with generally accepted accounting principles.
- D.8. **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.9. **Reporting.** The Recipient must submit an Interim Program Report, to be received Mayor's Office of Community Safety, by no later than February 17, 2024, and a Final Program Report, to be received by Mayor's Office of Community Safety, within 45 [forty-five] days of the end of the Grant Contract. Said reports shall detail the outcome of the activities funded under this Grant Contract.
- D.10. **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.11. **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.

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- D.12. **Metro Liability.** Metro will have no liability except as specifically provided in this Grant Contract.
- D. 13. **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. 14. **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.
- D.15. **Force Majeure.** "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party. Except as provided in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a breach under this Grant Contract. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. Recipient will promptly notify Metro within forty-eight (48) hours of any delay caused by a Force Majeure Event and will describe in reasonable detail the nature of the Force Majeure Event.
- D.16. **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. Metro shall have the right to terminate this Grant Contract at any time for failure of Recipient to comply with applicable federal, state or local laws in connection with the performance of services under this Grant Contract.
- D.17. **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.18. **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,

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representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

D.19. **Headings.** Section headings are for reference purposes only and will not be construed as part of this Grant Contract.

D.20. **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. 21. **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.

D.22. **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.

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D.23. **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 facsimile transmission, or by first class mail, addressed to the respective party at the appropriate facsimile number or address as set forth below or to such other party, facsimile number, or address as may be hereafter specified by written notice.

Metro

For contract-related matters:
Mayor's Office of Community Safety
1 Public Square,
Nashville, TN 37201
(615) 492-1932

For enquiries regarding invoices:
Mayor's Office of Community Safety
1 Public Square,
Nashville, TN 37201
(615) 492-1932

Recipient

Cintoria Franklin, Executive Director
Pass The Beauty
7029 South Hampton Blvd
Antioch, TN 37013
(615) 894-4943

D.24. **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.
- 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.25. **Certification Regarding Debarment and Convictions.**

- a. Recipient certifies that Recipient, and its current and future principals:
 - i. are not presently debarred, suspended, or proposed for debarment from participation in any federal or state grant program;
 - ii. 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;

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- iii. 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
 - iv. 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.25(a)(ii) and D.25(a)(iii) 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.25(a).
- D.26. **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.

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

RECIPIENT: PASS THE BEAUTY



By: *Cintoria Franklin*

APPROVED AS TO AVAILABILITY OF
FUNDS:

Title: Cintoria Franklin, Executive Director

09/6/2023

Date: _____

Kelly Flannery
Director of Finance

APPROVED AS TO RISK AND
INSURANCE:

Balogun Cobb
Director of Insurance

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
Metropolitan Attorney

FILED IN THE OFFICE OF THE CLERK:

Metropolitan Clerk

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TABLE OF CONTENTS OF ATTACHMENTS

- A. Grant Spending Plan
- B. Spending Plan Addendum
- C. Internal Revenue Service 501(c)(3) Tax-Exempt Organization Documentation
- D. Tennessee Secretary of State Nonprofit Confirmation
- E. Review of financial statements conducted by an independent CPA
- F. Non-profit Grants Manual Receipt Acknowledgment

Grant Spending Plan

RECIPIENT NAME:	Pass The Beauty
------------------------	-----------------

THE FOLLOWING IS APPLICABLE TO EXPENSES PLANNED TO BE INCURRED DURING THE CONTRACT GRANT PERIOD: October 4, 2023 – July 31, 2024				
	EXPENSE OBJECT LINE-ITEM CATEGORY	METRO GRANT FUNDS	RECIPIENT MATCH (participation)	TOTAL PROJECT
	Salaries and Wages	\$24,000		\$24,000
	Benefits and Taxes (%)	\$0		\$0
	Professional Fees	\$2,500		\$2,500
	Supplies	\$0		\$0
	Communications	\$0		\$0
	Postage and Shipping	\$0		\$0
	Occupancy	\$3,000		\$3,000
	Equipment Rental and Maintenance	\$0		\$0
	Printing and Publications	\$0		\$0
	Travel/ Conferences and Meetings	\$6,000		\$6,000
	Insurance	\$0		\$0
	Specific Assistance to Individuals	\$10,000		\$10,000
	Other Non-Personnel	\$0		\$0
	GRAND TOTAL	\$45,500		\$45,500

Spending Plan Addendum

Pass The Beauty provided a spending plan that includes:

Salaries and Wages----\$24,000

Portion of salaries for PTB and Pink Glitter program leaders (\$25 an hour x 7 hours a week x 2 staff) and one program assistant to plan and execute programming (\$15 an hour x 10 hours a week)

Professional Fees--- \$2,500

\$250 stipends for 8 peer leaders along with training costs

Rental and Occupancy---\$3,000

Space rental for support groups and outreach events in the Antioch neighborhood

Travel/Conferences and Meetings---\$6,000

Three outreach events to recruit participants, including food, DJs, and vendor fees

Specific Assistance to Individuals---\$10,000

Discretionary fund to provide aid to participants including paying for further mental health support, rent assistance, food assistance, moving costs, and utility assistance

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

DEPARTMENT OF THE TREASURY

Date: **NOV 10 2015**

PASS THE BEAUTY INC
C/O CINTORIA FRANKLIN
469 PONDER PL APT 103
NASHVILLE, TN 37228

Employer Identification Number:
47-2056024
DLN:
17053271338035
Contact Person:
SHERRI L ROYCE ID# 31653
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
March 14, 2014
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

PASS THE BEAUTY INC

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey I. Cooper". The signature is fluid and cursive, with a prominent initial "J" and a long horizontal stroke at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Pass the Beauty

EIN: 47-2056024 | Nashville, Tennessee, United States

Other Names

PASS THE BEAUTY INC

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC [?](#)

Determination Letter

A favorable determination letter is issued by the IRS if an organization meets the requirements for tax-exempt status under the Code section the organization applied.

Final Letter(s)

[FinalLetter_47-2056024_PASSTHEBEAUTYINC_09232015.tif](#)

[\[https://apps.irs.gov/pub/epostcard/dl/FinalLetter_47-2056024_PASSTHEBEAUTYINC_09232015.tif\]](https://apps.irs.gov/pub/epostcard/dl/FinalLetter_47-2056024_PASSTHEBEAUTYINC_09232015.tif)

Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

 **Tax Year 2022 Form 990-N (e-Postcard)**

 **Tax Year 2021 Form 990-N (e-Postcard)**

 **Tax Year 2020 Form 990-N (e-Postcard)**

 **Tax Year 2019 Form 990-N (e-Postcard)**

 **Tax Year 2018 Form 990-N (e-Postcard)**

 **Tax Year 2017 Form 990-N (e-Postcard)**

 **Tax Year 2016 Form 990-N (e-Postcard)**

 **Tax Year 2015 Form 990-N (e-Postcard)**



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: Pass The Beauty

General Information

SOS Control #	000751011	Formation Locale:	TENNESSEE
Filing Type:	Nonprofit Corporation - Domestic	Date Formed:	03/14/2014
	03/14/2014 4:07 PM	Fiscal Year Close	12
Status:	Active		
Duration Term:	Perpetual		
Public/Mutual Benefit:	Public		

Registered Agent Address
CINTORIA FRANKLIN
APT 103
469 PONDER PL
NASHVILLE, TN 37228-1921

Principal Address
CINTORIA FRANKLIN
7029 S HAMPTON BLVD
ANTIOCH, TN 37013-1197

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

Date Filed	Filing Description	Image #
03/31/2022	2021 Annual Report	B1192-7570
04/02/2021	2020 Annual Report	B1014-8371
02/05/2020	2019 Annual Report	B0811-6395
12/12/2019	Application for Reinstatement	B0792-0813
	Filing Status Changed From: Inactive - Dissolved (Administrative) To: ACTIVE	
	Inactive Date Changed From: 08/06/2019 To: No Value	
12/12/2019	2018 Annual Report	B0792-0809
	Principal Address 1 Changed From: 469 PONDER PL To: 7029 S HAMPTON BLVD	
	Principal City Changed From: NASHVILLE To: ANTIOCH	
	Principal Postal Code Changed From: 37228-1921 To: 37013-1197	
08/06/2019	Dissolution/Revocation - Administrative	B0743-4380
	Filing Status Changed From: Active To: Inactive - Dissolved (Administrative)	
	Inactive Date Changed From: No Value To: 08/06/2019	
06/01/2019	Notice of Determination	B0714-1325
05/30/2018	Administrative Amendment	B0541-7543
01/29/2018	2017 Annual Report	B0488-6607

Filing Information

Name: **Pass The Beauty**

Principal Address 3 Changed From: No value To: CINTORIA FRANKLIN		
04/01/2017 2016 Annual Report		B0374-9247
Principal Address 1 Changed From: 1607 WHELESS ST To: 469 PONDER PL		
Principal Address 2 Changed From: No value To: APT 103		
Principal Postal Code Changed From: 37208-2020 To: 37228-1921		
03/04/2016 2014 Annual Report		B0189-4719
03/04/2016 2015 Annual Report		B0189-4720
Registered Agent Physical Address 1 Changed From: 1607 WHELESS ST To: 469 PONDER PL		
Registered Agent Physical Address 2 Changed From: No Value To: APT 103		
Registered Agent Physical Postal Code Changed From: 37208-2020 To: 37228-1921		
03/04/2016 Application for Reinstatement		B0189-4721
Filing Status Changed From: Inactive - Dissolved (Administrative) To: Active		
Inactive Date Changed From: 08/08/2015 To: No Value		
08/08/2015 Dissolution/Revocation - Administrative		B0142-3584
Filing Status Changed From: Active To: Inactive - Dissolved (Administrative)		
Inactive Date Changed From: No Value To: 08/08/2015		
06/02/2015 Notice of Determination		B0109-8964
03/14/2014 Initial Filing		7301-1149
Active Assumed Names (if any)	Date	Expires



Pass the Beauty

Financial Statements
December 31, 2022

Pass the Beauty

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December 31, 2022

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Independent Accountant's Compilation Report

To the Board of Directors of
Pass the Beauty

I have compiled the accompanying statement of financial position of Pass the Beauty as of December 31, 2022, and the related statements of activity, statements of functional expenses and cash flows for the year then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Ryan M. Armento, CPA, PLLC

Ryan M. Armento, CPA, PLLC
Denver, Colorado
August 13, 2023

Pass the Beauty
Statement of Financial Position
December 31, 2022

ASSETS

Cash and cash equivalents	\$ 6,585
Total assets	<u>\$ 6,585</u>

LIABILITIES AND NET ASSETS

Liabilities:

Total liabilities	<u>\$ -</u>
-------------------	-------------

Net assets:

Without donor restrictions	<u>6,585</u>
Total net assets	<u>6,585</u>
Total liabilities and net assets	<u>\$ 6,585</u>

Pass the Beauty
Statement of Activities
Year Ended December 31, 2022

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Public Support:			
Contributions	\$ 14,112	\$ -	\$ 14,112
Grants	11,500	-	11,500
In-kind donations	7,544	-	7,544
Total public support	<u>33,156</u>	<u>-</u>	<u>33,156</u>
Expenses:			
Program services			
Community support	20,487	-	20,487
Total program services expense	<u>20,487</u>	<u>-</u>	<u>20,487</u>
Supporting services			
Management and general	5,919	-	5,919
Fundraising	3,452	-	3,452
Total supporting services expense	<u>9,371</u>	<u>-</u>	<u>9,371</u>
Total expenses	<u>29,858</u>	<u>-</u>	<u>29,858</u>
Change in net assets	3,298	-	3,298
Net assets, beginning of year	3,287	-	3,287
Net assets, end of year	<u>\$ 6,585</u>	<u>\$ -</u>	<u>\$ 6,585</u>

Pass the Beauty

Statement of Functional Expenses

Year Ended December 31, 2022

	Community Support	Management and General	Fundraising	Total
Advertising and promotion	\$ 1,045	\$ -	\$ 2,458	\$ 3,503
Bank and transaction fees	-	203	-	203
Contract services	2,135	-	460	2,595
Donations and sponsorships	-	760	-	760
Equipment rentals	403	-	118	521
Event rentals	2,246	-	-	2,246
Meals and entertainment	905	-	-	905
Office expense	-	1,060	-	1,060
Postage	556	13	-	569
Professional services	-	1,049	-	1,049
Software, dues and subscriptions	-	1,849	-	1,849
Storage	-	285	-	285
Supplies	13,182	-	-	13,182
Travel	15	-	-	15
Vendor fees	-	700	-	700
Venue	-	-	416	416
Total functional expenditures	\$ 20,487	\$ 5,919	\$ 3,452	\$ 29,858

Pass the Beauty
Statement of Cash Flows
Year Ended December 31, 2022

Cash flows from operating activities:

Change in net assets	\$ 3,298
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Net change in cash and cash equivalents	3,298
Cash and cash equivalents, beginning of period	<u>3,287</u>
Cash and cash equivalents, end of period	<u>\$ 6,585</u>
Supplemental disclosure	<u> </u>
Interest expense	<u>-</u>

Cintoria Franklin


Cintoria Franklin (Aug 13, 2023 19:36 CDT)

Aug 13, 2023







2 - 2022 Pass the Beauty Financial Statements - FINAL

Final Audit Report

2023-08-14

Created:	2023-08-14
By:	Ryan Armento (hello@ryanmarmentocpa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAv5-BGte52ZKEfyB_eEVd43eMk_R-c3IC

"2 - 2022 Pass the Beauty Financial Statements - FINAL" History

-  Document created by Ryan Armento (hello@ryanmarmentocpa.com)
2023-08-14 - 0:19:42 AM GMT
-  Document emailed to passthebeauty1@yahoo.com for signature
2023-08-14 - 0:20:22 AM GMT
-  Email viewed by passthebeauty1@yahoo.com
2023-08-14 - 0:34:15 AM GMT
-  Signer passthebeauty1@yahoo.com entered name at signing as Cintoria Franklin
2023-08-14 - 0:36:04 AM GMT
-  Document e-signed by Cintoria Franklin (passthebeauty1@yahoo.com)
Signature Date: 2023-08-14 - 0:36:06 AM GMT - Time Source: server
-  Agreement completed.
2023-08-14 - 0:36:06 AM GMT



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

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

Department of Finance
Donald Reagan Way, STE 201
Nashville, Tennessee 37210

Recipient Name: Pass The Beauty

August 23, 2023

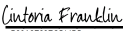
As a condition of receipt of this funding, the recipient acknowledges the following:

- 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:

www.nashville.gov/departments/finance/grants-and-accountability/grants

- 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.*

DocuSigned by:


 Signature of Authorized Representative
 Name: Cintoria Franklin

 Title: Executive Director

 Agency Name: Pass the Beauty

 Date: 8/23/2023


Certificate Of Completion

Envelope Id: 75FECAAC45B14A108560DE2C9A3FDF88	Status: Completed
Subject: DocuSign: Legislative packet for Pass the Beauty	
Source Envelope:	
Document Pages: 29	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vaughn Wislon
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Vaughn.wilson@nashville.gov
	IP Address: 170.190.198.190

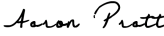
Record Tracking

Status: Original	Holder: Vaughn Wislon	Location: DocuSign
9/15/2023 11:17:51 AM	Vaughn.wilson@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Kenneth Hartlage kenneth.hartlage@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 9/15/2023 11:27:30 AM Viewed: 9/15/2023 12:12:22 PM Signed: 9/15/2023 12:13:34 PM
	Signature Adoption: Pre-selected Style Using IP Address: 172.58.144.240 Signed using mobile	


Electronic Record and Signature Disclosure:
Accepted: 9/15/2023 12:12:22 PM
ID: f428ebee-d7f3-401c-bd5a-0baa94fbc09

Aaron Pratt aaron.pratt@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 9/15/2023 12:13:35 PM Viewed: 9/15/2023 1:24:42 PM Signed: 9/15/2023 1:25:54 PM
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kelly Flannery kelly.Flannery@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 9/15/2023 1:25:56 PM Viewed: 9/15/2023 1:26:52 PM Signed: 9/15/2023 1:27:07 PM
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:
Accepted: 9/15/2023 1:26:52 PM
ID: 4c6069d9-2600-45da-80f6-fd252b4edaf2

Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 9/15/2023 1:27:09 PM Viewed: 9/15/2023 1:31:51 PM Signed: 9/15/2023 1:32:01 PM
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Accepted: 9/15/2023 1:31:51 PM
ID: 4357084c-bd43-49e1-9dc7-36d906f74b1b

Courtney Mohan
courtney.mohan@nashville.gov
Security Level: Email, Account Authentication (None)

Courtney Mohan

Sent: 9/15/2023 1:32:04 PM
Viewed: 9/15/2023 1:32:51 PM
Signed: 9/15/2023 1:41:38 PM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Accepted: 9/15/2023 1:32:51 PM
ID: 15949dc6-3cea-41b6-98a9-bd3300bac30a

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

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Sent: 9/15/2023 1:41:40 PM
Viewed: 9/15/2023 1:43:58 PM

Electronic Record and Signature Disclosure:

Accepted: 9/15/2023 2:05:20 PM
ID: da6a72a5-c66f-4779-807d-da7b198e8205

Danielle Godin
danielle.godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	9/15/2023 11:27:30 AM
Certified Delivered	Security Checked	9/15/2023 1:32:51 PM
Signing Complete	Security Checked	9/15/2023 1:41:38 PM
Completed	Security Checked	9/15/2023 1:41:41 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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