### Tennessee Secretary of State Tre Hargett



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

January 02, 2024

JAMES SMALLWOOD 440 WELSHWOOD DRIVE NASHVILLE, TN 37211

**RE:** Registration to Solicit Funds for Charitable Purposes Organization Name: ANDREW JACKSON POLICE YOUTH CAMP, INC. CO Number: CO225 Renewal Date: 06/30/2024

Dear JAMES SMALLWOOD :

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

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

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

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

Sincerely,

Tre Hargett Secretary of State

### Tracking Number 2023133036 Application to Renew Registration of a Charitable Organization



Tre Hargett Secretary of State

# **Organization Information**

Legal Name of the Charitable Organization: ANDREW JACKSON POLICE YOUTH CAMP, INC. Legal entity type of the Organization: Corporation FEIN: 62-1443335 CO Number: CO225 Initial Registration Date: 11/19/1991 Has your fiscal year ending month changed since your last renewal? 🗆 Yes 🛛 No Fiscal Year Ending Month: December When and where was the organization legally established Date: 08/16/1990 Country: USA City/State: NASHVILLE, TN Has your Principal Office address changed since your last renewal? 🗆 Yes 🛛 No **Principal Office Address** 440 WELSHWOOD DRIVE USA, NASHVILLE, TN 37211 Has your Mailing address changed since your last renewal? 🗆 Yes 🛛 No **Mailing Office Address** 440 WELSHWOOD DRIVE USA, NASHVILLE, TN 37211 **Contact Information for the Charitable Organization** Contact Name: JAMES SMALLWOOD Telephone Number: (615) 831-2464 Fax Number: (615) 831-2465 Email: fopsmallwood@gmail.com Website: http://www.nashvillefop.org Current names used by the charity organization Do you need to modify other names that the charity solicits under? 🗆 Yes 🛛 No Has the organization registered in any other state(s)? 🗆 Yes 🛛 No Does the charity have other offices, chapters, branches, affiliates or a parent?

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

Fax: 615-253-5173

sos.tn.gov/charities

CO Number: CO225 Filed: 12/14/2023 03:40 PM Tre Hargett Secretary of State

Renewal Date: 11/27/2023

🗆 Yes 🔽 No

### The category that best describes your organization

W - Public Affairs, Society Benefit

#### The charitable purpose of the organization

To operate a summer camp for underprivileged youth in the metro Nashville area.

# **Tax & Financial Information**

Has your tax exempt status changed since your last renewal?	
Last Fiscal Year Start: January 2022	Last Fiscal Year End: December 2022
Type of 990 Tax Form Filed: 990 (Long Form)	
Gross Revenue	
Direct and Indirect Public Contributions	\$ 548,255.00
Government Grants	\$ 0.00
Program Service Revenue	\$ 0.00
Special Events and Activities	\$ 0.00
Gross Sales of Inventory	\$ 0.00
Other Revenue	\$ 13,332.00
Total Revenue	\$ 561,587.00
Expenses	
Total Program Expenses	\$ 201,357.00
Direct Expenses from Special Events	\$ 0.00
Cost of Goods Sold	\$ 0.00
Management and General Expenses	\$ 47,590.00
Fundraising Expenses	\$ 208,429.00
Other Expenses	\$ 0.00
Total Expenses	\$ 457,376.00
Excess/Deficit For the Year (Total Revenue - Total Expenses)	\$ 104,211.00
Changes in Net Assets/Fund Balances	
Net Assets/Fund Balances at Beginning of Year	\$ 1,419,184.00
Other Changes in Net Assets or Fund Balances	\$ 0.00
Net Assets/Fund Balances	\$ 1,523,395.00
Total Liabilities at End of Year	\$ 32,544.00
Net Assets/Fund Balances at End of Year	\$ 1,523,395.00

## **Solicitation Information**

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

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

## **Officer Information**

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

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

Mr. Allen Herald 440 Welshwood Drive Nashville, TN 37211, USA Title(s): Director

Andrew Grega 440 Welshwood Dr Nashville, TN 37211, USA Title(s): Board Member, Vice President

Brandon Tennant 440 Welshwood Dr Nashville, TN 37211, USA Title(s): Custodian of Contributions, Custodian of Final Distributions, Treasurer

RILEY BREWER 440 Welshwood Drive Nashville, TN 37211, USA Title(s): Secretary

Danny Hale 440 Welshwood Nashville, TN 37211, USA Title(s): Board Member

Mr. Harold Burke, III 440 Welshwood Drive Nashville, TN 37211, USA Title(s): Trustee

James Smallwood 701 Marriott Drive Nashville, TN 37214, USA Title(s): President

Melvin Brown III 440 Welshwood Dr Nashville, TN 37211, USA Title(s): Trustee

Melvin Brown Jr 440 Welshwood Dr Nashville, TN 37211, USA Title(s): Board Member

JOSH MAUZY

440 Welshwood Dr Nashville, TN 37211, USA Title(s): Board Member

JEFF BROWN 600 Murfreesboro Pike Nashville, TN 37210, USA Title(s): Board Member

Mr. JOHNNY CRUMBY 440 WELSHWOOD DRIVE NASHVILLE, TN 37211 Title(s): Board Member

Mr. MICHAEL WOLTERBEEK 440 WELSHWOOD DRIVE NASHVILLE, TN 37211, USA Title(s): Trustee

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

🗆 Yes 🛛 🗹 No

### Signature

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

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

Signed Electronically: Brandon Tennant Title: Treasurer

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

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

Signed Electronically: James Smallwood Title: President

Date: 12/14/2023

Date: 12/14/2023



Tre Hargett Secretary of State

Date: 11/12/2023

### **Customer Information**

JAMES SMALLWOOD ANDREW JACKSON POLICE YOUTH CAMP, INC. 440 WELSHWOOD DRIVE NASHVILLE, 37211

**Amount Paid Tracking Number** Description 2023133036 CH Filing Late Fee \$ 10.00 2023133036 CH Charitable Renewal \$ 10.00 **Payment Details** Fee Total: \$ 20.00 Payment Total: \$20.00 Amount Due: \$ 0.00 **Refunded Amount:** \$ 0.00 **Payment Method** Payment Type: Credit Card Check/Confirmation Number: 3861912741,3864131867

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