Tennessee Secretary of State Tre Hargett



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

January 14, 2024

Mrs. VICKI PARKER P.O. BOX 383 CLARKSVILLE, TN 37041-0383

RE: Registration to Solicit Funds for Charitable Purposes

Organization Name: CLARKSVILLE-MONTGOMERY COUNTY MUSEUM

CO Number: CO5549 Renewal Date: 12/31/2024

Dear Mrs. VICKI PARKER:

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

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

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

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

Sincerely,

Tre Hargett Secretary of State

Tracking Number 2023137410

Application to Renew Registration of a Charitable Organization **Division of Business and Charitable Organizations**



Secretary of State

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: CO5549 Filed: 12/27/2023 09:40 AM Tre Hargett Secretary of State

Has the organization registered in any other state(s)?

☐ Yes ☑ No

Organization Info	ormation			
Legal Name of the Charita Legal entity type of the Or	•	ARKSVILLE-MONTGOMERY COUNTY MUSEUM		
Business Services Contro	ol Number: 00012267	78	FEIN: 5	8-1504427
CO Number: CO5549				
Initial Registration Date:	11/27/2002		Renewal Date:	12/31/2023
Has your fiscal year endir ☐ Yes ☑ No	ng month changed sir	nce your last renewal?		
Fiscal Year Ending Month	: June			
When and where was the	organization legally	established		
Date: 06/03/1983 C	ountry: USA	City/State: CLARKSVILLE, TN		
Has your Principal Office a ☐ Yes ☑ No	address changed sind	ce your last renewal?		
Principal Office Addres 200 SOUTH 2ND STREE USA, CLARKSVILLE, TN	T			
Has your Mailing address ☐ Yes ☑ No	changed since your l	ast renewal?		
Mailing Office Address P.O. BOX 383 USA, CLARKSVILLE, TN	I 37041-0383			
Contact Information for the Contact Name: Mrs. VICK	_	ation		
Telephone Number: (931) 648-5780			
Email: vicki@customshous	emuseum.org	Website: www.customshousemuseum.org		
Current names used by th	ne charity organizatio	n		
CLARKSVILLE-MONTGO	OMERY COUNTY HIST	ORICAL MUSEUM		
CUSTOMS HOUSE MUS	SEUM & CULTURAL CI	ENTER		
CUSTOMS HOUSE MUS	SEUM AND CULTURAL	CENTER		
Do you need to modify oth ☐ Yes ☑ No	ner names that the ch	arity solicits under?		

Does the charity have other offices, chapters, branches, affiliates or a parent?

☐ Yes ☑ No

The category that best describes your organization

A - Arts, Culture, Humanities

The charitable purpose of the organization

To collect, preserve, and interpret historic, artistic, and scientific achievements of the Clarksville and Montgomery County region-from its earliest beginnings to the present and into the future- profiling our place in the world around us.

Tax & Financial Information

Has your tax exempt status of	hanged since your	last renewal?
-------------------------------	-------------------	---------------

☐ Yes ☑ No

Last Fiscal Year Start: July 2022 Last Fiscal Year End: June 2023

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

Gross Revenue

Direct and Indirect Public Contributions	\$ 155,234.00
Government Grants	\$ 1,013,340.00
Program Service Revenue	\$ 103,080.00
Special Events and Activities	\$ 258,683.00
Gross Sales of Inventory	\$ 40,182.00
Other Revenue	\$ 87,260.00
Total Revenue	\$ 1,657,779.00

Expenses

Excess/Deficit For the Year (Total Revenue - Total Expenses)	(\$ 1,720,167.00)
Total Expenses	\$ 3,377,946.00
Other Expenses	\$ 0.00
Fundraising Expenses	\$ 0.00
Management and General Expenses	\$ 305,537.00
Cost of Goods Sold	\$ 33,674.00
Direct Expenses from Special Events	\$ 138,317.00
Total Program Expenses	\$ 2,900,418.00

Changes in Net Assets/Fund Balances

Net Assets/Fund Balances at Beginning of Year	\$ 4,380,849.00
Other Changes in Net Assets or Fund Balances	\$ 5,410.00
Net Assets/Fund Balances	\$ 2,666,092.00
Total Liabilities at End of Year	\$ 91,597.00
Net Assets/Fund Balances at End of Year	\$ 2,666,092.00

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 (suc "professional fund-raiser," "paid solicitor," "fund raising counsel," or "commercial co-venturer")? ☐ Yes ☑ No	ch as a	
Officer Information		
Do you need to modify the current officers? □ Yes ☑ No		

Signature

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

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

Signed Electronically: frazier allen

Date: 12/27/2023

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: Frank Lott Date: 12/27/2023

Title: Chief Executive Officer

AGRICULTURE 796 Tre Hargett Secretary of State

Division of Business and Charitable Organizations Department of State

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

Date: 12/22/2023 **Invoice**: 2023-11319

Customer Information

Mrs. VICKI PARKER

CLARKSVILLE-MONTGOMERY COUNTY MUSEUM

P.O. BOX 383

CLARKSVILLE, 37041-0383

Tracking Number	Description		Amount Paid
2023137410	CH Charitable Renewal		\$ 10.00
Payment Details			
		Fee Total:	\$ 10.00
		Payment Total:	\$ 10.00
		Amount Due:	\$ 0.00
		Refunded Amount:	\$ 0.00
Payment Method			
Payment Type:	eCheck		
Check/Confirma	ition Number: 3864639469		