Tennessee Secretary of State Tre Hargett



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

December 15, 2023

RHONDA HANNON-HOLLAND 1204 SCHRADER ACRES DRIVE NASHVILLE, TN 37208

RE: Registration to Solicit Funds for Charitable Purposes

Organization Name: DAVID JONES, JR. ASSISTED LIVING CENTER, INC.

CO Number: CO40116 Renewal Date: 06/30/2024

Dear RHONDA HANNON-HOLLAND:

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 2023136141

Application to Renew Registration of a Charitable Organization



Secretary of State

☐ Yes ☑ No

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: CO40116 Filed: 12/15/2023 02:00 PM Tre Hargett Secretary of State

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Orga	nizatio	n Inforr	mation
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Organization I	nformation		
-	aritable Organization: DA e Organization: Corporation	VID JONES, JR. ASSISTED LIVING CENTER, INC.	
			FEIN: 22-3905327
CO Number: CO40110	6		
Initial Registration Dat	te: 02/26/2021		Renewal Date: 09/28/2023
Has your fiscal year e	nding month changed si	nce your last renewal?	
Fiscal Year Ending Mo	onth: December		
When and where was	the organization legally	established	
Date: 01/01/2005	Country: USA	City/State: NASHVILLE, TN	
Has your Principal Offi ☐ Yes ☑ No	ice address changed sind	ce your last renewal?	
Principal Office Add 1204 SCHRADER A USA, NASHVILLE, T	CRES DRIVE		
Has your Mailing addr	ess changed since your	ast renewal?	
Mailing Office Addre 1204 SCHRADER A USA, NASHVILLE, T	CRES DRIVE		
	or the Charitable Organiza	ation	
Telephone Number: (615) 327-7928		
Email: rhonda2@tds.ne	et	Website: http://www.djjassistedliving.org	
Current names used b	by the charity organizatio	n	
Do you need to modify ☐ Yes ☑ No	other names that the ch	arity solicits under?	
Has the organization r ☐ Yes ☑ No	egistered in any other sta	ate(s)?	
Does the charity have	other offices, chapters, b	ranches, affiliates or a parent?	

The category that best describes your organization

P - Human Services

The charitable purpose of the organization

The purpose of the David Jones, Jr. Assisted Living Center, Inc. is to impact the community and changing lives of seniors by providing quality care and assistance with activities of daily living. Our primary target of residents includes elderly persons who are likely to be financially disadvantaged. Therefore, we provide high-level care for our residents at a rate that is affordable to them.

Tax & Financial Information

☐ Yes ☑ No

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	\$ 0.00
Government Grants	\$ 738,233.00
Program Service Revenue	\$ 837,373.00
Special Events and Activities	\$ 0.00
Gross Sales of Inventory	\$ 0.00
Other Revenue	\$ 27,649.00
Total Revenue	\$ 1,603,255.00

Expenses

(Total Revenue - Total Expenses)	\$ 46,434.00
Excess/Deficit For the Year	
Total Expenses	\$ 1,556,821.00
Other Expenses	\$ 0.00
Fundraising Expenses	\$ 0.00
Management and General Expenses	\$ 137,296.00
Cost of Goods Sold	\$ 0.00
Direct Expenses from Special Events	\$ 0.00
Total Program Expenses	\$ 1,419,525.00

Changes in Net Assets/Fund Balances

Net Assets/Fund Balances at Beginning of Year	\$ 344,689.00
Other Changes in Net Assets or Fund Balances	(\$ 2.00)
Net Assets/Fund Balances	\$ 391,121.00
Total Liabilities at End of Year	\$ 28,879.00
Net Assets/Fund Balances at End of Year	\$ 391,121.00

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")

Arthur W. Rees 205 Wilburn Lane Franklin, TN 37069, USA Title(s): Director

Christopher A. Wallace 7818 Santos Drive Murfreesboro, TN 37129, USA Title(s): Director

David Jones, Jr. 2499 Walker Lane Nashville, TN 37207, USA Title(s): Chairman

Dr. David Jones, Jr. 1204 Schrader Acres Drive Nashville, TN 37228, USA Title(s): Vice Chairman

Dr. Winston Henry Griner, Sr. 915 Wyckfield Place Brentwood, TN 37027, USA Title(s): Director

Florine McCandless 6205 Tuckaleechee Lane Cane Ridge, TN 37013, USA Title(s): Secretary

Joel Waller 4905 Riverbank Drive Hermitage, TN 37076, USA Title(s): Director

Mildred Phillips 1200 Schrader Acres Drive #203 Nashville, TN 37208, USA Title(s): Director

Molly Bond 1204 Schrader Acres Drive Apt. 102 Nashville, TN 37208, USA Title(s): Director

Patricia Walker

1324 7th Avenue North Nashville, TN 37208, USA Title(s): Director

Patrick Green 1708 Brick Court Nashville, TN 37207, USA Title(s): Director

Randolph Washington 1018 Wellsford Court Clarksville, TN 37043, USA Title(s): Director

Renita Cobb 602 Maple Top Drive Antioch, TN 37013, USA Title(s): Director

Rhonda Hannon-Holland 1105 Sydney Terrace Mt. Juilet, TN 37122, USA Title(s): President, Custodian of Final Distributions

Robert Gardenhire 9000 Old Smyrna Road Brentwood, TN 37027, USA Title(s): Director

Ruth Wharton 422 Independence Street Mt. Juliet, TN 37122, USA Title(s): Director

Victor L. Moore 660 Ewing Drive Nashville, TN 37207, USA

Title(s): Treasurer, Custodian of Contributions

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: Rhonda P. Hannon-Holland Date: 12/15/2023

Title: President

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: Victor L Moore Date: 12/15/2023

Title: Treasurer



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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: 12/10/2023 Invoice: 2023-10755

Customer Information

RHONDA HANNON-HOLLAND DAVID JONES, JR. ASSISTED LIVING CENTER, INC. 1204 SCHRADER ACRES DRIVE NASHVILLE, 37208

Tracking Number	Description		Amount Paid
2023136141	CH Filing Late Fee		\$ 30.00
2023136141	CH Charitable Renewal		\$ 10.00
Payment Details			
		Fee Total:	\$ 40.00
		Payment Total:	\$ 40.00
		Amount Due:	\$ 0.00
		Refunded Amount:	\$ 0.00
Payment Method			
Payment Type:	eCheck		
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Check/Confirmation Number: 3863933728