

African American Heritage & Culture CENTER OF NEW BERN

Financial Statement

The African American Heritage and Culture Center is a 501C3 nonprofit organization registered in the state of North Carolina.

In March, 2019 was assigned EIN 82-3900850 by the Internal Revenue Service.

As a nonprofit organization, AAHC presents the historic impact and progression of African American heritage and culture in our region. AAHC is a dynamic nonprofit which invites partners in planning programs, research and events that support our mission.

AAHC is funded by sponsors, donors and grants from foundations.

- **Donations** are regularly received from AAHC supporters, from \$25.00 to \$1,000. Donations are individually acknowledged and every dollar is valued as a foundation for AAHC in its founding years.
- **In-Kind Contributions** are accepted from diverse professionals. These include a consultant with organization development and management expertise, a photographer for events and programs, and a valued collection of financial, legal and artistic experts.
- In 2019, AAHC received a \$400 grant from **NC Arts Council** in support of its launch and celebration of JUNETEENTH on June 19, 2019.
- AAHC received a \$5,000 grant from the **Harold Bate Foundation** supported monthly Community Forums in Fall 2018 through Spring 2019. These Forums were free to the community and included Art Exhibits, Musical Presentations, Educational Seminars, Historic Presentations, and projects supporting Black History Month.
- A \$2,775 grant from the **NC Arts Council** was initially granted to support JUNETEETH on June 19, 2020. With the challenges and restrictions during the COVID pandemic, AAHC received permission to issue an honorarium to New Bern artist Edward Lee Hood for completion of a community mural in historic "Five Points".
- A \$5,000 Grant from the **Harold Bate Foundation** in early 2020 supported the professional development of a branding platform and a website.
- In early 2021, AAHC will receive a \$7,500 grant from the **Harold Bate Foundation** for the development of its Oral History Library. This program will be launched and expanded using the AAHC website, an open platform available to educators and students, genealogists, and researchers.

AAHC expects to close the 2020 fiscal year with audited assets at \$9,500.

The African American Heritage and Cultural Center of New Bern is a 501C3 Nonprofit Organization.
All Contributions and Donations are tax exempt as eligible by laws.

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