

City of Hammond - Grant Application

ORGANIZATION INFORMATION:

Name: Tangipahoa African American Heritage Museum & Veterans Archives

Address: 1600 Phoenix Square

City, State, Zip: Hammond, LA 70403

Phone: 985.542.4259

Website: www.taahm.org

IRS EIN Number: 72-1094586

Mission Statement:

To preserve, maintain and educate the public on Louisiana's African Americans' legacy, culture, and people; collaborating with other organizations that hold a shared vision through varied endeavors nationally and internationally.

Brief paragraph about the history of the organization, including date established:

TAAHM & VA, initially organized in 1984 as the Black Heritage Center, was purposed to encourage, promote, and advance African American cultural, social, and educational aspects of Tangipahoa Parish and other surrounding parishes.

Tell us about your current programs and services, including the number of Hammond residents that benefit:

TAAHM & VA not only serves Hammond area residents, but areas throughout Tangipahoa parish, other surrounding parishes, and states as well.

Describe a few of the organization's top accomplishments within the last three years.

TAAHM & VA has had many accomplishments over the past three years. We served as a designated site for mask giveaways and drive-through vaccinations and a mask and cleaning supplies donor to district schools to help combat the spread of Covid-19. TAAHM's other accomplishments include a free Summer STEM Camp for students, our annual Thanksgiving and Christmas holidays meal basket giveaway, host site for political events, Regina Coli Head Start activities, free tutoring for children of all ages, Back 2 School giveaways, supplying families with free backpacks and school supplies, partnership with Feed the Children, collaborative efforts with the Tangipahoa Regional Black Chamber of Commerce assisting burgeoning entrepreneurs with the start of their businesses, awarded scholarships to college students, free Application for Federal Student Aid (FAFSA) application assistance, free, monthly low-income First Time Home Buyer Courses, community project partnerships with other non-profit organizations, a location for individuals seeking community services hours,

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GRANT FUNDING IMPACT:

Describe how you will use the City of Hammond grant funding. How much funding are you requesting and why that amount?

TAAHM & VA is requesting \$90,000 in grant funding. The Hammond City grant will significantly help with the costs incurred to operate and maintain the museum and help provide the plethora of services we render to the people we serve. Our fixed monthly expenses include but are not limited to insurance, utilities, maintenance, etc. Grant funding would also allow for much-needed upkeep and updates to give us a competitive edge to draw more visitors.

Briefly describe the Hammond residents that will benefit from the grant funding.
(number benefiting, demographics)

Grant funding will allow TAAHM to expand its community outreach programs to the residents in the surrounding TAAHM neighborhoods and other Hammond residents.

What other funding do you receive to provide programs and services? What is your total budget? What portion is the City's grant funding of your total budget?

Please see the attached financial statement.

REQUIRED ATTACHMENTS

Please attach the following documentation:

1. General factsheet/letter/brochure about the organization or its programs
2. Most recent financial statement or audit
3. A copy of any board meeting minutes from 2021 or 2022 OR a list of board members
4. Optional -- most recent annual report or outcomes report of a specific project/program

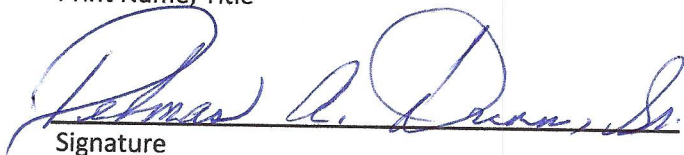
APPLICATION CERTIFICATION

I understand that at the end of the grant period, I am required to provide a report to the City describing how the grant funding was used, how many people benefitted from the funding, and showing proof (receipts/photos/statistics) of how the funding was used.

I understand that I must provide an audit, financial report, or tax statements showing the organization's financial position.

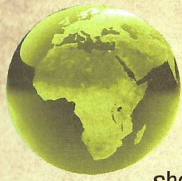
Delmas A. Dunn, Sr. - President

Print Name, Title


Signature

08/01/2022

Date



The Tangipahoa African American Heritage Museum and Veterans Archives is designed to house and showcase the life and work of

African Americans. Our doors are open for your enjoyment and enlightenment and to experience the richness and vibrancy of the African American heritage.

With seven galleries, over 20 original murals and original art and artifacts, the African American culture comes alive for first-time and repeat visitors. This collection of artwork, artifacts and exhibits is one of the largest in the South.



We invite you to visit, as we preserve and discover our rich history.

FEATURES AND EVENTS

BANQUET ROOM

Seats up to 500 banquet seating, 700 seating only
Full Catering Services:
Banquets, reunions, receptions and weddings

MEETING ROOMS

Accommodate 50-70 people

DINNER THEATER

Show and Dinner
Special Events including:

- Gospel
- Rhythm and Blues
- Fashion Show
- Talent
- Live Plays

MUSEUM

Seven Galleries:

- African Art
- Florida Parishes History
- Genealogy Lab-SLU
- Inventors
- Musical Influences
- Sports Heroes
- Underground Railroad-SUMA

VETERANS WALL

Currently being developed

TANGIPAHOA

African American HERITAGE MUSEUM & Veterans Archives



1600 Phoenix Square, Hammond, LA 70403

www.taahm.org

985.542.4259

fax: 985.542.2333

email: tangiafromuseum@att.net



directions

FROM BATON ROUGE, LA

- Merge I-12 East
- Take the US-51 Business exit - EXIT 40
- Turn LEFT on US-51 BR/ SW Railroad Ave.
- Turn LEFT on Phoenix Square/ Capital One Bank

FROM COVINGTON, LA

- Merge I-12 West
- Take the US-51 Business exit - EXIT 40
- Turn RIGHT on US-51 BR/ SW Railroad Ave.
- Turn LEFT on Phoenix Square/ Capital One Bank

FROM JACKSON, MS

- I-55 South
- Take the Hwy 190 Business exit - EXIT 31
- Turn RIGHT on Hwy 190/ W. Thomas St.
- Turn RIGHT on Mooney Ave.
- Turn LEFT on Phoenix Square

FROM NEW ORLEANS, LA

- I-55 North
- Take the Hwy 190 Business exit - EXIT 31
- Turn RIGHT on Hwy 190/ W. Thomas St.
- Turn RIGHT on Mooney Ave.
- Turn LEFT on Phoenix Square

Please contact us for hours and admission prices.

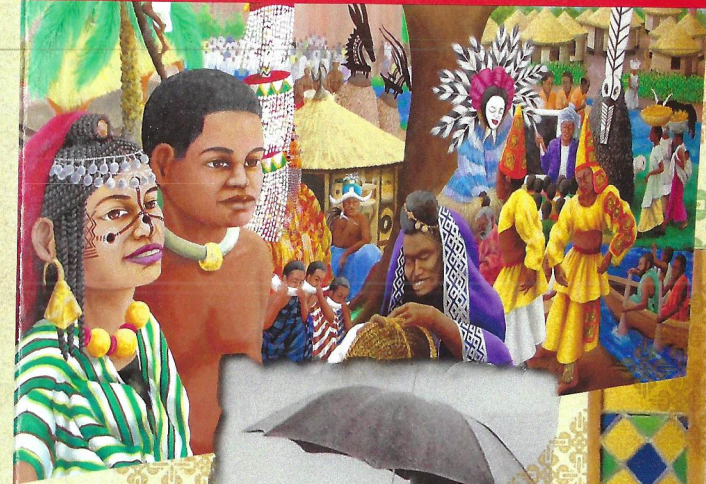


TANGIPAHOA

African American HERITAGE MUSEUM & Veterans Archives



Preserving and Discovering Our Culture



ANTHONY B. BAGLIO, CPA
A PROFESSIONAL ACCOUNTING CORPORATION
2011 Rue Simone
Hammond, LA 70403-5733
PHONE : 985-542-4155 FAX: 985-542-4186

To the Board of Directors:
Tangipahoa African-American Heritage Museum
1600 Phoenix Sq
Hammond, LA 70403

The board of directors is responsible for the accompanying financial statements of Tangipahoa African-American Heritage Museum (a non-profit organization), which comprise the statement of financial position as of December 31, 2020, and the statement of activities for the Twelve Months then ended, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. I have performed a compilation engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by the board of directors. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

The board of directors has elected to omit substantially all the disclosures ordinarily included in the financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the organization's financial position and activities. Accordingly, the financial statements are not designed for those who are not informed about such matters.

I am not independent with respect to Tangipahoa African-American Heritage Museum.

Anthony B. Baglio, CPA

A Professional Accounting Corporation

Hammond, Louisiana

May 06, 2022

TAAHM & VA
Balance Sheet
As of December 31, 2020

	Dec 31, 20
ASSETS	
Current Assets	
Checking/Savings	
1000 · American Bank & Trust	74,523.34
1010 · American Bank & Trust & VA	4,889.11
1020 · The First Bank	9,099.28
1030 · First Guaranty Bank	10,397.91
1040 · First Guaranty Bank / GRANT	999.01
1050 · Fidelity Bank	3,021.16
Total Checking/Savings	102,929.81
Total Current Assets	102,929.81
Fixed Assets	
15000 · Furniture and Equipment	1,424,508.71
15001 · Accumla Deprerication	-653,955.51
Total Fixed Assets	770,553.20
TOTAL ASSETS	873,483.01
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	4,770.00
Total Other Current Liabilities	4,770.00
Total Current Liabilities	4,770.00
Long Term Liabilities	
25000 · American Bank and Trust	279,722.09
25010 · SBA	47,927.71
48001 · EIDL	70,000.00
Total Long Term Liabilities	397,649.80
Total Liabilities	402,419.80
Equity	
32000 · Unrestricted Net Assets	500,036.80
Net Income	-28,973.59
Total Equity	471,063.21
TOTAL LIABILITIES & EQUITY	873,483.01

TAAHM & VA
Profit & Loss
January through December 2020

	Jan - Dec 20
Total 65100 · Other Types of Expenses	92,116.93
65145 · - Bingo Expense	9,203.34
65146 · Slot Expense	64,176.05
66000 · Payroll Expenses	39,283.22
Total Expense	336,770.44
Net Ordinary Income	-35,973.59
Other Income/Expense	
Other Income	
48000 · EIDG	7,000.00
Total Other Income	7,000.00
Net Other Income	7,000.00
Net Income	-28,973.59

TAAM Board of Directors Contact Information

Tangipahoa African American Heritage Museum and Veterans Archives
Post Office Box 1631 ~ 1600 Phoenix Square
Hammond, LA 70404
Office: (985) 542-4259 ~ Fax (985) 542-2333
Email: tangiafrommuseum@att.net

Revised 1/8/19

Name	Title	Mailing Address	Contact Information
Delmas A. Dunn, Sr.	President/Board Member	47594 Monticello Drive Hammond, LA 70401	(985) 542-1516 (h) (985) 507-6862 (c) delmagee@bellsouth.net
Jessie Howard	1 st Vice President/Board Member	P. O. Box 111 Tickfaw, LA 70466	(985) 345-1939 (h) (985) 974-2910 (c) jhoward@charter.net drjh.howard@gmail.com
Glenn White	2 nd Vice President//Board Member	P.O. Box 1481 Hammond, LA 70401 44159 Hood Road Hammond, LA 70403	(985) 520-7583 (c) (985) 345-4931 (h)
Lula Hart	Asst. Recording Secretary/Board Member	P. O. Box 561 Albany, LA 70711	(225) 567-9794 (h) (225) 205-2001 (c) Lulahart2003@yahoo.com
Virginia Jeanpierre	Asst. Financial Secretary/Board Member	415 N. 12 th Street Ponchatoula, LA 70454	(985) 386-8484 (h) (985) 345-7233 (w) Vjeanpierre@tangischools.org
Gwendolyn Carter	Board Member	P O Box 517 Ponchatoula, LA 70454	(985) 974-5155 (c)
Samuel Paul	Treasurer/Board Member	103 Garret Drive Hammond, LA 70403	(985) 345-4446 (h) (985) 974-4430 (c) spaul1925@gmail.com
Alice Jackson	Assistant Treasurer /Board Member	122 Carolina Street Hammond, LA 70403	(985) 345-5564 (h) (985) 507-5772 (c) alice.jackson7q@yahoo.com
Ceola Clark	Board Member/Board Member	1307 Palmetto Street Hammond, LA 70403	(985) 345-7727 (h)
Lou Griener	Board Member	17015 E. Georgia Ave. Hammond, LA 70403	(985) 222-0756
Letha Cook	Board Member	P. O. Box 607 Independence, LA 70443	(985) 878-6809 (h) (985) 320-9471 (c) lethaocook@gmail.com
Kevin Thomas	Board Member		(985) 634-9406 19Thomas4theyouth@yahoo.com
Christine Williams	Board Member		(985) 507-5432



Tangipahoa African American
Heritage Museum and Veterans
Archives

BACK 2 SCHOOL

FREE Backpacks
and Supplies



Saturday, August 6th | 11 AM - 1 PM | FUN | FOOD | MUSIC

WHILE SUPPLIES LAST

Child must be present to receive supplies!



Museum Re-Opening

PRE-JUNETEENTH CELEBRATION

Grand Marshall Louis "Nick" Joseph

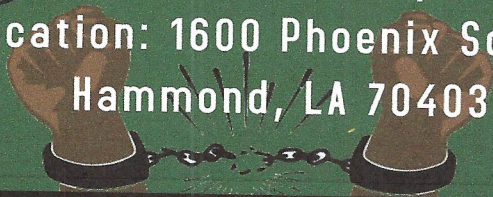
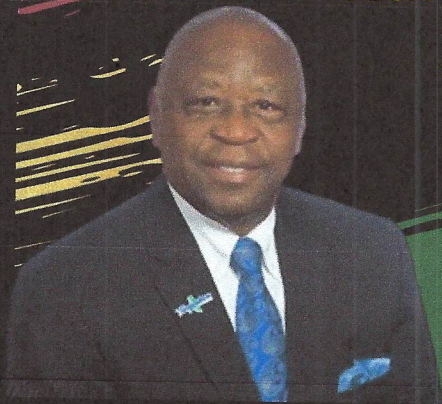
Cash Prizes - Scavenger Hunt- Food - Music - Games-

Inflatables- Health Screening- much more

Date: June 11, 2022

Time: 10 am- 3 pm

Location: 1600 Phoenix Square
Hammond, LA 70403





EASTER VENUES DAY OUT IN THE FIELD

EGG HUNT • CASH PRIZE • FOOD • MUSIC

To purchase vendor spot(s).

Contact: Shamika Varnado

985.222.3913

PayPal.Me/taahm1984

April 16, 2022

10:00 am - 3:00 pm

Heritage Center

1600 Phoenix Square Hammond, LA 70403



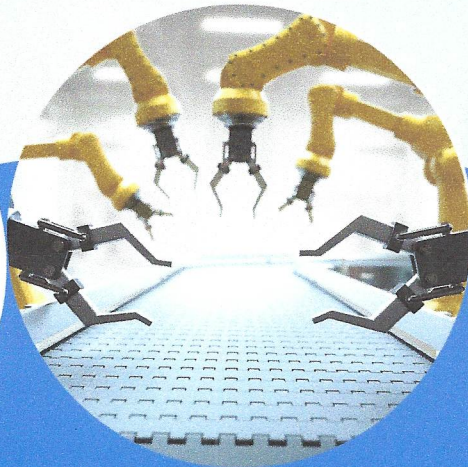
**JUNE 6th -
JULY 1st**

8th Annual STEM/Aviation Summer Camp

STEM -ULATE

Cost: \$50 per student

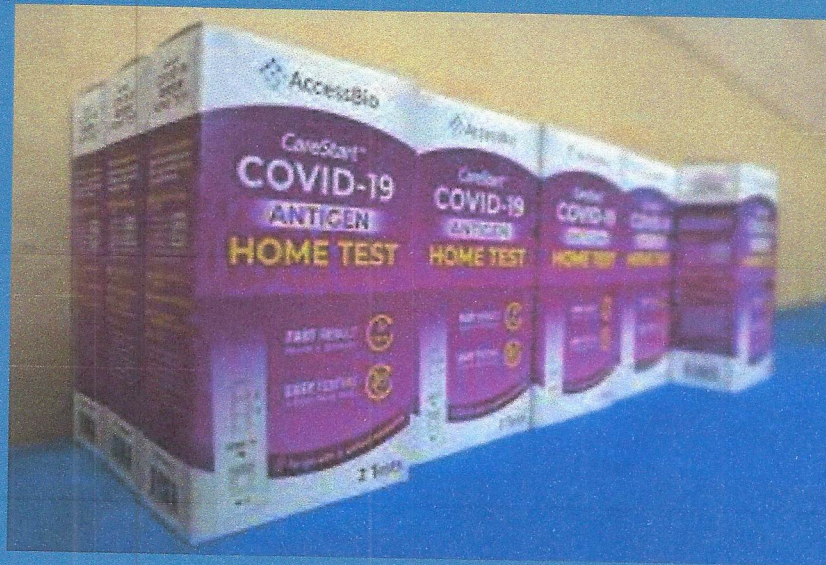
STEM
coding



1600 Phoenix Square
Hammond, LA 70403

Request information @
www.toahm.org
Office 985.542.4259
985.401.1918

Sponsor by: Louisiana Department of Health



**FREE
COVID-19
Home Test
HERE**

**1600 Phoenix Square
Hammond, LA 70403**





VETERAN'S DAY

HONORING VETERANS

For Service Rendered

November 4-11th

The public is invited to place American flags
in the courtyard of TAAHM & VA
1600 PHOENIX SQUARE
HAMMOND, LA 70403

Veteran's Day is November 11, 2021

**IF YOU HAVE NO VETERAN TO HONOR PLEASE HONOR
FIRST RESPONDERS AND POLICE OFFICERS**



Post Your Pictures



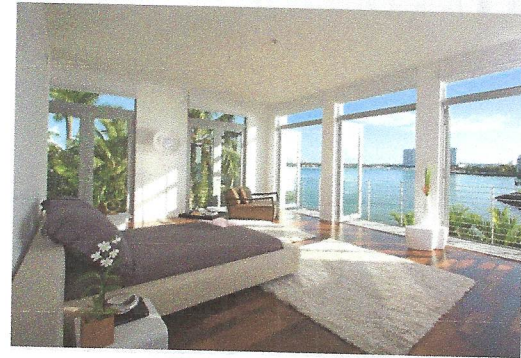
Tangipahoa Regional Black Business Chamber of Commerce
"Developing Pathways for Business Success"



You're Invited To...

Open House

Seminar



February 26, 2022

10 am - 12 pm

1600 Phoenix Square Hammond, LA 70403

This seminar will be targeting First Time Home Buyer and Credit Repair. But if you need additional information please feel free to call me.

Come on Home!

Sylvia
Hurst



Contact Me
985.981.9026

sylviaahurst@gmail.com
www.hurstfinancialservices.com