

EVANSVILLE AFRICAN AMERICAN MUSEUM

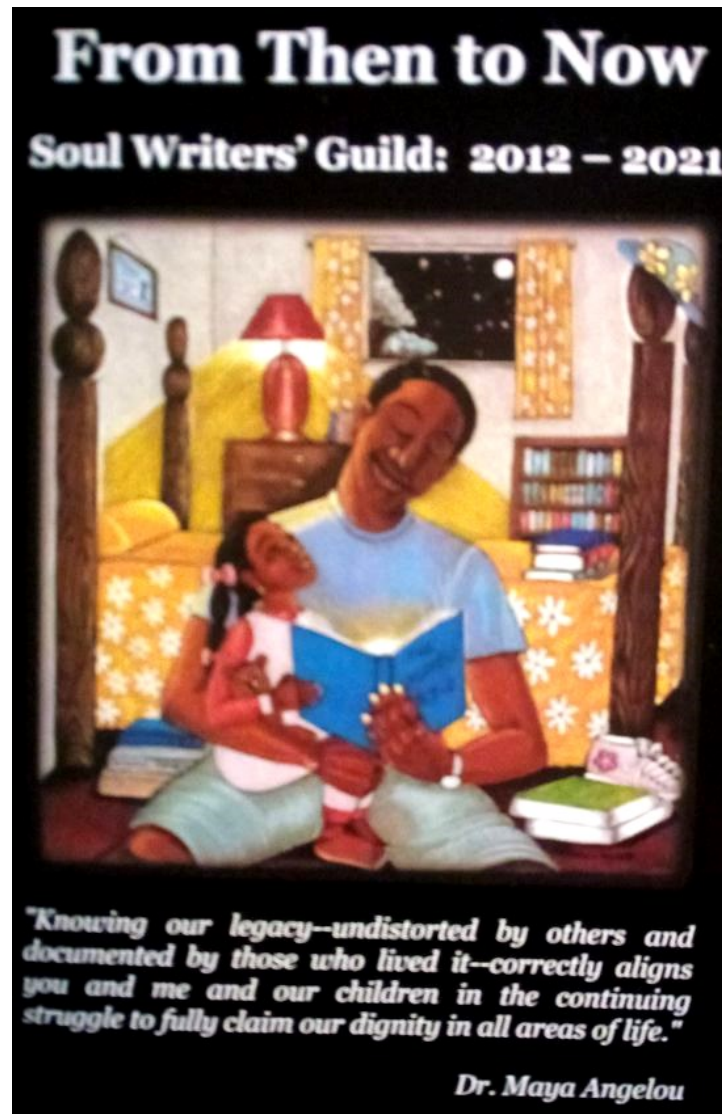


ANNUAL REPORT 2021

812-425-5188
579 South Garvin Street
Evansville, IN 47713



Happy 15th Anniversary **Evansville African American Museum!**



Preserving and sharing the Legacy of African Americans in Evansville since 2007!

The book: "From then to Now" is available for purchase in the EAAM Bookstore. Get your copy today!

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Letter From Leadership



Evansville African American Museum

579 S. Garvin St.

Evansville, IN 47713

(Phone) 812-423-5188 (FAX) 812-426-1886

evvafricanamericanmuseum.org



Dear Friends,

Kori Miller

Executive Director

Board of Directors

Lana Burton

President

Tamara Wagner Marion

Vice President

Brian Southern

Secretary

Kim Millender

Treasurer

Ayres Baltzell

Chardea Bell

Shayla Calhoun

Robert Chester

Marcia Lynch Duncan

Aretha Sebree Graves

Ashley Hughes

Ted McCreary

Art McDonald

Damien Odom

Emily Parker

Billy Twymon

Talmadge Vick

Dr. Talitha Washington

First and foremost, I want to thank everyone, including our staff and members, who have supported our efforts to preserve the EAAM and its' mission: past, present and future. A special thanks to our past board and especially our current board members who have been phenomenal to work with on every level.

The museum is a small impactful nonprofit with three staff handling the complexities of funding, operations, programs, and the pandemic. I'm pleased to say we not only survived but thrived and could not have done it without the help of community support and our reliable volunteers.

I am happy to report that 2021 was a very successful year in so many ways. We increased in almost every area of improvement and efficiency. There were many very successful "Firsts" for the museum, and we plan to continue them into the future. Some of those were: The Eastland Mall Exhibits, Juneteenth Negro Leagues Baseball event, and the various large museum tours.

We have incorporated new strategies to help increase membership and attract funding for new programs and exhibits. I am very proud of our team who continually stepped up and delivered every day. This past year has been significant for the museum, and we hope to incorporate continuous quality improvement to make next year even better.

Thanks again for everything you have done to contribute to the success of the Evansville African American Museum.

Sincerely,

Kori Miller
Executive Director

Letter From Leadership



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579 S. Garvin St.

Evansville, IN 47713

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Dr. Talitha Washington

Hello,

2021 was a year of restoration for the Evansville African American Museum. We're elated to have Kori Miller leading our organization, keeping the legacy of his father, William (Bill) Miller alive! The pandemic affected our lives and the way we did business, and 2021 could have been a year of disappointment and hopelessness. However, under the leadership of Executive Director Kori Miller, Board members, staff, Museum members, and our community, we did not give in to discouragement.

We continued programs, such as: Colour of Humanity, Baptistown, Kwanzaa, Juneteenth, and rebuilding the Porter House, to name a few. Our youth program, DNA Lab, partnered with Memorial Community Development to educate middle school students about former Lincoln Avenue businesses. They envisioned what they would like to see and shared facts on social media about current and past African American businesses. Our computer kiosk was updated with information on local African American businesses.

The Soul Writers Guild, an adhoc committee, published a book entitled, *"From Then to Now"*, which details the work of the EAAM from the start of the vision of our founder, Sondra Matthews, to the end of 2021. The Board of Directors has been strengthened by dedicated individuals who desire to share the history of local African Americans, along with the history of people of color all over the world.

The pandemic has shown us what collaboration and hope is by the work we've been able to accomplish. Let's continue moving the EAAM forward and sharing the rich history of African Americans locally and throughout the world!

Sincerely,

Lana Burton
EAAM Board President

Annual Meeting Agenda

- I. Welcome and Call to order
- II. Establishment of Voting Members
- III. Approve of Minutes
- IV. Finance committee report
- V. Executive director's report
- VI. Nominating and governance committee report
- VII. Committee reports
- VIII. Old business
- IX. New business
- X. Adjournment
- XI. Special guest speaker presentation



Our guest speaker, Sharon Reed Walker is a Lifetime Museum Member and President of The Long View Group, which provides businesses with customized strategic planning, finance and leadership development programs and services. Sharon was also a past Adjunct Professor of Global Economic Issues at USI and Vice President of Strategy & Development at Mead Johnson Nutrition.

Financial Report - Profit & Loss

Evansville African American Museum, Inc. Profit & Loss Statement Year Ending December 31, 2021 (Accrual Basis)

Ordinary Income/Expense	2021
Income	
Fundraising & Contributions	134,660.91
In-kind Donations	16,358.97
Grants	144,145.00
Membership	14,960.00
Admission Revenues	2,762.50
Gift Shop Revenues	3,622.98
Interest Income	50.38
Total Income	<u>316,560.74</u>
Gross Profit	316,560.74
Expense	
Contract Labor	4,955.00
Cost of Goods Sold	2,530.00
Data Processing	1,305.76
Depreciation	72,000.00
Dues & Subscriptions	1,913.11
Exhibit Maintenance	4,190.00
Insurance Expense	3,705.00
Licenses & Other Taxes	208.5
Marketing	3,943.25
Meals and Entertainment	302.02
Merchant Fees	839.02
Office Expenses	7,964.60
Payroll Expenses	74,276.29
Postage & Shipping	980.8
Professional Fees	11,332.00
Repairs & Maintenance	42,660.79
Supplies	4,818.87
Telephone	4,722.40
Travel	190.85
Utilities	13,834.80
Fundraiser Expenses	18,758.09
Program Events	31,833.41
Total Expense	<u>307,264.56</u>
Net Ordinary Income	<u>9,296.18</u>
Net Income	<u>9,296.18</u>

Financial Report - Balance Sheet

Evansville African American Museum, Inc. Balance Sheet Year Ending December 31, 2021 (Accrual Basis)

ASSETS	2021
Current Assets	
Checking/Savings	
ONB - Soul Writer's #8927	1,261.14
ONB - DNA Lab #2868	1,626.70
ONB - Porter House # 2681	38,958.74
ONB - Operating #1162	147,373.37
ONB - Capital Cmpn #7791	125,898.21
ONB - Debit Card #1711	458.57
Petty Cash Funds	105.00
Total Checking/Savings	315,681.73
Other Current Assets	
Prepaid Insurance	8,385.55
Inventory	11,084.26
Total Other Current Assets	19,469.81
Total Current Assets	335,151.54
Fixed Assets	
Bldg, Land & Improvements	1,166,038.76
Exhibits	789,805.01
Furniture & Equipment	70,641.26
Accumulated Depreciation	-1,042,977.94
Total Fixed Assets	983,507.09
TOTAL ASSETS	1,318,658.63
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	9,726.24
Total Accounts Payable	9,726.24
Other Current Liabilities	
SBA PPP Loan	26,265.00
Accrued Expenses	1,050.00
Accrued Payroll	1,745.00
Total Other Current Liabilities	29,060.00
Total Current Liabilities	38,786.24
Total Liabilities	38,786.24
Equity	
Temp. Restricted Net Assets	44,962.96
Unrestricted Net Assets	1,225,613.25
Net Income	9,296.18
Total Equity	1,279,872.39
TOTAL LIABILITIES & EQUITY	1,318,658.63

Our Staff Mission & Vision



Kori Miller
Executive Director



Janice Hale
Guest Services Coordinator



Stephanie Moxley
Accountant



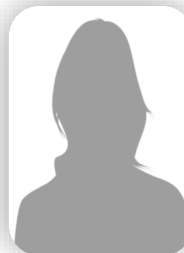
Lori Noble
Executive Assistant



Tim Norton
Facilities Maintenance



Conita Murray
AARP Clerical Assistant



Steve Robertson
AARP Maintenance



Dorothy Wilderman
Office Volunteer

Our Mission:

The mission of the Evansville African American Museum is to continually develop a resource and cultural center to collect, preserve, and educate the public on the history and traditions of African American families, organizations, and communities.

Our Vision:

The vision of the Evansville African American Museum is to become a cultural and educational resource for the residents of Evansville. As an historical centerpiece of the city, we seek to re-build local pride, lead the urban revival of Baptisttown, while connecting all residents with the rich heritage of Evansville's African American community.

Our Board & Committees



Lana Burton
Board President



Tamara Wagner-Marion
Vice-President



Kim Millender
Treasurer



Brian Southern
Secretary



Charda Bell



Shayla Calhoun



Robert Chester



Ashley Hughes



Marcia Lynch-Duncan



Ted McCreary



Art McDonald



Damien Odom



Aretha Sebree-Graves



Billy Twymon



Talmadge Vick



Tory Vyvoda



Dr. Talitha Washington

We would like to thank all of our committee volunteers who were invaluable in making 2021 a success!
Would you like to serve on an EAAM Committee listed below? If so, please let us know!

Advisory Committee - Lana Burton, Chair

Events Committee - Marcia Lynch-Duncan, Chair

Gala Committee - Stefanie Flemming, Chair

Human Resources Committee - Brian Southern, Chair

Juneteenth Committee - Tamara Wagner-Marion, Chair

Marketing Committee - Art McDonald, Chair

Membership Committee - Charda Bell, Chair

Nominating Committee - Talitha Washington, Chair

Porter House Committee - Billy Twymon, Chair

Ron Glass Cultural Center Committee - Billy Twymon, Chair

Taste of History Committee - Marcia Duncan-Lynch, Chair

Third Saturday's @ EAAM Committee - Marcia Lynch-Duncan and Stefanie Flemming, Co-Chairs

Ad-hoc Committees:

DNA Lab - Charda Bell, Chair

Soul Writer's Guild - Aretha Sebree Graves, Chair

Museum Tours



Janice Hale has worked for the Museum since it's doors opened 15 years ago. She fills many roles, but the one for which she is passionate is that of Docent, or tour guide. Her dedication is evident, and recognized by the Courier & Press Article dated August 13, 2021 from which this picture is taken.

Eliza Spears submitted the following Museum tour review:

"My family & I all agreed that Ms. Janice is the very best part of this amazing museum! She was so kind & funny & wise. It was a true honor to walk inside these walls that tell the stories of triumph & heartache, strength & brutality. I was shaken to my very core & also absolutely inspired by the history & stories of the incredible humans who lived here. Thank you SO much Ms. Janice for your humanity & service & love! It was a privilege to meet you & learn from you."



The Museum continued to host several group tours, like this one with Dr. Robert Dion, U of E Associate Professor of Political Science, who discussed civil rights with Wabash College students.



Thank you to our U of E Student interns, who were trained as Docent volunteers and conducted Museum Tours!



Proud graduates and Museum interns!

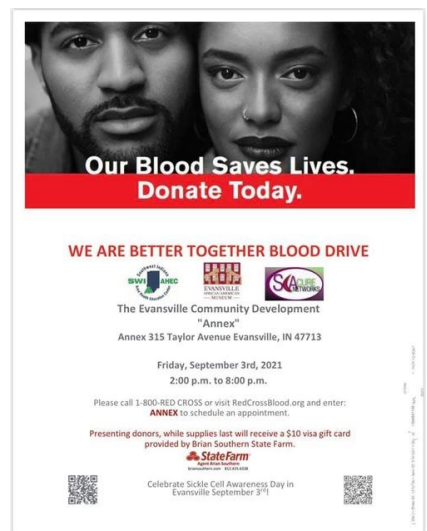
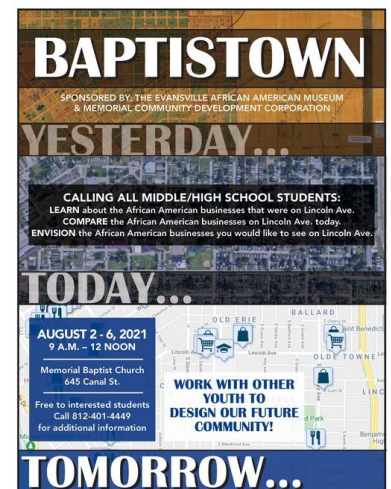
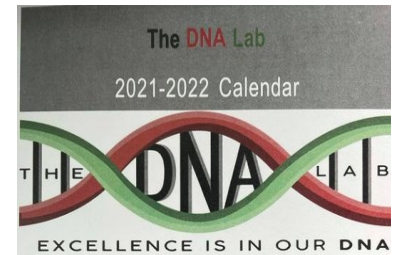
Left: Wasan

Right: Abdallah



Programs & Events

We enjoyed a variety of successful programs and events in 2021.
Make plans to join us this year!



Our Donors Thank You!

\$10,000+

Arts Council of Southwestern Indiana
City of Evansville ERC Grant
Cecil A & Mabel L Hamman Foundation Indiana Humanities
Toyota Motor Manufacturing, Inc.
United Way of Southwestern Indiana

\$1,000+

Arts Midwest Incorporated
Ascension
Ascension St. Vincennes
AstraZeneca Pharmaceuticals LP
Bally's Evansville Casino & Hotel
Berry Global
Lana Burton
Bussing-Koch Foundation
CenterPoint Energy Foundation
Community Foundation Alliance
Evansville Housing Authority
Evansville Teachers Federal Credit Union
Evansville Vanderburgh School Corp.
Fifth Third Bank
Friends of Mayor Lloyd Winnecke
Indiana Affordable Housing
Kappa Alpha Psi Fraternity-Evansville Chp
Nazarene Baptist Church
Old National Bank
Osborne Funeral Home
Otters Baseball Team
Schnucks-Washington Ave
Skyline X Entertainment LLC
St. Vincent Hospital
State Farm - Agent Brian Southern
State of Indiana Payable
Thomas A & Sharon K Ruder Foundation
Tri-State Medical
Talitha Washington
Roger Wilderman
Theodore G. Temple
Twymon Art Gallery
University of So Indiana
Margaret A. Wright

\$500+

Arc Construction
Stefanie Flemming
Gray Cemetery Trust
Human Relations Commission
Joshua Academy

\$500+ Cont'd

Kevin & Margaret M. Koch
Memorial Baptist Church
Lisa Muller
Nazarene Baptist Church
Aretha Sebree-Graves
Thomas Stratton
State Farm Insurance
State Representative Ryan Hatfield
Theodore G. Temple
Twymon Art Gallery
University of So Indiana
Margaret A. Wright

IN-KIND

Agape Cheese Board
Amy's on Franklin
Annaleea's Cookies
Azzip Pizza Gift Card
Bally's Evansville
Biaggies
Bill Bussing
Cambridge Golf
Creation Museum
Donut Bank
Drakes
ENB Photography
Evansville Museum
Franklin Street Bowling
Ashley Hughes
Kate Spade Tote
Le Merigot & Cavanaugh's
Longhorn Steakhouse Gift Card
Louisville Weekend
Massage Envy
Mesker Park Zoo
Napolean Hill Books
Party Time Peddlers
Philharmonic
Red Cross
Kendra Scott
Thunderbolt Golf
Thyme in the Kitchen
Tri-Stae Athletic
University of Evansville
WEOA
West Baden/French Lick

Our Members Thank You!

CHARTER MEMBERS

Lana Burton
Connie Clemmons*
John Collier
Mamie Dowell*
James Jones
Sondra Matthews
Stephen Melcher*
Estella Moss*
Luther Nixon*
Constance Robinson-Blair
Lucian Snaden
Alice Weathers

LIFETIME MEMBERS

Robert Chester
Kim Easley
Envirokinetics, Inc.
Dr. Norma Faust
Janice Hale
Earsie Kelley
Kori & Mattie Miller
James & Debra Mosley
Ronald & Marcia Mosley
Timothy Norton
Daphne Robinson
Tamara Wagner-Marion
Talitha Washington
Linda Watson

SUSTAINING MEMBERS

Polly Bigham
Kathy Boyd
Richard Couture
Bob & Debbie Goldman
Rev. George & Sandra hoy
Ashley Hughes
Constance Kelley
Ted McCreary
Estella Moss
Michael Mullican
Gerald & Conita Murry
Robert & Cheryl Musgrave
Our Times Newspaper
Joann Schwentker
Brian & Katie Southern
Sheila Spencer

SUSTAINING MEMBERS CONT'D

Sidney Taylor
Laurel Vaughn
Iris Williamson
Amy Word
Steven Worthington
Margaret Wright

MEMBERS

Mary Sue Allen
Charlie Anderson
Wanda Barrett
Mary Bennett
Christina Bennett-Woolfolk
Donald Black
Jacqueline Bonds
Franklin Calloway
Babara Chambers
Brigette Champion
Cynthia Chester
Paul Clements
Kimberly Cobb
Leonard Collins
Mr. & Mrs. William Connolly
Dawn Davis
Lloyd Denton, Jr.
Leonard Dowhie
Garnetta Easter
Cheryl Ellington
Anna Ennis
Harold Fellows
Kevin Fleming
Catherine Gibson
Tracy Gillum
Suzanne Glass-Foster
Jo & Martha Goldman
Alexis Graves
Carrington Graves
Willie & Shirley Gray
David Griffith
Donald Hammonds
Marion Haskins
Brittany Jackson
Bettye Denise Johnson
Anita Johnson
Mr. & Mrs. Gerald Jones
Wanda Jones

MEMBERS CONT'D:

Vickie Kane
Arthur Kemp
Regina Lander
Thelma Lindsey
Thomas & Kelly Lonnberg
Barbara Lucas
Claudia Matthews
Wendy McCormick
Patricia McFarlan-Wisdom
Michael McKissic
Darrell & Deborah McKnight
Karen McNair
Mr. & Mrs. Ricardo Merriwether
Dorothy Miles
Sarah Mobley
Lori Noble
Anna Outlaw
Elizabeth Phillips
Kimberly Redding
Valencia Redding
Cheryl Ricketts
Steven & Kathy Riordan
Maura Robinson
Daphne Robinson
Jesse Rodgers
Charlotte Sanders
Deborah Sebree
James & Orvietta Shannon
Sharnetta Sharp
Guy Sides
Aaron Sims
Julia Taborn
Rev. Veltri Taylor
The Rug Gallery of Newburgh
Romidine Thruston-Tyler
Laurel Vaughn
David Wagner
Colin Watson
Angela Watson
Jean Webb
Marvin Weber
Zadie Whipple
Sandy Wickware
Linda Williams
Deborah Wilson



WonderLab is a fun, hands on, interactive way to educate children about black history !

