

Section I: BRANCH INFORMATION

Branch Name
Manasota Branch

Branch Mailing Address
Post Office Box 2356
Sarasota, Florida 34230

Branch EIN
45-3969420

Name of the bank where the Branch has an account
Bank of America

Branch Website/URL
<http://www.asalh-manasotafl.org>

Date Branch charter was issued

December 15, 2011

Branch Tax ID Number (if applicable)

CH42211

Does your Branch have an IRS 501(c)(3) tax exempt status

Yes

Does your Branch have a State tax exemption

Yes

Total Number of 2024 Non-Institutional Members:

236

Number of Members Retained from 2023

214

Number of NEW Members in 2024

22

Total Number of 2024 Institutional Members:

11

Section II: 2024 BRANCH OFFICERS

Branch President Name

Harold Young

Phone type

Cell

Branch Vice-President Name

David Wilkins

Branch Treasurer Name

Monique Toler

Phone type

Cell

Branch Secretary Phone Number

N/A

Branch Secretary Email Address

N/A

Branch Historian Name

Edna Sherell

Phone type

Cell

Section III: BRANCH FINANCIAL INFORMATION**Cash Balance at 12/31/24**

\$415,182.00

Total Outstanding Receivables at 12/31/24:

\$156,684.00

Total Outstanding Liabilities at 12/31/24:

\$2,702.00

2024 National Membership Dues:

\$22,774.00

2024 Local Membership Dues:

\$5,346.00

2024 Donations / Contributions:

\$284,532.00

2024 Total Program / Event Income:

\$285,191.00

2024 Other Income:

\$3,876.00

TOTAL 2024 BRANCH INCOME:

\$581,719.00

2024 National Membership Dues:

\$22,774.00

2024 Annual Branch Contribution to ASALH:

0

2024 Total Program / Event Expenses:

\$278,507.00

2024 Other Expenses:

\$16,590.00

TOTAL 2024 BRANCH EXPENSES

\$317,871.00

How often does your Branch generate financial reports?

Monthly

Is your Branch current with your required tax filings (Form 990)?

Yes

If "Yes" (to the question above), what was the date the latest Form 990N, 990-EZ, or 990 was filed?

March 2025

Section IV: 2024 BRANCH ACTIVITIES / PROGRAMS

Enter a list of your Branch's 2024 activities / programs. For each activity/program, please provide the following information: (Name of activity/program, Date the activity/program was held, Location the activity/program was held, The target audience, Number of attendees, Purpose/impact of the activity/program)

Please see attached document.

Did your Branch host a Black History Month Activity/Program?

Yes

Did your Branch host a September Founders Day Activity/Program?

No

Did your Branch host a December Woodson Birthday Activity/Program?

No

How many members attended the in-person Conference?

6

How many members attended the virtual festival?

10

Did your Branch host any other Activities/Programs?

Yes

Describe Here:

Please see attached document.

Section V: VERIFICATION

I certify that the information submitted is correct and accurate to the best of my knowledge.

Yes

Submitter's Name

Jada Wright-Greene



