

# Foster Kidd Foundation

Annual Report

# 2018

# MESSAGE FROM THE CHAIRMAN

The Foster Kidd Foundation, dba Pro-Duffers Foundation was created in 2004 as the philanthropic arm of the Pro-Duffers SW Chapter. We support and promote the development of self-esteem, academic excellence, character and sportsmanship among young people. We also support other deserving community organizations and non-profit organizations. In addition, the Foster Kidd Foundation awards scholarships to deserving students to attend college in order to assist in achieving potential life goals.

Although we accept donations year-round, we sponsor three signature events in June each year as our major fundraising effort to support our Programs and work in the community. Every dollar collected goes to support our Programs because we carry no overhead costs. This past year we were able to award \$50,000 dollars in scholarships to students at Paul Quinn College. Furthermore, in support of our mission we went to Austin for the 86th Legislative Session to advocate for passage of legislation to combat childhood obesity. Finally, the Foster Kidd (Pro-Duffers) Foundation partnered with Minnie's Food Pantry and other organizations to deliver nearly 300 food baskets during our Community Service Day.



A handwritten signature in black ink that reads "John Haigler". The signature is fluid and cursive, with the first name being particularly prominent.

John Haigler  
Foster Kidd Foundation Chairman

***We support and promote the development of self-esteem, academic excellence, character and sportsmanship among young people.***

# BOARD MEMBERS

<b>CHAIRMAN</b>	John Haigler
<b>VICE CHAIRMAN</b>	William Keyes
<b>INTERMEDIATE PAST CHAIRMAN</b>	Dr. George Daniels III, DDS
<b>RECORDING SECRETARY</b>	Richard Washington
<b>PARLIAMENTARIAN</b>	Thomas Sweeney
<b>PRESIDENT, PRO-DUFFRERS SOUTHWEST CHAPTER</b>	Dr. Warren Lee III
<b>CFO</b>	Keith Robinson
<b>DIRECTOR</b>	Thomas Cofer
<b>DIRECTOR</b>	Marcus Cooksey
<b>DIRECTOR</b>	Will Johnson
<b>DIRECTOR</b>	Jerry Woodard

# PROGRAMS

## Scholarships



Over the last three years we have given \$85,000 in scholarships to the students of Paul Quinn College as a direct result of our fundraising efforts and the support of our sponsors and donors. In addition to financial support we established a new and gently used clothes closet that will help the students be professionally dressed when interviewing.

## Community Service Day



We have logged over 120 hours of volunteer time at Minnie's Food Pantry over the last year. We are very proud to support Minnie's mission to treat every family that they serve with dignity, integrity and respect.

## Junior Golf Program



The Pro-Duffers SW Chapter started its first junior golf program in 1983 with seven members and was accepted as an inaugural member of the National First Tee Program. The Chapter later established the First Tee of Greater Dallas and the Foster Kidd Foundation provides ongoing support to the organization.



## PROGRAM IMPACTS



Ashley Brooks is a Spring 2019 graduate of Paul Quinn College majoring in Business Administration with a focus in Management. He served as strong student leader and role model and was extremely active on campus in many positions of leadership. Relocating from the Turks and Caicos Islands in 2013 and moving to Texas was very difficult, leaving family and friends to journey into a country where he was an alien took a tremendous leap of faith. Upon arriving at Paul Quinn College in the fall of 2015 Ashley has had the opportunity to serve in the community and on campus in many capacities, all of which have helped nurture and enhance his leadership capabilities. Ashley is a former prominent member of the Paul Quinn College Men's Varsity Basketball Team, the PQC Corporate Work Program, My Brother's Keeper Male Leadership Initiative, president of the Zeta Eta Chapter of Omega Psi Phi Fraternity, Inc., Senior class Vice President amongst other previously held positions. Ashley also received numerous awards, certificates of achievement and scholarships. In fact, in the Fall 2018 semester Ashley received the Pro Duffers scholarship that helped clear his balances which ultimately helped him graduate with a zero balance. Scholarships like these can make the world of difference to students. The scholarships are quite impactful and greatly appreciated by the students.



## FUNDRAISING EVENTS

### **Annual Charity Gala/Banquet**

We kicked off the fundraising festivities with the semi-formal Gala where we honored and recognized Minnie's Food Pantry with a Community Service Award. Over the last decade Minnie's has served over 9 million family's healthy meals. Founder Cheryl "action" Jackson graciously accepted the award and talked about Minnie's core values, mission and their impact to the Community. The night just wasn't about honored guests there was also dinner and dancing featuring music by Paul Rogers and Natural Change band and DJ Don Juan. And to cap the night off the silent auction raised some additional funds for donation.



## FUNDRAISING EVENTS

### **Jazz Kick-off Brunch**

Next was the All-White Jazz Brunch at The Dallas African American Museum at Fair Park. The catered affair featured entertainment by the Plus 27 Band, a silent auction and a dedication of a painting by talented artist Don O'Bannon that was commissioned by the Foster Kidd Foundation. The painting depicting the four founders of the South West Chapter of the Pro-Duffers at their passion- a round of golf. Title sponsor BMW of Dallas furnished the perfect touch with the white BMWs in the entry to the venue.



## FUNDRAISING EVENTS

### **3rd Annual Paul Quinn College "Scramble" Charity Golf Tournament**

The tournament kicked off with a shot gun start that hosted Twenty Five 4-person golf teams. Honorary Chair Ambassador Ron Kirk played on one of the teams and had a great time! The tournament also featured a putting contest and lots of prizes and giveaways. The Legacy Awards Reception followed the tournament that featured entertainment by Symmetry Band, open bar and food.

# FINANCIAL REPORT

## Fiscal Year 2018 at a Glance

None of our work would be possible without the resources entrusted to us by our generous donors. We work hard to ensure that every dollar is stewarded wisely.

### Statement of Activity - Fiscal Year 2018\* (January - December 2018)

January - December 2018

	Total
<b>REVENUE</b>	
2018 Gala	2,400.00
2018 Souvenir Book Ad	6,050.00
Black Tie Event	1,003.25
Contributions	56,371.74
Golf Tournament	87,308.40
Jazz Brunch	1,250.00
Paul Quinn Dance	1,565.60
<b>Total Revenue</b>	<b>155,948.99</b>
<b>GROSS PROFIT</b>	
<b>155,948.99</b>	
<b>EXPENDITURES</b>	
Advertising & Marketing	5,467.92
Bank Charges	30.00
Charitable Contributions	83,000.00
Golf Course Fees	48,900.00
Insurance	2,080.50
Legal & Professional Services	19,794.68
Meals & Entertainment	16,977.40
Office Supplies & Software	2,559.93
Postage	458.11
Reimbursable Expenses	1,000.00
Rent & Lease	3,300.00
Taxes & Licenses	51.00
<b>Total Expenditures</b>	<b>183,619.54</b>
<b>NET OPERATING REVENUE</b>	<b>-27,670.55</b>
<b>NET REVENUE</b>	<b>\$ -27,670.55</b>

\*Numbers on this page are accurate and complete to the best of our knowledge and are pending final audit inspection. We will post our audited financials and IRS form 990 to our website as soon as they become available.

# FINANCIAL REPORT

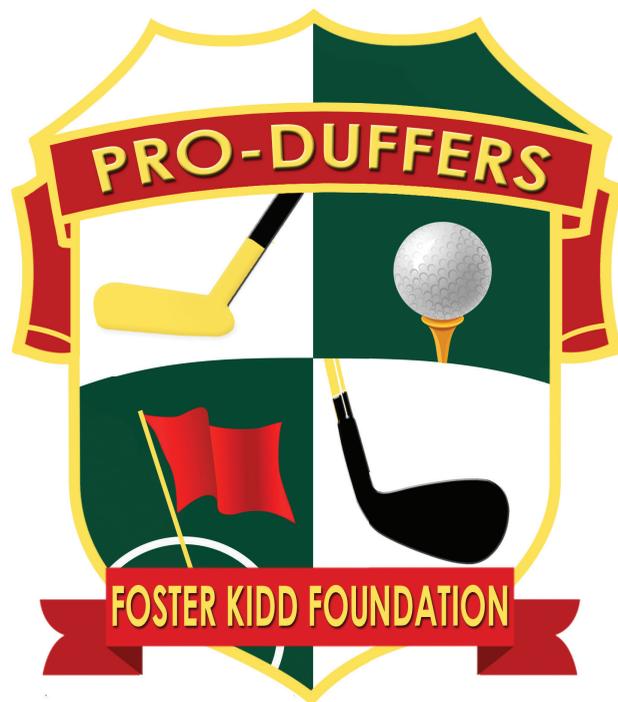
## Fiscal Year 2018 at a Glance

### Statement of Financial Position – (As of December 31, 2018)

As of December 31, 2018

	Total
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
Merrill Lynch	4,800.00
Wells Fargo	22,020.85
<b>Total Bank Accounts</b>	<b>26,820.85</b>
<b>Total Current Assets</b>	<b>26,820.85</b>
<b>TOTAL ASSETS</b>	<b>\$26,820.85</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Total Liabilities</b>	
<b>Equity</b>	
Retained Earnings	54,491.40
Net Revenue	-27,670.55
<b>Total Equity</b>	<b>26,820.85</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$26,820.85</b>





Foster Kidd Foundation  
Pro-Duffer Southwest Chapter  
3824 Cedar Springs Rd. Ste 101-358  
Dallas, Texas 75219