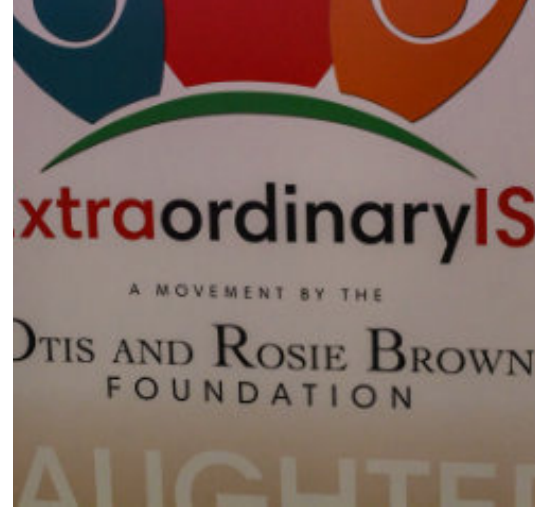


#FindYourExtraordinary

The Otis & Rosie  
Brown Foundation  
Annual Report

*2018*





My Extraordinary Is...

being who you are

ME

YOU

uniqueness

Encourager

Trust in the LORD (Prov 3:5-6)

God and being free to be me!

don't change for anyone

THANK GOD

John Donkster

SN SOLD ROLC

and Home 22

June 11!

Be Nice to everyone BY Autumn B

Never Give up BY Autumn B

May 2017

Extraordinary IS Arlington, Texas

Extraordinary IS Scholarship Winners \$1,000.00

One Thousand Dollars and 00/100

College Scholarship City New Hope Association



# Letter from the founder



Thasunda Brown Duckett  
Founder, The Otis & Rosie Brown Foundation

*Dear Friends,*

*Welcome to another year of the Otis and Rosie Brown Foundation. It is truly an honor and a blessing to present to you the work we've done over the last year.*

*I can't believe 2018 marks another year of our extraordinary journey. We gave away 10 additional scholarships, sponsored the 9th Annual SlamFest, hosted our 4th Annual Gala where we continued to support Beacon Hill and Help Us Help Her and added Duck Team 6 and the City of Arlington Kindness Initiatives as new grantees. The work of these organizations is truly making an impact.*

## *#MyExtraordinaryIS Passion, Laughter and Giving Back*

*We are so thrilled to have you - our friends, volunteers, donors and supporters - along on this journey of encouraging the world to #FindYourExtraordinary. After 4 years of meeting amazing students and ordinary citizens doing extraordinary things to brighten the lives of others, we are ever more convinced that together we stand at the right time, in the right place, with the right mission - to make a major difference in our world.*

*Please take a look at this snapshot of our Foundation. We hope you will be inspired.*

*By being good stewards of our financial resources, we can ensure that our ongoing mission to support and fund student, individuals, and nonprofits who are making a meaningful and profound impact continues.*

*I continue to be filled with gratitude and inspiration to partner closely with our volunteers and tireless board members to carry out our passion and commitment to make a difference in the lives of others.*

*Thank you all for being extraordinary.*

*Sincerely,  
T*

# Who We Are



## OUR MISSION

Our mission is to highlight extraordinary people, organizations, and corporations who utilize ordinary resources to make an extraordinary impact on the well-being of individuals, families, and communities.

## OUR VISION

Our vision is to spawn a movement of people working - as individuals, in companies, nonprofits and everything in between - to share their gifts, talents and resources in service to the world around them.

## OUR FOCUS AREAS

1. Connecting families to resources in the local North Texas community
2. Fostering academic engagement and excellence
3. Partnering with local organizations to more effectively meet the needs of today's vulnerable children and families



# Executive Board



## FOUNDER & BOARD CHAIR

**Thasunda Brown-Duckett**

*Founder*

The Otis and Rosie Brown Foundation

## PARTNER DEVELOPMENT

**Reggie Brown**

*Executive Board Member*

The Otis and Rosie Brown Foundation

## SECRETARY

**Anick Brown**

*Executive Board Member*

The Otis and Rosie Brown Foundation

## TREASURER

**Richard Duckett**

*Executive Board Member*

The Otis and Rosie Brown Foundation

## COMMUNITY RELATIONS

**Otis Jamaal Brown**

*Executive Board Member*

The Otis and Rosie Brown Foundation

## MULTIMEDIA

**Erin Nicole Parisi**

*Executive Board Member*

The Otis and Rosie Brown Foundation

# By the Numbers

43  
Extraordinary  
Scholars



\$85,000+ in  
Community  
Grants &  
Scholarships



100+ Donors



# ExtraordinaryScholars



In 2018 we met more amazing students from around the DFW metro. These young men and women displayed extraordinary character, resilience and commitment to service, family, and community. We are thrilled to be apart of their journey - and it's only possible through the generosity of our donors and volunteers! Thank you!

STEPHANIE ANENE

*Arlington Collegiate @ TCC Southeast*

HEIDI ESTRADA

*Sam Houston High School*

JOSHUA BOLDEN

*Sam Houston High School*

CLIFTON HUMPHREY

*Duncanville High School*

ALEXANDER CANRIGHT

*Booker T. Washington High School for the  
Performing & Visual Arts*

ANDREW FLANAGAN

*Kennedale High School*

KNOX CASH

*Centennial High School*

MARGARITA TORRES LOREDO

*Grand Prairie High School*

TAYLA COOPER

*MacArthur High School*

CAROLINE SENYZYN

*Arlington Heights High School*

“Education is the most powerful weapon which you  
can use to change the world.”

*Nelson Mandela*

# ORBF In the Community



## SLAM Fest

*SlamFest celebrates sports, family and giving back to the community with a little friendly competition thrown in. Started by Founding Board Member, Jamaal "OJ" Brown, this annual event brings together community members, civic and nonprofit partners and schools to benefit local students and families in the Arlington Independent School District.*

## The Otis & Rosie Brown Living Room

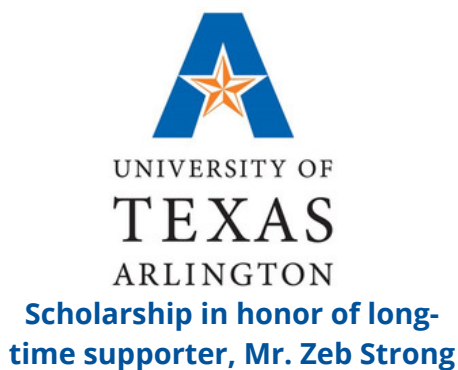
*In 2018, through the generosity of the Duckett Family, the Otis & Rosie Brown Living Room was opened in the City of Arlington's new public library, the George W. Hawkes Downtown Library.*

*This space serves as a tribute to Mr. & Mrs. Brown and a tangible representation of the values of the Otis & Rosie Brown Foundation welcoming all visitors to come in and read, learn, share and be inspired.*

# Community Grantees



In 2018, the Otis and Rosie Brown Foundation was introduced to more phenomenal people and organizations doing great work in the North Texas area and around the world. The organizations represent the epitome of the ExtraordinaryIS mission. We are proud to find, support and celebrate these often unsung heroes working with ordinary resources to do the extraordinary.





# Our Financials



Form **990-EZ** **Short Form**  
**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
 (except private foundations)

OMB No. 1545-1150  
**2018**  
 Open to Public Inspection

Department of the Treasury  
 Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.  
 ► Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

**A** For the 2018 calendar year, or tax year beginning , 2018, and ending ,

**B** Check if applicable: **C**  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**D** Employer identification number  
 46-3378247

**E** Telephone number  
 877-601-3211

**F** Group Exemption Number

**G** Accounting Method:  Cash  Accrual Other (specify) ►

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ► [WWW.EXTRAORDINARYIS.ORG](http://WWW.EXTRAORDINARYIS.ORG)

**J** Tax-exempt status (check only one) –  501(c)(3)  501(c) ( ) ◀(insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 114,443.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I.

Line	Description	Amount
1	Contributions, gifts, grants, and similar amounts received	101,958.
2	Program service revenue including government fees and contracts	
3	Membership dues and assessments	
4	Investment income	
5a	Gross amount from sale of assets other than inventory	a
5b	Less: cost or other basis and sales expenses	5b
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
6	Gaming and fundraising events:	
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
6b	Gross income from fundraising events (not including \$ 101,958. of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b 12,485.
6c	Less: direct expenses from gaming and fundraising events	6c 27,833.
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d -15,348.
7a	Gross sales of inventory, less returns and allowances	7a
7b	Less: cost of goods sold	7b
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
8	Other revenue (describe in Schedule O)	8
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 86,610.
10	Grants and similar amounts paid (list in Schedule O) SEE SCHEDULE O	10 20,500.
11	Benefits paid to or for members	11
12	Salaries, other compensation, and employee benefits	12
13	Professional fees and other payments to independent contractors	13 16,648.
14	Occupancy, rent, utilities, and maintenance	14
15	Printing, publications, postage, and shipping	15
16	Other expenses (describe in Schedule O)	16
17	<b>Total expenses.</b> Add lines 10 through 16	17 37,148.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 49,462.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 65,642.
20	Other changes in net assets or fund balances (explain in Schedule O)	20
21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21 115,104.

BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2018)

Complete access to these records is available online and upon request.

# Our Supporters



Johntè Archer	Andrea Hoffman	Erin Nicole Parisi
Renee Baggett	Kimberly Hughley-Brown	Kristin Peck
Lawrence Bailey	Lynette Hurst	Monica Perkins
Lisa Benjamin	Bruce Jackson	Kevin Point
Bessie Bickham	Sherry Jackson	Allison and William Proscia
Donoray Bickham	Charles Jackson	Rebecca Reynolds
Darryl Bickham	Tammie Johnson	Charlotte Rush
Joyce Bishop	Wendell Johnson	Tanya Sanders
Elizabeth Brown	Monica Jolla	John & Jill Sayre
Jamaal Brown	Zhaundra C. Jones	James Sidler
Reggie & Anick Brown	Latarcha June	Brook Sims
Elizabeth Brown	Sekou & Jennifer Kaalund	Desmond Smith
Maverick Carter	Michael Kessler	James & Shirley Smith
Earl Cox	Greg & Kristi Konstans	Lamont & Janaka Smith
Craig Cowden	Carla Lane	Tonio Smith
Pete DeLongchamps	Melissa Leaman	James J Smith
Brandon Demings	Winston Lear	Chaplain Rich & Reecia Stoglin
Marcus Denmon	Gene Legler	Brandon Tapp
Marc Desgrave, IV	Damon Lester	Lachelle Thigpen
Brendin Duckett	Janet Marzett	Will Tolliver
Richard & Thasunda Duckett	Cecil Mason	Ezekiel Tyson Jr
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Chad Erickson	Shelli McGovern	Dexter Warrior
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Kirk & Wendy Ford	Earl Moore	Lana Wilborn
Angele Frank	Valencia Nash	Dalila Wilson-Scott
Dave & Catina Godsey	Cynthia Nevels	Mayor & Mrs. Jeff & Karen
Staci Hallmon-Bazzani	Haley Nock	Williams
Rick & Rita Hightower	Fayneshia Nunn	Elbert Wooten

# Partners & Sponsors



*On behalf of The Otis & Rosie Brown Foundation, we extend our most sincere gratitude to our Donors, Partners & Sponsors, without whom, none of our work would be possible.*

*Thank You!*

A Rojo Presentation Photography  
Ada Lee Photography  
Alexis George Wines  
Ally Bank  
Arlington Black Chamber  
Arlington Chamber of Commerce  
Arlington Convention & Visitors Bureau  
Ask the Money Coach  
Auto Mall of Arlington  
BMW of Arlington  
City of Arlington Mayor's Office  
Deep Eddy Vodka  
Eye Do Eye Wear  
Fossil Group  
Graham Associates, Inc

Group 1 Automotive  
Heidrick & Struggles  
Hip Hop Hollywood  
ICON Competitive Lending Analytics  
Kinetigraf Entertainment  
Lane Staffing  
Lyons.Wine  
Morgan Lewis  
National Assoc of Minority Automotive Dealers  
Rebecca Reynolds  
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Shannon's Custom Events  
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The Winston Scott Family



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