

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248459774
Sep. 03, 2008 LTR 4168C E0
73-1393003 000000 00 000
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BODC: TE

BRITVIL COMMUNITY FOOD PANTRY INC
PO BOX 14755
OKLAHOMA CITY OK 73113-075558



45671

Employer Identification Number: 73-1393003
Person to Contact: Mrs. Arnold
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Aug. 22, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in March 1993, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I



BritVil Community Food Pantry Board of Directors

A.L. “Punk” Bonner, President & Board Member, Oklahoma City, OK

B. J. Buntz, Vice President & Board Member, Oklahoma City, OK

Barry Bloyd, Secretary & Board Member, Edmond, OK

Bob Edwards, Treasurer & Board Member, Oklahoma City, OK

Hawthorne Faison, Board Member, Piedmont, OK

Robert Rose, Board Member, Oklahoma City, OK

Shirley Faison, Board Member, Piedmont, OK

Amanda Burgess, Board Member, Edmond, OK

Garrett Stevens, Board Member, Edmond, OK

Deana Basey, Board Member, Oklahoma City, OK

Carlos Jimenez, Board Member, Oklahoma City, OK

Terry Moore, Board Member, Oklahoma City, OK

Bonnie Matter, Board Member, Oklahoma City, OK

Tami Bramel, Board Member, Edmond, OK

COMPLETED 3 YEAR FINANCIAL SUMMARY

Financial Summary

Please summarize your Statement of Activities for the last three completed fiscal years.

Three Previous Fiscal Years			
INCOME			
United Way/Allied Arts			
Individual Donors			
Foundations			
Other donations			
Special Events			
Government Grants and Contracts			
Earned Income			
Income from Endowment			
Other			
TOTAL INCOME			
EXPENSES			
Program			
Administrative			
Fundraising			
Other			
TOTAL EXPENSES			
NET/<DEFICIT>			

BALANCE SHEET

Britvil Community Food Pantry, Inc.

Balance Sheet

As of December 31, 2010

	<u>Dec 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash-Certificate of Deposit	193,248.41
Cash-Checking	119,358.49
Cash-Savings	973.79
Total Checking/Savings	<u>313,580.69</u>
Other Current Assets	
Deposit	1,190.00
Total Other Current Assets	<u>1,190.00</u>
Total Current Assets	314,770.69
Fixed Assets	
Building	360,237.98
Equipment	26,584.52
Furniture and Equipment	2,820.24
Land	108,232.00
Total Fixed Assets	<u>497,874.74</u>
TOTAL ASSETS	<u>812,645.43</u>
LIABILITIES & EQUITY	
Equity	
Temp. Restricted Net Assets	373,755.00
Unrestricted Net Assets	143,550.26
Net Income	295,340.17
Total Equity	<u>812,645.43</u>
TOTAL LIABILITIES & EQUITY	<u>812,645.43</u>

STATEMENT OF ACTIVITIES

Britvil Community Food Pantry, Inc.

Profit & Loss

April 30, 2011

	<u>Apr 11</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	5,805.00
Total Direct Public Support	5,805.00
Donations-Churches	3,858.66
Donatios-Organizations	1,300.00
Total Income	10,963.66
Expense	
Advertising	360.00
Bank fee	12.00
Contract Services	
Accounting Fees	180.31
Total Contract Services	180.31
Facilities and Equipment	
Maintenance	82.03
Total Facilities and Equipment	82.03
Food Bank	3,473.93
Food Expenses	5,130.80
Milk Program	1,003.54
Operations	
Office Supplies	90.81
Postage, Mailing Service	54.68
Telephone	117.56
Total Operations	263.05
Payroll Expense	2,097.14
Payroll Taxes	156.62
Security	18.00
Utilities	517.87
Waste Disposal	122.57
Total Expense	13,417.86
Net Ordinary Income	-2,454.20
Net Income	<u>-2,454.20</u>

ORGANIZATION BUDGET

BRITVIL COMMUNITY FOOD PANTRY
Proposed Budget for the Year 2011

<u>PROJECTED CONTRIBUTIONS</u>		\$ 101,000.00
Individuals	\$ 36,000.00	
Churches	40,000.00	
Organizations	5,000.00	
Grants	20,000.00	

PROGRAM EXPENSES:

Oklahoma Regional Food Bank	25,000.00	
Other Food	25,000.00	
Utilities	8,952.00	
Waste	1,470.84	
Telephone	691.08	
Food Supplies	300.00	
Freezer/Cooler	1,200.00	
Fork Lift	200.00	
TOTAL		\$ 62,813.92

GENERAL /ADMINISTRATIVE EXPENSES:

Gross Pay	\$ 20,711.00	
Payroll Tax	1,882.00	
Payroll Administration Fees	1,900.00	
Building Insurance / Liability Insurance	2,461.32	
Workers Compensations	677.00	
Building Maintenance	1,000.00	
Copier Lease	370.00	
Pest Control	720.00	
Security Protection	216.00	
Postage/Printing	1,000.00	
Office Supplies	1,000.00	
Events	4,500.00	
Miscellaneous	1,000.00	
TOTAL		<u>37,437.32</u>

TOTAL EXPENSES \$ 100,251.24

PROJECTED PROFIT (LOSS) \$ 748.76