



## Red Razzyberry Charity

Registered Charitable #: 12345 1234 RR0077  
2020 Green Garden Lane, Huntsville, Ontario P1H 1E7

June 1, 2011

Grants Administrator  
The Sprott Foundation  
109 Thomas Street  
P.O. Box 69540  
Oakville, Ontario L6J 7R4

Dear Grants Administrator,

The Red Razzyberry Charity was established in 1988 to address hunger in the Huntsville community. Much like The Sprott Foundation, we have grown and changed significantly over the past 23 years.

In 1988, we started out serving approximately 20 families per month, and in 2010 we recorded an average of 450 families per month being assisted by our charity. Unfortunately, the demand for our assistance has steadily grown.

In 1997 we were given a used truck to assist us with our deliveries. Through diligent upkeep, that truck lasted us many years and countless kilometers of food pick-ups.

This year, we have come to the realization that we simply need a new truck. We heard about your donation of a Hybrid refrigerated truck to one of your other grantees, and wanted to ask you if your board would consider a similar donation to the Red Razzyberry Charity.

Currently, we are fundraising in the community and we have two corporate partners whom have committed \$25,000 each. We would respectfully request \$50,000 from The Sprott Foundation to go towards the purchase of this new truck.

We would be delighted to have you come for a site visit or to participate in a day of volunteerism. On the following pages please find one page of facts and figures, along with our most recent audited financial statements and our expense/income statements.

Thank you for your time and consideration.

Yours truly,

*Delilah Globe*

Delilah Globe, Development Officer



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## Statement of Assets and Liabilities

### Assets

#### Current Assets

Bank Balance	\$18,050
Bank GICs	\$5,000
<b>Sub total</b>	<b>\$23,050</b>

#### Long-term Assets

\$0  
**Sub total \$0**

#### Capital Assets

Building	\$70,000
Land	\$30,000
<b>Sub total</b>	<b>\$100,000</b>
<b>Total</b>	<b>\$123,050</b>

### Liabilities

#### Current Liabilities

\$0

#### Long-term Liabilities

Mortgage	\$20,000
<b>Total</b>	<b>\$20,000</b>

## Statement of Revenue and Expenditures

### Revenue

Cash Donation from XYZ Charity	\$5,000
Other Cash Donations	\$20,000
Food Collections (non-cash gifts)	\$15,000
Christmas Fundraiser	\$1,800
<b>Total:</b>	<b>\$41,800</b>

### Expenditures

Bank Charges	\$180
Office Expenses and Supplies	\$350
Professional Fees	\$500
Vehicle and Travel	\$1000
Donation to ABC Shelter (894949302RR0232)	\$2,000
Salary	\$15,500
Utilities and Insurance (Building)	\$4,000
Facility Maintenance	\$1,000
Mortgage Payments	\$5,000
Advertising (Christmas Show)	\$300
Food and Hampers	\$30,000

**Total:**  
**\$59,830**

**Notes:** 1) Current Assets: GIC – Matures in 2012 - 3.5% interest 2) Expenditures: Salary – Operations Manager (part-time) - \$15,500 3) Tax receipts were only issued for cash donations of \$15 or greater, and food collections with a fair market value of \$15 or greater



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## Expenditure Allocation

Item	Charitable	Administration	Other (Fundraising Costs)	Totals
Bank Charges		\$180		\$180
Office Expenses and Supplies	\$150	\$200		\$350
Professional Fees		\$500		\$500
Vehicle and Travel	\$700	\$300		\$1,000
Donation to ABC Shelter (894949302RR0232)	\$2,000			\$2,000
Salary	\$15,000	\$500		\$15,500
Utilities and Insurance	\$4,000			\$4,000
Facility Maintenance	\$1,000			\$1,000
Mortgage Payments	\$5,000			\$5,000
Advertising (Christmas Show)			\$300	\$300
Purchase of Food and Hampers	\$30,000			\$30,000
<b>Total</b>	<b>\$57,850</b>	<b>\$1,680</b>	<b>\$300</b>	<b>\$59,830</b>