



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	770,040.	504,339.	504,339.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch) 539,437.	Statement 7		
	Less allowance for doubtful accounts	523,071.	539,437.	539,437.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	311.	311.	311.
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 8	24,877,286.	21,531,390.	21,818,848.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis			
L I A B I L I T I E S	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) Statement 9	350,000.	350,000.	350,000.
	14 Land, buildings, and equipment basis 81,397.			
	Less: accumulated depreciation (attach schedule) See Stmt 10 19,080.	1,711.	62,317.	62,317.
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	26,522,419.	22,987,794.	23,275,252.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
F U N D A S S E T S O R S	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe See Statement 11)	2,673.	3,573.	
	23 Total liabilities (add lines 17 through 22)	2,673.	3,573.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
F U N D A S S E T S O R S	24 Unrestricted	26,519,746.	22,984,221.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see the instructions)	26,519,746.	22,984,221.	
F U N D A S S E T S O R S	31 Total liabilities and net assets/fund balances (see the instructions)	26,522,419.	22,987,794.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,519,746.
2 Enter amount from Part I, line 27a	2	-3,535,525.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	22,984,221.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	22,984,221.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1a See Statement 12

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-2,679,712.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	3	-847,041.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	1,465,869.	26,717,683.	0.054865
2007	1,528,991.	31,961,277.	0.047839
2006	1,090,669.	28,630,683.	0.038094
2005	1,324,322.	26,257,316.	0.050436
2004	888,878.	25,054,890.	0.035477

2 Total of line 1, column (d)	2	0.226711
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.045342
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	20,373,598.
5 Multiply line 4 by line 3	5	923,780.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,914.
7 Add lines 5 and 6	7	928,694.
8 Enter qualifying distributions from Part XII, line 4	8	1,351,041.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

BAA

Form 990-PF (2009)

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	4,914.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	4,914.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,914.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	14,330.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	14,330.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,416.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ Refunded ☐	11	9,416.	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

BAA

Form 990-PF (2009)

Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.sunnysidetexas.org</u>	13	X	
14	The books are in care of <u>Jane McLane</u> Telephone no <u>(214) 692-5686</u> Located at <u>8222 Douglas Avenue #815 Dallas TX</u> ZIP + 4 <u>75225</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4 b	X

BAA

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 13		43,750.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 Solely engaged in grant making activities.	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	19,115,612.
b Average of monthly cash balances	1b	678,496.
c Fair market value of all other assets (see instructions)	1c	889,748.
d Total (add lines 1a, b, and c)	1d	20,683,856.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	20,683,856.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	310,258.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,373,598.
6 Minimum investment return. Enter 5% of line 5	6	1,018,680.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	1,018,680.
2a Tax on investment income for 2009 from Part VI, line 5	2a	4,914.	
b Income tax for 2009 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	4,914.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,013,766.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	1,013,766.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,013,766.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,351,041.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,351,041.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	4,914.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,346,127.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

BAA

Form 990-PF (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,013,766.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			240,907.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,351,041.				
a Applied to 2008, but not more than line 2a			240,907.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				1,013,766.
e Remaining amount distributed out of corpus	96,368.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	96,368.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	96,368.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	96,368.			

N/A

- 4942(1)(5)

- (4) Gross investment income**

[illegible]

See Statement for Line 2a

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
See Supplementary pg 24-33 ,			General Assistance	140,274.
See Supplementary pg 24-33 ,			Camperships for Children	73,178.
See Supplementary pg 24-33 ,			Education	426,558.
See Supplementary pg 24-33 ,			Institutions	365,883.
See Supplementary pg 24-33 ,			Nursing and Practitioner	212,331.
Total			3a	1,218,224.
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	28,912.	
4 Dividends and interest from securities			14	626,005.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			16	34,800.	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-2,679,712.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Income From K-1			14	2,210.	
b Other Investment Income			14	4,407.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				-1,983,378.	
13 Total. Add line 12, columns (b), (d), and (e)				13	-1,983,378.

(See worksheet in the instructions for line 13 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

9/14/10

12 30PM

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Income From K-1	\$ 2,210.		
Other Investment Income	4,407.		
Total	\$ 6,617.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	\$ 141.			\$ 141.
Total	\$ 141.	\$ 0.	\$ 0.	\$ 141.

Statement 3
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	\$ 23,400.	\$ 22,230.		\$ 1,170.
Total	\$ 23,400.	\$ 22,230.	\$ 0.	\$ 1,170.

Statement 4
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Expenses	\$ 3,084.	\$ 3,084.		
Portfolio Management Fees	152,590.	152,590.		
Total	\$ 155,674.	\$ 155,674.	\$ 0.	\$ 0.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

9/14/10

12 30PM

Statement 5
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Tax Withheld	\$ 12,354.	\$ 12,354.		
Payroll Taxes Refunded	-1,615.			\$ -1,615.
Total	<u>\$ 10,739.</u>	<u>\$ 12,354.</u>	<u>\$ 0.</u>	<u>\$ -1,615.</u>

Statement 6
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	\$ 4,420.	\$ 221.		\$ 4,199.
Office Expenses	21,752.	1,088.		20,664.
Postage	577.	29.		548.
Safety Deposit Box Rental	65.	3.		62.
Telephone	4,795.	240.		4,555.
Total	<u>\$ 31,609.</u>	<u>\$ 1,581.</u>	<u>\$ 0.</u>	<u>\$ 30,028.</u>

Statement 7
Form 990-PF, Part II, Line 7
Other Notes and Loans Receivable

Other Notes and Loans	Book Value	Fair Market Value	Doubtful Accounts Allowance
The Leaves	\$ 539,437.	\$ 539,437.	\$ 0.
Total	<u>\$ 539,437.</u>	<u>\$ 539,437.</u>	
Allowance for Doubtful Accounts			\$ 0.
Net Other Notes/Loans Rec. - Book Value			<u>\$ 539,437.</u>

Statement 8
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
Bernstein Acct# 037-20142	Cost	\$ 3,251,286.	\$ 3,464,664.
Bernstein Acct# 037-63515	Cost	3,520,598.	3,494,974.
Credit Suisse Acct# 268-31981	Cost	0.	0.
JanusIntech Acct# 306620832	Cost	2,180,568.	1,896,502.
Pictet Global Emerging Markets Fund LLC	Cost	1,840,045.	1,852,543.
Pimco Acct#101359	Cost	4,004,384.	4,343,304.
Southwest Securities #676396723	Cost	724,812.	706,362.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

9/14/10

12 30PM

Statement 8 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Credit Suisse Acct#268-064797	Cost	\$ 6,009,697.	\$ 6,060,499.
	Total	<u>\$ 21,531,390.</u>	<u>\$ 21,818,848.</u>

Statement 9
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Investments</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Culwell Lot - Leased	Cost	\$ 350,000.	\$ 350,000.
	Total	<u>\$ 350,000.</u>	<u>\$ 350,000.</u>

Statement 10
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Furniture and Fixtures	\$ 30,366.	\$ 16,227.	\$ 14,139.	\$ 0.
Machinery and Equipment	2,010.	402.	1,608.	0.
Improvements	49,021.	2,451.	46,570.	0.
Miscellaneous	0.	0.	0.	62,317.
Total	<u>\$ 81,397.</u>	<u>\$ 19,080.</u>	<u>\$ 62,317.</u>	<u>\$ 62,317.</u>

Statement 11
Form 990-PF, Part II, Line 22
Other Liabilities

Payroll Liabilities	\$ 3,573.
Total	<u>\$ 3,573.</u>

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

9/14/10

12 30PM

Statement 12
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	Short Term Income from K-1 EIN 13-3958927	Purchased	Various	Various
2	Long Term Income from K-1 EIN 13-3958927	Purchased	Various	Various
3	Suppl Pg 1-7 Bernstein 037-20142	Purchased	Various	Various
4	Suppl Pg 8-23 Credit Suisse Acct #268-319381	Purchased	Various	Various
5	American Intl Group, Inc	Purchased	1/20/2005	8/25/2009
6	Tronox, Inc	Purchased	1/20/2005	8/25/2009
7	Pictet Gblal Emerging Markets Fund, LLC	Purchased	Various	Various
8	Eaton Vance Atlanta Capital Smid-Cap	Purchased	10/08/2009	2/17/2009
9	Vanguard 500 Index Signal Fund	Purchased	Various	9/11/2009
10	Income from Litigation Settlements	Purchased	Various	Various

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	-12,635.		0.	-12,635.				\$ -12,635.
2	-325,710.		0.	-325,710.				-325,710.
3	2669055.		3819727.	-1150672.				-1150672.
4	2263478.		2983914.	-720,436.				-720,436.
5	203.		7,943.	-7,740.				-7,740.
6	0.		566.	-566.				-566.
7	-347,983.		0.	-347,983.				-347,983.
8	199,900.		135,841.	64,059.				64,059.
9	599,900.		778,889.	-178,989.				-178,989.
10	960.		0.	960.				960.
Total								<u>\$ -2679712.</u>

Statement 13
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Tony Givens 8222 Douglas Ave, Ste 815 Dallas, TX 75225	President 2.00	\$ 0.	\$ 0.	\$ 0.
Peggy Williams 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 2.00	0.	0.	0.
Sharon Wootton 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 2.00	0.	0.	0.
Curt Ridgway 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 0	0.	0.	0.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

9/14/10

12 30PM

Statement 13 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Chris Slaughter 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Treasurer 2.00	\$ 0.	\$ 0.	\$ 0.
Jane McLane 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Executive Direc 40.00	43,750.	0.	0.
		Total \$ 43,750.	\$ 0.	\$ 0.

Statement 14
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: All Grants
 Name: Sunnyside Foundation, Inc
 Care Of: Jane McLane, Executive Director
 Street Address: 8222 Douglas Avenue, Suite 815
 City, State, Zip Code: Dallas, TX 75225
 Telephone: (214) 692-5686
 Form and Content:
 Submission Deadlines:
 Restrictions on Awards: See attached application form.

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
LONG-TERM								
01/30/2008	01/05/2009	100	CATERPILLAR INC	46 56	68 99	4,651 98	6,898 95	-2,246 97
04/25/2008	01/05/2009	200	CATERPILLAR INC	46 56	82 33	9,303 97	16,466 44	-7,162 47
09/04/2008	01/14/2009	1,800	NVIDIA CORP	7 39	11 50	13,265 92	20,701 98	-7,436 06
09/17/2008	01/14/2009	1,100	NVIDIA CORP	7 39	9 75	8,106 95	10,726 65	-2,619 70
10/28/2008	01/14/2009	800	NVIDIA CORP	7 39	7 43	5,895 97	5,940 32	-44 35
05/29/2008	01/14/2009	200	***TOYOTA MOTOR CORP - SPON ADR	62 88	98 98	12,571 45	19,795 32	-7,223 87
05/16/2006	01/15/2009	1,000	CITIGROUP INC	3 83	49 69	3,810 87	49,693 70	-45,882 83
02/01/2008	01/15/2009	1,400	CITIGROUP INC	3 83	29 01	5,335 23	40,614 84	-35,279 61
02/06/2008	01/15/2009	500	CITIGROUP INC	3 83	27 19	1,905 44	13,595 65	-11,690 21
02/11/2008	01/15/2009	200	CITIGROUP INC	3 83	26 12	762 18	5,223 88	-4,461 70
02/05/2008	01/21/2009	800	J C PENNEY CO INC	17 64	46 09	14,105 76	36,874 08	-22,768 32
10/02/2008	01/21/2009	300	J C PENNEY CO INC	17 64	33 06	5,289 66	9,917 01	-4,627 35
10/28/2008	01/21/2009	25	J C PENNEY CO INC	17 64	18 96	440 80	473 98	-33 18
10/28/2008	01/21/2009	100	J C PENNEY CO INC	17 64	18 96	1,763 22	1,895 93	-132 71
06/27/2007	01/22/2009	250	MCKESSON CORP	39 92	59 50	9,974 34	14,874 53	-4,900 19
03/07/2007	01/23/2009	100	MACY'S INC	9 56	43 88	955 21	4,387 88	-3,432 67
03/09/2007	01/23/2009	400	MACY'S INC	9 56	44 50	3,820 81	17,800 76	-13,979 95
04/30/2007	01/23/2009	100	MACY'S INC	9 56	44 50	955 20	4,468 00	-3,512 80
07/31/2003	01/26/2009	300	SPRINT NEXTEL CORP	2 54	11 14	755 94	3,342 68	-2,586 74
08/04/2003	01/26/2009	500	SPRINT NEXTEL CORP	2 54	10 98	1,259 89	5,487 92	-4,228 03
08/20/2003	01/26/2009	200	SPRINT NEXTEL CORP	2 54	10 05	503 96	2,009 48	-1,505 52
06/06/2005	01/26/2009	1,700	SPRINT NEXTEL CORP	2 54	21 69	4,283 63	36,880 35	-32,596 72
10/02/2006	01/26/2009	1,100	SPRINT NEXTEL CORP	2 54	16 98	2,771 76	18,679 76	-15,908 00
07/09/2007	01/26/2009	100	SPRINT NEXTEL CORP	2 54	21 60	251 98	2,160 13	-1,908 15
07/21/2008	01/28/2009	300	APACHE CORP	77 51	113 33	23,249 93	33,998 40	-10,748 47
12/13/2006	01/28/2009	300	***BP PLC-SPONS ADR	43 59	68 44	13,065 64	20,530 80	-7,465 16
10/16/2007	01/28/2009	175	***BP PLC-SPONS ADR	43 59	76 54	7,621 63	13,395 13	-5,773 50
10/16/2007	01/28/2009	275	***BP PLC-SPONS ADR	43 59	76 54	11,976 84	21,049 49	-9,072 65
11/15/2006	01/28/2009	250	CONOCOPHILLIPS	50 12	63 51	12,527 51	15,878 00	-3,350 49
11/16/2006	01/28/2009	125	CONOCOPHILLIPS	50 12	63 55	6,263 75	7,944 23	-1,680 48
08/02/2007	01/28/2009	50	CONOCOPHILLIPS	50 12	79 95	2,505 50	3,997 47	-1,491 97
08/02/2007	01/28/2009	250	CONOCOPHILLIPS	50 12	79 95	12,527 51	19,987 37	-7,459 86
08/22/2006	01/29/2009	800	BLACK & DECKER CORP	32 04	74 03	25,600 25	59,221 76	-33,621 51
10/17/2008	01/30/2009	1,000	DELL INC	9 55	13 28	9,540 34	13,276 90	-3,736 56
10/29/2008	01/30/2009	600	DELL INC	9 55	12 58	5,724 21	7,549 26	-1,825 05
06/13/2008	02/04/2009	400	HARTFORD FINANCIAL SVCS GRP	15 26	72 83	6,098 72	29,130 68	-23,031 96
06/27/2008	02/04/2009	25	HARTFORD FINANCIAL SVCS GRP	15 26	66 94	381 17	1,673 56	-1,292 39
12/23/2005	02/05/2009	500	AMERICAN INTERNATIONAL GROUP	1 02	68 01	507 45	34,005 15	-33,497 70
05/09/2006	02/05/2009	1,000	AMERICAN INTERNATIONAL GROUP	1 02	65 89	1,014 89	65,885 30	-64,870 41
09/18/2006	02/05/2009	425	AMERICAN INTERNATIONAL GROUP	1 02	65 65	431 33	27,901 29	-27,469 96
10/26/2006	02/05/2009	275	AMERICAN INTERNATIONAL GROUP	1 02	67 75	279 10	18,631 47	-18,352 37
10/30/2006	02/05/2009	425	AMERICAN INTERNATIONAL GROUP	1 02	67 31	431 33	28,605 05	-28,173 72
02/11/2008	02/05/2009	575	AMERICAN INTERNATIONAL GROUP	1 02	45 14	583 56	25,957 74	-25,374 18
02/12/2008	02/05/2009	500	AMERICAN INTERNATIONAL GROUP	1 02	46 38	507 45	23,188 10	-22,680 65
04/22/2008	02/05/2009	300	AMERICAN INTERNATIONAL GROUP	1 02	45 59	304 47	13,678 44	-13,373 97
05/12/2008	02/05/2009	1,100	AMERICAN INTERNATIONAL GROUP	1 02	38 00	1,116 38	41,800 00	-40,683 62

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
09/10/2008	02/05/2009	3,900	***ERICSSON (LM) TEL-SP ADR	8 19	10 57	31,894 40	41,238 99	-9,344 59
11/20/2008	02/05/2009	700	***ERICSSON (LM) TEL-SP ADR	8 19	5 89	5,724 64	4,125 87	1,598 77
12/19/2008	02/05/2009	800	TEXTRON INC	5 86	15 29	4,680 45	12,234 40	-7,553 95
02/11/2008	02/06/2009	500	CITIGROUP INC	3 92	26 12	1,952 79	13,059 70	-11,106 91
02/15/2008	02/06/2009	500	CITIGROUP INC	3 92	25 29	1,952 79	12,645 15	-10,692 36
03/05/2008	02/06/2009	900	CITIGROUP INC	3 92	22 21	3,515 02	19,993 23	-16,478 21
09/18/2008	02/06/2009	700	CITIGROUP INC	3 92	14 50	2,733 90	10,151 26	-7,417 36
04/04/2007	02/10/2009	375	FIDELITY NATIONAL CL A	19 07	24 86	7,144 01	9,324 11	-2,180 10
08/09/2007	02/10/2009	225	MORGAN STANLEY	22 19	61 86	4,992 38	13,918 92	-8,926 54
07/09/2007	02/18/2009	1,200	SPRINT NEXTEL CORP	2 68	21 60	3,209 26	25,921 56	-22,712 30
04/08/2008	02/18/2009	1,100	SPRINT NEXTEL CORP	2 68	6 67	2,941 82	7,332 05	-4,390 23
09/21/2006	02/20/2009	295	JPMORGAN CHASE & CO	20 07	46 96	5,919 49	13,853 85	-7,934 36
09/27/2006	02/20/2009	350	JPMORGAN CHASE & CO	20 07	46 86	7,023 13	16,400 16	-9,377 03
07/25/2007	02/20/2009	455	JPMORGAN CHASE & CO	20 07	44 76	9,130 07	20,366 57	-11,236 50
08/25/2006	02/24/2009	300	BANK OF AMERICA CORP	4 58	52 19	1,373 99	15,658 50	-14,284 51
03/27/2007	02/24/2009	1,000	BANK OF AMERICA CORP	4 58	51 74	4,579 97	51,743 00	-47,163 03
03/30/2007	02/24/2009	100	BANK OF AMERICA CORP	4 58	50 89	458 00	5,089 24	-4,631 24
04/08/2008	02/24/2009	1,800	SPRINT NEXTEL CORP	3 50	6 67	6,301 94	11,997 90	-5,695 96
08/10/2006	03/10/2009	300	GENERAL ELECTRIC CO	8 79	32 71	2,629 58	9,814 23	-7,184 65
10/02/2008	03/10/2009	500	GENERAL ELECTRIC CO	8 79	22 28	4,382 62	11,141 00	-6,758 38
10/02/2008	03/10/2009	700	GENERAL ELECTRIC CO	8 79	22 64	6,135 67	15,846 81	-9,711 14
02/10/2009	03/10/2009	600	WELLS FARGO & COMPANY	11 49	16 95	6,880 76	10,172 16	-3,291 40
10/28/2008	03/13/2009	25	J C PENNEY CO INC	16 34	18 96	408 37	473 98	-65 61
10/28/2008	03/13/2009	300	J C PENNEY CO INC	16 34	18 96	4,900 56	5,687 79	-787 23
03/30/2007	03/17/2009	700	BANK OF AMERICA CORP	6 13	50 89	4,287 33	35,624 68	-31,337 35
09/18/2008	03/17/2009	1,800	FIFTH THIRD BANCORP	1 88	13 74	3,375 70	24,737 40	-21,361 70
12/18/2008	03/17/2009	900	FIFTH THIRD BANCORP	1 88	7 62	1,687 85	6,858 00	-5,170 15
07/25/2007	03/18/2009	45	JPMORGAN CHASE & CO	26 62	44 76	1,196 93	2,014 28	-817 35
01/15/2008	03/18/2009	180	JPMORGAN CHASE & CO	26 62	39 98	4,787 71	7,197 24	-2,409 53
04/02/2008	03/19/2009	800	SUPERVALU INC	15 01	30 80	12,001 69	24,643 12	-12,641 43
05/03/2007	03/20/2009	400	BANK OF AMERICA CORP	6 19	51 23	2,473 42	20,491 96	-18,018 54
07/11/2007	03/20/2009	400	BANK OF AMERICA CORP	6 19	48 50	2,473 43	19,401 04	-16,927 61
06/27/2008	03/20/2009	500	BANK OF AMERICA CORP	6 19	24 45	3,091 78	12,222 70	-9,130 92
06/30/2008	03/20/2009	100	BANK OF AMERICA CORP	6 19	24 85	618 36	2,485 23	-1,866 87
10/28/2008	03/20/2009	200	NVIDIA CORP	9 94	7 43	1,984 79	1,485 08	499 71
11/20/2008	03/20/2009	3,100	NVIDIA CORP	9 94	6 08	30,764 22	18,836 22	11,928 00
02/06/2009	03/20/2009	700	NVIDIA CORP	9 94	9 66	6,946 76	6,765 50	181 26
08/23/2007	03/20/2009	200	***ROYAL DUTCH SHELL PLC-ADR	45 33	74 82	9,061 77	14,963 52	-5,901 75
09/17/2007	03/20/2009	250	***ROYAL DUTCH SHELL PLC-ADR	45 33	80 89	11,327 21	20,221 65	-8,894 44
05/14/2008	03/23/2009	1,700	GANNETT CO	2 24	30 49	3,773 98	51,841 50	-48,067 52
07/09/2008	03/23/2009	600	GANNETT CO	2 24	19 48	1,331 99	11,687 46	-10,355 47
07/24/2003	03/23/2009	100	TRAVELERS COS INC/THE	39 57	36 65	3,955 51	3,664 85	290 66
05/09/2007	03/23/2009	75	TRAVELERS COS INC/THE	39 57	56 69	2,966 63	4,251 66	-1,285 03
08/09/2007	03/24/2009	375	MORGAN STANLEY	25 64	61 86	9,607 11	23,198 21	-13,591 10
01/23/2007	03/26/2009	25	METLIFE INC	25 14	61 71	628 47	1,542 75	-914 28
07/25/2007	03/26/2009	300	METLIFE INC	25 14	63 33	7,541 75	18,998 94	-11,457 19
08/06/2007	03/26/2009	300	METLIFE INC	25 14	61 94	7,541 75	18,583 14	-11,041 39
11/03/2008	04/02/2009	350	BUNGE LTD	58 62	40 46	20,501 70	14,162 72	6,338 98
12/05/2008	04/02/2009	125	BUNGE LTD	58 62	36 17	7,322 03	4,521 68	2,800 35

2

Capital Gains Report

SUNNYSIDE FOUNDATION, INC. (Account: 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
08/27/2007	04/06/2009	150	TIME WARNER INC	44 94	125 23	6,738 84	18,784 66	-12,045 82
08/27/2007	04/08/2009	85	***DEUTSCHE BANK AG-REGISTERED	115 68	178 43	9,831 24	15,166 91	-5,335 67
08/31/2007	04/08/2009	85	GOLDMAN SACHS GROUP INC	115 68	176 26	9,831 25	14,982 14	-5,150 89
09/05/2007	04/08/2009	15	GOLDMAN SACHS GROUP INC	115 68	178 33	1,734 93	2,675 00	-940 07
06/27/2008	04/08/2009	140	GOLDMAN SACHS GROUP INC	115 68	173 89	16,192 64	24,344 18	-8,151 54
06/30/2008	04/08/2009	25	GOLDMAN SACHS GROUP INC	115 68	175 78	2,891 54	4,394 50	-1,502 96
12/11/2008	04/08/2009	700	TJX COMPANIES INC	26 37	20 07	18,442 84	14,047 46	4,395 38
01/07/2009	04/08/2009	300	TJX COMPANIES INC	26 37	21 76	7,904 08	6,526 77	1,377 31
12/05/2008	04/09/2009	200	BUNGE LTD	56 79	36 17	11,348 84	7,234 70	4,114 14
01/15/2008	04/13/2009	120	JPMORGAN CHASE & CO	33 10	39 98	3,969 56	4,798 17	-828 61
01/23/2008	04/13/2009	105	JPMORGAN CHASE & CO	33 10	40 87	3,473 37	4,291 32	-817 95
08/09/2007	04/14/2009	275	MORGAN STANLEY	25 46	61 86	7,000 50	17,012 02	-10,011 52
10/28/2008	04/14/2009	225	J C PENNEY CO INC	25 74	18 96	5,786 44	4,265 84	1,520 60
09/17/2007	04/29/2009	50	***ROYAL DUTCH SHELL PLC-ADR	46 24	80 89	2,311 02	4,044 33	-1,733 31
10/30/2007	04/29/2009	150	***ROYAL DUTCH SHELL PLC-ADR	46 24	86 90	6,933 06	13,034 61	-6,101 55
01/07/2009	04/29/2009	250	TJX COMPANIES INC	27 76	21 76	6,937 60	5,438 97	1,498 63
07/09/2008	04/29/2009	800	VERIZON COMMUNICATIONS INC	30 92	35 73	24,703 36	28,587 04	-3,883 68
08/11/2008	04/29/2009	400	VERIZON COMMUNICATIONS INC	30 92	35 25	12,351 68	14,099 36	-1,747 68
03/19/2009	04/29/2009	300	VERIZON COMMUNICATIONS INC	30 92	30 41	9,263 76	9,122 10	141 66
09/17/2007	05/04/2009	500	ALLSTATE CORP	22 70	54 41	11,345 70	27,206 80	-15,861 10
09/19/2007	05/04/2009	50	ALLSTATE CORP	22 70	56 54	1,134 57	2,827 10	-1,692 53
11/20/2008	05/04/2009	1,300	***ERICSSON (LM) TEL-SP ADR	8 63	5 89	11,201 94	7,662 33	3,539 61
01/07/2009	05/07/2009	50	TJX COMPANIES INC	28 77	21 76	1,437 78	1,087 80	349 98
01/21/2009	05/07/2009	400	TJX COMPANIES INC	28 77	19 74	11,502 26	7,895 28	3,606 98
10/17/2008	05/12/2009	700	HOME DEPOT INC	24 62	19 36	17,226 07	13,550 46	3,675 61
01/06/2009	05/12/2009	500	HOME DEPOT INC	24 62	25 34	12,304 33	12,671 45	-367 12
03/03/1999	05/12/2009	675	WISCONSIN ENERGY CORP	38 64	25 76	26,055 21	17,389 67	8,665 54
08/01/2008	05/15/2009	225	DEVON ENERGY CORPORATION	60 28	96 28	13,561 93	21,663 50	-8,101 57
08/08/2008	05/15/2009	25	DEVON ENERGY CORPORATION	60 28	90 05	1,506 88	2,251 35	-744 47
07/21/2008	05/18/2009	100	APACHE CORP	78 46	113 33	7,845 59	11,332 80	-3,487 21
06/03/2008	05/20/2009	800	SAFEMAY INC	19 63	31 53	15,691 12	25,222 24	-9,531 12
06/17/2008	05/20/2009	1,000	SAFEMAY INC	19 63	29 69	19,613 89	29,685 10	-10,071 21
01/29/2009	05/22/2009	600	PRUDENTIAL FINANCIAL INC	40 21	30 13	24,114 69	18,080 46	6,034 23
02/06/2009	05/22/2009	100	PRUDENTIAL FINANCIAL INC	40 21	29 09	4,019 12	2,908 62	1,110 50
05/16/2008	05/22/2009	700	WESTERN DIGITAL CORP	24 71	34 72	17,268 07	24,304 14	-7,036 07
05/28/2008	05/22/2009	700	WESTERN DIGITAL CORP	24 71	36 59	17,268 06	25,614 54	-8,346 48
08/21/2008	05/22/2009	200	WESTERN DIGITAL CORP	24 71	28 55	4,933 73	5,710 92	-777 19
08/21/2008	05/22/2009	100	WESTERN DIGITAL CORP	24 71	28 55	2,466 86	2,855 46	-388 60
08/06/2007	05/26/2009	100	METLIFE INC	30 38	61 94	3,036 38	6,194 38	-3,158 00
10/08/2008	05/26/2009	375	METLIFE INC	30 38	26 50	11,386 43	9,937 50	1,448 93
02/06/2009	05/26/2009	200	PRUDENTIAL FINANCIAL INC	39 26	29 09	7,847 82	5,817 24	2,030 58
03/05/2009	05/26/2009	275	PRUDENTIAL FINANCIAL INC	39 26	12 46	10,790 75	3,426 69	7,364 06
12/22/2008	05/27/2009	800	***SANOFI-AVENTIS ADR	31 03	32 42	24,808 96	25,938 32	-1,129 36
02/06/2009	05/28/2009	1,100	NVIDIA CORP	10 48	9 66	11,478 20	10,631 50	846 70
08/27/2007	06/01/2009	100	***DEUTSCHE BANK AG-REGISTERED	69 27	125 23	6,924 93	12,523 12	-5,598 19
09/19/2007	06/01/2009	50	***DEUTSCHE BANK AG-REGISTERED	69 27	130 86	3,462 47	6,543 25	-3,080 78
09/19/2007	06/01/2009	25	***DEUTSCHE BANK AG-REGISTERED	69 27	130 87	1,731 23	3,271 63	-1,540 40

3

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account. 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
03/05/2009	06/05/2009	325	PRUDENTIAL FINANCIAL INC	41 01	12 46	13,321 69	4,049 73	9,271 96
07/12/2006	06/12/2009	475	CHEVRON CORP	72 02	64 93	34,200 60	30,839 75	3,360 85
08/09/2007	06/12/2009	125	MORGAN STANLEY	29 66	61 86	3,705 59	7,732 75	-4,027 16
09/21/2007	06/12/2009	300	MORGAN STANLEY	29 66	64 25	8,893 42	19,274 28	-10,380 86
10/23/2007	06/12/2009	50	MORGAN STANLEY	29 66	62 84	1,482 24	3,141 84	-1,659 60
03/15/2007	06/15/2009	425	AUTOLIV INC	28 50	57 94	12,103 72	24,624 50	-12,520 78
07/12/2006	06/16/2009	100	CHEVRON CORP	70 16	64 93	7,014 24	6,492 59	521 65
11/28/2006	06/16/2009	125	CHEVRON CORP	70 16	69 48	8,767 79	8,684 51	83 28
01/29/2009	06/17/2009	800	COMCAST CORP-CL A	13 79	15 50	10,998 60	12,401 60	-1,403 00
02/24/2009	06/17/2009	300	COMCAST CORP-CL A	13 79	12 93	4,124 47	3,878 22	246 25
02/24/2009	06/18/2009	2,200	COMCAST CORP-CL A	13 89	12 93	30,518 27	28,440 28	2,077 99
12/29/2008	06/23/2009	1,500	TYSON FOODS INC-CL A	12 04	8 03	18,033 28	12,041 85	5,991 43
05/09/2007	06/24/2009	425	TRAVELERS COS INC/THE	41 10	56 69	17,457 70	24,092 74	-6,635 04
06/12/2007	06/24/2009	225	TRAVELERS COS INC/THE	41 10	53 97	9,242 31	12,143 70	-2,901 39
11/17/2008	06/26/2009	1,000	CORNING INC	16 04	8 78	15,996 78	8,781 30	7,215 48
10/07/2008	06/26/2009	1,000	***NOKIA CORP-SPON ADR	14 85	17 27	14,833 91	17,268 70	-2,434 79
10/08/2008	06/29/2009	325	METLIFE INC	30 03	26 50	9,753 97	8,612 50	1,141 47
11/14/2008	06/29/2009	100	METLIFE INC	30 03	28 39	3,001 22	3,512 52	-511 30
11/17/2008	07/01/2009	400	CORNING INC	16 20	8 78	6,464 51	3,512 52	2,951 99
11/24/2008	07/01/2009	300	CORNING INC	16 20	8 60	4,848 38	2,580 78	2,267 60
01/29/2009	07/08/2009	1,000	GAP INC/THE	15 12	12 36	15,103 31	12,363 30	2,740 01
02/12/2009	07/08/2009	600	GAP INC/THE	15 12	11 39	9,061 99	6,831 06	2,230 93
03/05/2009	07/08/2009	1,200	GAP INC/THE	15 12	10 19	18,123 97	12,227 28	5,896 69
04/09/2009	07/08/2009	650	PROCTER & GAMBLE CO	52 44	48 89	34,061 66	31,780 06	2,281 60
11/28/2006	07/10/2009	225	CHEVRON CORP	61 32	69 48	13,786 70	15,632 13	-1,845 43
06/29/2007	07/10/2009	150	CHEVRON CORP	61 32	84 57	9,191 13	12,684 96	-3,493 83
03/01/2006	07/10/2009	525	EXXON MOBIL CORP	65 09	59 68	34,152 57	31,332 17	2,820 40
03/19/2007	07/10/2009	175	EXXON MOBIL CORP	65 09	71 11	11,384 19	12,444 46	-1,060 27
10/30/2007	07/10/2009	50	***ROYAL DUTCH SHELL PLC-ADR	46 63	86 90	2,329 47	4,344 87	-2,015 40
04/01/2008	07/10/2009	200	***ROYAL DUTCH SHELL PLC-ADR	46 63	69 43	9,317 86	13,886 32	-4,568 46
04/03/2008	07/10/2009	100	***ROYAL DUTCH SHELL PLC-ADR	46 63	70 98	4,658 93	7,097 63	-2,438 70
04/07/2008	07/10/2009	200	***ROYAL DUTCH SHELL PLC-ADR	46 63	72 34	9,317 86	14,468 34	-5,150 48
01/16/2009	07/17/2009	300	CAPITAL ONE FINANCIAL CORP	26 50	24 35	7,949 19	7,304 79	644 40
06/27/2008	07/20/2009	400	SAFEMAY INC	19 72	29 69	7,882 32	11,874 04	-3,991 72
07/08/2008	07/20/2009	700	SAFEMAY INC	19 72	28 67	13,794 05	20,068 58	-6,274 53
12/29/2008	07/27/2009	1,100	TYSON FOODS INC-CL A	11 63	8 03	12,745 70	8,830 69	3,915 01
12/19/2008	07/29/2009	750	ARCHER-DANIELS-MIDLAND CO	30 77	28 22	23,070 15	21,166 80	1,903 35
05/01/2009	07/31/2009	450	TORCHMARK CORP	39 11	29 34	17,589 09	13,202 06	4,387 03
06/27/2008	08/05/2009	175	HARTFORD FINANCIAL SVCS GRP	16 41	66 94	2,869 40	11,714 92	-8,845 52
06/30/2008	08/05/2009	400	HARTFORD FINANCIAL SVCS GRP	16 41	66 94	6,558 63	26,777 96	-20,219 33
07/17/2008	08/05/2009	200	HARTFORD FINANCIAL SVCS GRP	16 41	58 86	3,279 32	11,771 08	-8,491 76
06/12/2008	08/06/2009	2,525	MOTOROLA INC	7 11	8 97	17,917 94	22,655 56	-4,737 62
09/10/2008	08/06/2009	1,875	MOTOROLA INC	7 11	8 87	13,305 41	16,631 81	-3,326 40
09/11/2008	08/06/2009	100	MOTOROLA INC	7 11	8 16	709 62	815 88	-106 26
09/25/2008	08/06/2009	300	MOTOROLA INC	7 11	7 61	2,128 87	2,284 50	-155 63
11/24/2008	08/07/2009	400	CORNING INC	17 02	8 60	6,802 66	3,441 04	3,361 62
12/05/2008	08/07/2009	800	CORNING INC	17 02	8 16	13,605 33	6,524 72	7,080 61
01/21/2009	08/07/2009	500	CORNING INC	17 02	9 27	8,503 33	4,633 40	3,869 93
08/17/2005	08/07/2009	1,000	GENWORTH FINANCIAL INC-CL A	8 40	31 74	8,397 78	31,744 50	-23,346 72

4

Capital Gains Report

SUNNYSIDE FOUNDATION, INC. (Account 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
08/22/2005	08/07/2009	300	GENWORTH FINANCIAL INC.-CL A	8 40	31 20	2,519 34	9,361 50	-6,842 16
08/24/2006	08/07/2009	450	GENWORTH FINANCIAL INC.-CL A	8 40	34 19	3,779 00	15,386 44	-11,607 44
11/15/2006	08/07/2009	750	GENWORTH FINANCIAL INC.-CL A	8 40	32 71	6,298 34	24,536 25	-18,237 91
06/03/2009	08/07/2009	300	**INGERSOLL-RAND PLC	29 01	21 01	8,702 17	6,303 09	2,399 08
06/29/2007	08/10/2009	250	CHEVRON CORP	69 25	84 57	17,302 15	21,141 60	-3,839 45
03/23/2009	08/10/2009	125	CHEVRON CORP	69 25	67 58	8,651 08	8,446 93	204 15
11/20/2008	08/13/2009	1,500	**ERICSSON (LM) TEL-SP ADR	9 60	5 89	14,365 28	8,841 15	5,524 13
03/19/2007	08/17/2009	525	EXXON MOBIL CORP	66 70	71 11	35,008 14	37,333 38	-2,325 24
02/06/2008	08/17/2009	25	EXXON MOBIL CORP	66 70	81 95	1,667 05	2,048 65	-381 60
10/28/2008	08/26/2009	375	DOMINION RESOURCES INC/VA	33 49	34 81	12,544 17	13,054 58	-510 41
09/19/2007	08/28/2009	250	ALLSTATE CORP	29 04	56 54	7,259 31	14,135 50	-6,876 19
09/28/2007	08/28/2009	300	ALLSTATE CORP	29 04	57 04	8,711 18	17,111 82	-8,400 64
12/15/2008	08/28/2009	425	**MAGNA INTERNATIONAL INC-CL	47 43	28 84	20,156 38	12,257 09	7,899 29
05/29/2008	08/28/2009	100	**TOYOTA MOTOR CORP -SPON ADR	86 93	98 98	8,692 76	9,897 66	-1,204 90
07/23/2003	08/28/2009	300	XL CAPITAL LTD -CLASS A	17 03	79 29	5,108 63	23,785 56	-18,676 93
12/23/2005	08/28/2009	450	XL CAPITAL LTD -CLASS A	17 03	67 10	7,662 94	30,195 23	-22,532 29
10/02/2008	09/02/2009	500	EASTMAN CHEMICAL COMPANY	50 21	52 06	25,081 85	26,030 95	-949 10
12/02/2008	09/02/2009	350	OCCIDENTAL PETROLEUM CORP	72 06	47 29	25,213 18	16,550 56	8,662 62
12/03/2008	09/02/2009	25	OCCIDENTAL PETROLEUM CORP	72 06	46 98	1,800 94	1,174 62	626 32
06/18/2008	09/02/2009	100	OCCIDENTAL PETROLEUM CORP	72 06	64 53	7,203 77	6,452 74	751 03
08/17/2009	09/09/2009	200	BLACK & DECKER CORP	44 79	40 52	8,957 37	8,103 66	853 71
07/01/2009	09/09/2009	550	TEXTRON INC	18 15	9 98	9,979 71	5,490 37	4,489 34
01/16/2009	09/17/2009	650	CAPITAL ONE FINANCIAL CORP	39 21	24 35	25,458 15	15,827 04	9,631 11
11/26/2008	09/21/2009	1,100	NEWS CORP	12 13	6 88	13,320 32	7,564 15	5,756 17
05/29/2008	09/23/2009	175	**TOYOTA MOTOR CORP -SPON ADR	82 79	98 98	14,484 99	17,320 91	-2,835 92
10/16/2007	10/01/2009	150	**BP PLC-SPONS ADR	52 40	76 54	7,853 81	11,481 54	-3,627 73
01/23/2008	10/01/2009	400	**BP PLC-SPONS ADR	52 40	61 19	20,943 50	24,475 08	-3,531 58
02/06/2008	10/01/2009	175	EXXON MOBIL CORP	67 65	81 95	11,835 31	14,340 61	-2,505 30
04/21/2009	10/01/2009	175	EXXON MOBIL CORP	67 65	65 23	11,835 31	11,415 60	419 71
05/22/2009	10/01/2009	100	EXXON MOBIL CORP	67 65	69 32	6,763 03	6,931 67	-168 64
07/21/2008	10/06/2009	50	APACHE CORP	95 02	113 33	4,750 01	5,666 40	-916 39
07/25/2008	10/06/2009	150	APACHE CORP	95 02	109 23	14,250 02	16,384 63	-2,134 61
07/09/2009	10/13/2009	425	AMERICAN TOWER CORP-CL A	37 46	31 02	15,903 90	13,184 10	2,719 80
01/16/2009	10/13/2009	450	CAPITAL ONE FINANCIAL CORP	38 20	24 35	17,182 62	10,957 19	6,225 43
05/27/2009	10/13/2009	400	CATERPILLAR INC	52 57	35 16	21,009 98	14,063 44	6,946 54
07/01/2009	10/13/2009	225	CATERPILLAR INC	52 57	33 77	11,818 11	7,598 98	4,219 13
01/23/2008	10/13/2009	295	JPMORGAN CHASE & CO	45 18	40 87	13,321 68	12,056 60	1,265 08
07/08/2009	10/14/2009	550	CROWN CASTLE INTL CORP	32 42	23 06	17,822 40	12,682 84	5,139 56
07/25/2008	10/19/2009	150	APACHE CORP	102 42	109 23	15,362 32	16,384 64	-1,022 32
06/30/2009	10/19/2009	125	WHIRLPOOL CORP	73 09	42 51	9,135 79	5,313 58	3,822 21
07/25/2008	10/20/2009	25	APACHE CORP	104 30	109 23	2,607 38	2,730 77	-123 39
06/30/2009	10/20/2009	175	WHIRLPOOL CORP	73 58	42 51	12,875 81	7,439 02	5,436 79
01/28/2009	10/29/2009	150	EOG RESOURCES INC	85 44	69 64	12,809 43	10,445 94	2,363 49
06/18/2009	10/29/2009	225	OCCIDENTAL PETROLEUM CORP	79 35	64 53	17,849 85	14,518 69	3,331 16
04/04/2007	10/30/2009	925	FIDELITY NATIONAL CL A	13 70	24 86	12,656 91	22,999 48	-10,342 57
04/14/2009	11/03/2009	300	DU PONT (E I) DE NEMOURS	31 85	26 71	9,554 15	8,012 18	1,541 97
05/08/2009	11/04/2009	300	WELLS FARGO & COMPANY	27 47	22 00	8,241 41	6,600 00	1,641 41
01/29/2009	11/04/2009	300	VIACOM INC-CLASS B	29 48	15 46	8,839 33	4,638 51	4,200 82
08/17/2009	11/05/2009	150	BLACK & DECKER CORP	60 37	40 52	9,052 32	6,077 74	2,974 58

5

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account. 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
07/25/2008	11/06/2009	25	APACHE CORP	98 92	109 23	2,472 46	2,730 78	-258 32
08/18/2008	11/06/2009	100	APACHE CORP	98 92	105 02	9,889 79	10,501 68	-611 89
03/05/2009	11/06/2009	100	APACHE CORP	98 92	54 88	9,889 79	5,487 65	4,402 14
04/01/2009	11/06/2009	100	APACHE CORP	98 92	62 17	9,889 79	6,217 20	3,672 59
04/18/2006	11/10/2009	1,300	CBS CORP-CLASS B	13 06	24 48	16,956 37	31,824 39	-14,868 02
11/17/2008	11/10/2009	500	LIMITED BRANDS INC	18 71	8 96	9,356 06	4,874 86	4,481 20
09/28/2007	11/12/2009	200	ALLSTATE CORP	28 83	57 04	5,762 23	11,407 88	-5,645 65
12/05/2007	11/12/2009	300	ALLSTATE CORP	28 83	51 58	8,643 35	15,475 02	-6,831 67
03/07/2008	11/12/2009	225	ALLSTATE CORP	28 83	47 00	6,482 51	10,575 45	-4,092 94
01/21/2009	11/12/2009	400	LINCOLN NATIONAL CORP	24 70	15 75	9,878 94	6,300 28	3,578 66
11/14/2008	11/12/2009	200	METLIFE INC	34 32	28 39	6,859 70	5,678 06	1,181 64
11/18/2008	11/12/2009	175	METLIFE INC	34 32	18 44	6,002 24	3,227 35	2,774 89
01/21/2009	11/13/2009	700	LINCOLN NATIONAL CORP	23 70	15 75	16,575 57	11,025 49	5,550 08
05/28/2009	11/13/2009	300	MICROSOFT CORP	29 54	20 31	8,857 57	6,092 25	2,765 32
04/09/2009	11/13/2009	350	PROCTER & GAMBLE CO	61 69	48 89	21,578 55	17,112 34	4,466 21
04/30/2009	11/13/2009	25	PROCTER & GAMBLE CO	61 69	49 49	1,541 33	1,237 35	303 98
05/11/2009	11/16/2009	800	US BANCORP	23 65	18 00	18,908 31	14,400 00	4,508 31
05/28/2009	11/20/2009	300	MICROSOFT CORP	29 64	20 31	8,885 59	6,092 25	2,793 34
01/29/2009	12/01/2009	850	VIACOM INC-CLASS B	30 03	15 46	25,505 04	13,142 45	12,362 59
01/29/2009	12/01/2009	50	VIACOM INC-CLASS B	30 03	15 46	1,500 30	773 08	727 22
03/19/2009	12/01/2009	175	VIACOM INC-CLASS B	30 03	16 47	5,251 03	2,882 78	2,368 25
10/02/2008	12/03/2009	100	EASTMAN CHEMICAL COMPANY	61 05	52 06	6,102 39	5,206 19	896 20
11/25/2008	12/03/2009	75	ALLSTATE CORP	27 81	47 00	2,083 00	3,525 15	-1,442 15
03/07/2008	12/08/2009	300	ALLSTATE CORP	27 81	21 52	8,332 02	6,456 12	1,875 90
02/06/2009	12/08/2009	125	CATERPILLAR INC	55 98	33 77	6,991 89	4,221 67	2,770 22
07/01/2009	12/09/2009	50	CATERPILLAR INC	55 98	42 63	2,796 76	2,131 60	665 16
04/08/2008	12/09/2009	1,200	SPRINT NEXTEL CORP	4 16	6 67	4,967 87	7,998 60	-3,030 73
04/10/2008	12/09/2009	1,300	SPRINT NEXTEL CORP	4 16	6 61	5,381 86	8,593 00	-3,211 14
04/11/2008	12/09/2009	400	SPRINT NEXTEL CORP	4 16	6 55	1,655 96	2,620 72	-964 76
06/30/2009	12/09/2009	200	WHIRLPOOL CORP	75 95	42 51	15,186 99	8,501 75	6,685 24
08/17/2009	12/11/2009	400	BLACK & DECKER CORP	62 01	40 52	24,795 76	16,207 33	8,588 43
01/21/2009	12/11/2009	300	CORNING INC	18 59	9 27	5,571 94	2,780 04	2,791 90
03/02/2009	12/11/2009	1,200	CORNING INC	18 59	9 50	22,287 74	11,394 24	10,893 50
02/10/2009	12/14/2009	800	COOPER INDUSTRIES PLC-CL A	43 33	26 16	34,647 82	20,927 60	13,720 22
01/28/2009	12/14/2009	200	EOG RESOURCES INC	90 82	69 64	18,163 37	13,927 92	4,235 45
06/22/2004	12/14/2009	300	TIME WARNER INC	30 43	35 70	9,122 79	10,710 72	-1,587 93
04/30/2009	12/15/2009	275	PROCTER & GAMBLE CO	62 45	49 49	17,168 35	13,610 91	3,557 44
	12/16/2009		AOL INC			2 33		2 33
10/21/2009	12/17/2009	425	HEWLETT-PACKARD CO	50 70	48 80	21,544 65	20,740 26	804 39
11/18/2008	12/17/2009	225	METLIFE INC	35 82	18 44	8,055 26	4,149 45	3,905 81
01/14/2009	12/17/2009	300	METLIFE INC	35 82	27 41	10,740 35	8,224 20	2,516 15
05/20/2009	12/21/2009	3,300	REGIONS FINANCIAL CORP	5 48	4 00	18,025 78	13,200 00	4,825 78
10/21/2009	12/22/2009	147	HEWLETT-PACKARD CO	51 93	48 80	7,631 10	7,173 68	457 42
10/21/2009	12/22/2009	28	HEWLETT-PACKARD CO	52 51	48 80	1,470 15	1,366 42	103 73
09/08/2009	12/24/2009	300	AETNA INC	33 75	28 65	10,119 79	8,595 00	1,524 79
SUBTOTAL FOR LONG-TERM						2,669,055.22	3,819,700.80	-1,150,645.58

6

Capital Gains Report

SUNNYSIDE FOUNDATION, INC. (Account: 037-20142)

January 1, 2009 through December 31, 2009

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Proceeds	Total Cost	Gain or Loss
TOTAL						2,669,055.22	3,819,700.80	-1,150,645.58

** ACCOUNT TOTALS **

CURRENT PERIOD - G/L -1,150,645.58

-1,150,645.58

LONG TERM

Capital-Gains Distributions. If you own shares of the Sanford C. Bernstein Fund, Inc. you may have received an annual capital-gains distribution (different from the capital gains or losses on securities sold, which are listed in this report) Long-term capital-gains distributions are a separate item on the I R S forms, and appear on the Summary-of-Key-Items report

Zero-Cost Transactions. If you transferred securities to Bernstein for which the purchase price was unavailable, the total capital-gains figure that appears on this report needs to be adjusted. Any such transactions are segregated on the Capital-Gains report, with the cost entered as zero. You will need to update the report data with the correct purchase information

This information should be reviewed by your tax advisor or accountant

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381
Recipient's Identification
Number: 75-6037004

2009 TAX and
YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SECURITIES PURCHASED

Description	CUSIP	Trade/Process Date	Quantity	Net Cost	Accrued Interest Purchased Amount	Security Type
DAKTRONICS INC	234264109	02/06/2009	1,500	13,214.99		
Total				13,214.99	0.00	

Securities Purchased. Securities purchased through your account during 2009 are displayed in this section. We provide this information to you because you will need it to calculate a gain or loss upon disposition of the securities. The net cost displayed includes commissions and fees. If the security purchased is a debt instrument, the net cost does not include accrued interest purchased. Accrued interest purchased is reported separately in this section of your Tax Information Statement. The cost of securities purchased during 2009 should be reported on your tax return in the year in which the securities are sold or redeemed on IRS Form 1040, Schedule D.

SCHEDULE OF REALIZED GAINS and LOSSES

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
02/17/09	04/28/08	SELL	ADVISORY BRD CO COM	ABCO	200 000	9,169 00	3,184 62	(5,984 38)
02/17/09	06/30/08	SELL	ADVISORY BRD CO COM	ABCO	300 000	11,812 01	4,776 93	(7,035 08)
02/17/09	12/10/08	SELL	ADVISORY BRD CO COM	ABCO	200 000	4,526 00	3,184 64	(1,341 36)
02/17/09	03/20/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	100 000	8,793 00	4,181 02	(4,611 98)
02/17/09	09/17/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	100 000	8,801 80	4,181 02	(4,620 78)
02/17/09	09/30/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	200 000	16,281 00	8,362 03	(7,918 97)
02/17/09	10/23/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	400 000	16,353 00	16,724 07	371 07
02/17/09	10/30/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	200 000	8,413 00	8,362 03	(50 97)
02/17/09	11/18/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	600 000	16,017 00	25,086 10	9,069 10
02/17/09	12/01/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	600 000	14,799 00	25,086 08	10,287 08
02/17/09	05/21/08	SELL	ALBERTO CULVER CO NEW COM	ACV	400 000	10,286 08	9,151 06	(1,135 02)

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381
Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>Short Term (continued)</i>								
02/17/09	09/26/08	SELL	ANSYS INC COM	ANSS	200 000	7,751 00	4,969 56	(2,781 44)
02/17/09	09/30/08	SELL	ANSYS INC COM	ANSS	230 000	8,420 56	5,714 99	(2,705 57)
02/17/09	10/15/08	SELL	ANSYS INC COM	ANSS	200 000	5,661 00	4,969 56	(691 44)
02/17/09	07/30/08	SELL	APTARGROUP INC	ATR	300 000	11,779 85	8,363 32	(3,416 53)
02/17/09	07/01/08	SELL	BALCHEM CORP COM	BCPC	1,000 000	24,915 00	21,426 87	(3,488 13)
02/17/09	02/29/08	SELL	BIO RAD LABS INC CL A	BIO	200 000	18,892 00	12,812 15	(6,079 85)
02/17/09	03/26/08	SELL	BIO RAD LABS INC CL A	BIO	100 000	8,741 00	6,406 07	(2,334 93)
02/17/09	04/10/08	SELL	BIO RAD LABS INC CL A	BIO	60 000	5,165 00	3,843 64	(1,321 36)
02/17/09	04/28/08	SELL	BIO RAD LABS INC CL A	BIO	100 000	8,415 00	6,406 07	(2,008 93)
02/17/09	11/07/08	SELL	BIO RAD LABS INC CL A	BIO	120 000	8,405 00	7,687 29	(717 71)
02/17/09	12/19/08	SELL	BIO RAD LABS INC CL A	BIO	200 000	13,772 00	12,812 16	(959 84)
02/17/09	04/23/08	SELL	BLACKBAUD INC COM	BLKB	700 000	16,169 02	7,597 12	(8,571 90)
02/17/09	05/08/08	SELL	BLACKBAUD INC COM	BLKB	700 000	16,427 00	7,597 12	(8,829 88)
02/17/09	08/05/08	SELL	BLACKBAUD INC COM	BLKB	900 000	17,280 96	9,767 73	(7,513 23)
02/17/09	09/30/08	SELL	BLACKBAUD INC COM	BLKB	320 000	5,917 61	3,472 97	(2,444 64)
02/17/09	10/07/08	SELL	BLACKBAUD INC COM	BLKB	960 000	15,376 80	10,418 91	(4,957 89)
02/17/09	10/15/08	SELL	BLACKBAUD INC COM	BLKB	300 000	4,614 92	3,255 91	(1,359 01)

Recipient's Name and Address:

SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE OF REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
02/17/09	11/19/08	SELL	BLACKBAUD INC COM	BLKB	600 000	7,329 00	6,511 82	(817 18)
02/17/09	12/10/08	SELL	BLACKBAUD INC COM	BLKB	500 000	6,725 00	5,426 50	(1,298 50)
02/17/09	02/29/08	SELL	BLUE NILE INC COM	NILE	600 000	26,345 00	13,388 67	(12,956 33)
02/17/09	09/15/08	SELL	BRADY CORPORATION CL A	BRC	300 000	10,400 00	6,127 38	(4,272 62)
02/17/09	12/04/08	SELL	BRADY CORPORATION CL A	BRC	400 000	8,233 00	8,169 85	(63 15)
02/17/09	06/23/08	SELL	CHATEM INC FRMLY CHATEM DRUG & CHEM	CHTT	200 000	12,349 23	12,750 43	401 20
02/17/09	09/15/08	SELL	CHATEM INC FRMLY CHATEM DRUG & CHEM	CHTT	200 000	14,703 00	12,750 42	(1,952 58)
02/17/09	07/11/08	SELL	CHOICE HOTELS INTL INC COM NEW	CHH	640 000	15,025 80	16,444 71	1,418 91
02/17/09	08/18/08	SELL	CHOICE HOTELS INTL INC COM NEW	CHH	300 000	8,518 73	7,708 46	(810 27)
02/17/09	09/15/08	SELL	CHOICE HOTELS INTL INC COM NEW	CHH	200 000	5,999 00	5,138 97	(860 03)
02/17/09	10/15/08	SELL	CHOICE HOTELS INTL INC COM NEW	CHH	500 000	11,213 75	12,847 42	1,633 67
02/17/09	04/02/08	SELL	CITY NATL CORP	CYN	200 000	10,273 80	6,125 16	(4,148 64)
02/17/09	04/28/08	SELL	CITY NATL CORP	CYN	300 000	14,730 00	9,187 75	(5,542 25)
02/17/09	06/19/08	SELL	CITY NATL CORP	CYN	200 000	8,413 00	6,125 16	(2,287 84)
02/17/09	02/06/09	SELL	DAKTRONICS INC	DAKT	1,500 000	13,214 99	12,539 92	(675 07)
02/17/09	09/22/08	SELL	DRIL-QUIP INC COM	DRQ	730 000	35,231 08	16,630 59	(18,600 49)
02/17/09	11/04/08	SELL	DRIL-QUIP INC COM	DRQ	400 000	10,359 52	9,112 65	(1,246 87)

Recipient's Name and Address:

SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

**2009 TAX and
YEAR-END STATEMENT**

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>Short Term (continued)</i>								
02/17/09	11/25/08	SELL	DRIL-QUIP INC COM	DRQ	200 000	3,507 00	4,556 33	1,049 33
02/17/09	12/10/08	SELL	DRIL-QUIP INC COM	DRQ	600 000	12,364 98	13,668 97	1,303 99
02/17/09	08/25/08	SELL	EXPONENT INC	EXPO	120 000	3,557 00	2,656 60	(900 40)
02/17/09	09/17/08	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	200 000	10,792 82	8,334 69	(2,458 13)
02/17/09	09/30/08	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	50 000	2,640 00	2,083 67	(556 33)
02/17/09	02/29/08	SELL	FAIR ISAAC INC COM	FICO	400 000	9,285 00	4,700 51	(4,584 49)
02/17/09	04/04/08	SELL	FAIR ISAAC INC COM	FICO	700 000	17,043 00	8,225 88	(8,817 12)
02/17/09	10/07/08	SELL	FOREST CITY ENTERPRISES INC	FCE A	700 000	14,697 20	3,830 79	(10,866 41)
02/17/09	10/15/08	SELL	FOREST CITY ENTERPRISES INC	FCE A	300 000	5,905 68	1,641 77	(4,263 91)
02/17/09	11/04/08	SELL	FOREST CITY ENTERPRISES INC	FCE A	700 000	8,579 02	3,830 79	(4,748 23)
02/17/09	12/15/08	SELL	FOREST CITY ENTERPRISES INC	FCE A	1,290 000	7,051 91	7,059 59	7 68
02/17/09	09/30/08	SELL	FORWARD AIR CORP COM	FWRD	150 000	4,103 00	2,760 99	(1,342 01)
02/17/09	10/15/08	SELL	HCC INS HLDGS INC COM	HCC	1,600 000	32,217 96	38,749 78	6,531 82
02/17/09	08/25/08	SELL	JACK HENRY & ASSOCS	JKHY	680 000	13,662 70	11,305 96	(2,356 74)
02/17/09	03/27/08	SELL	HURON CONSULTING GROUP INC COM	HURN	600 000	24,705 00	27,712 96	3,007 96
02/17/09	10/24/08	SELL	IDEX LABS INC COM	IDXX	400 000	12,793 00	13,195 93	402 93
02/17/09	11/18/08	SELL	IDEX LABS INC COM	IDXX	200 000	6,207 00	6,597 96	390 96

Recipient's Name and Address:

SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
Short Term (continued)								
02/17/09	12/10/08	SELL	IDEX LABS INC COM	IDXX	200 000	6,208 00	6,597 96	389 96
02/17/09	08/25/08	SELL	INTERNATIONAL SPEEDWAY CORP CL A	ISCA	140 000	5,286 21	3,069 51	(2,216 70)
02/17/09	12/05/08	SELL	JONES LANG LASALLE INC COM	JLL	600 000	14,325 00	13,805 91	(519 09)
02/17/09	12/12/08	SELL	JONES LANG LASALLE INC COM	JLL	300 000	7,604 00	6,902 96	(701 04)
02/17/09	08/14/08	SELL	KIRBY CORP COM	KEX	300 000	13,921 73	7,155 92	(6,765 81)
02/17/09	09/30/08	SELL	KIRBY CORP COM	KEX	300 000	11,499 00	7,155 92	(4,343 08)
02/17/09	11/18/08	SELL	KIRBY CORP COM	KEX	300 000	7,508 00	7,155 92	(352 08)
02/17/09	11/26/08	SELL	KIRBY CORP COM	KEX	100 000	2,339 00	2,385 31	46 31
02/17/09	12/10/08	SELL	KIRBY CORP COM	KEX	300 000	7,745 00	7,155 91	(589 09)
02/17/09	06/19/08	SELL	LKQ CORP COM	LKQX	400 000	6,817 00	4,798 19	(2,018 81)
02/17/09	06/30/08	SELL	LKQ CORP COM	LKQX	600 000	10,885 02	7,197 29	(3,687 73)
02/17/09	09/15/08	SELL	LKQ CORP COM	LKQX	500 000	9,073 00	5,997 74	(3,075 26)
02/17/09	10/30/08	SELL	LKQ CORP COM	LKQX	700 000	7,025 02	8,396 84	1,371 82
02/17/09	12/10/08	SELL	LKQ CORP COM	LKQX	500 000	4,940 00	5,997 75	1,057 75
02/17/09	02/27/08	SELL	MANHATTAN ASSOCS INC COM	MANH	400 000	9,272 00	5,910 46	(3,361 54)
02/17/09	10/07/08	SELL	MANHATTAN ASSOCS INC COM	MANH	170 000	3,330 20	2,511 94	(818 26)
02/17/09	10/15/08	SELL	MANHATTAN ASSOCS INC COM	MANH	400 000	7,069 00	5,910 45	(1,158 55)

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381
Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
Short Term (continued)								
02/17/09	06/25/08	SELL	MINE SAFETY APPLIANCES CO	MSA	400 000	16,364 00	7,687 06	(8,676 94)
02/17/09	07/28/08	SELL	MINE SAFETY APPLIANCES CO	MSA	300 000	9,608 00	5,765 30	(3,842 70)
02/17/09	09/15/08	SELL	MINE SAFETY APPLIANCES CO	MSA	200 000	7,259 00	3,843 53	(3,415 47)
02/17/09	04/28/08	SELL	MORNINGSTAR INC COM	MORN	100 000	5,820 00	3,341 11	(2,478 89)
02/17/09	08/25/08	SELL	MORNINGSTAR INC COM	MORN	30 000	1,905 20	1,002 33	(902 87)
02/17/09	09/30/08	SELL	MORNINGSTAR INC COM	MORN	100 000	5,631 00	3,341 11	(2,289 89)
02/17/09	11/06/08	SELL	MORNINGSTAR INC COM	MORN	400 000	13,569 00	13,364 43	(204 57)
02/17/09	12/01/08	SELL	MORNINGSTAR INC COM	MORN	300 000	8,987 00	10,023 32	1,036 32
02/17/09	12/19/08	SELL	MORNINGSTAR INC COM	MORN	200 000	6,775 00	6,682 20	(92 80)
02/17/09	03/18/08	SELL	PEETS COFFEE & TEA INC COM	PEET	200 000	4,164 00	4,432 39	268 39
02/17/09	12/19/08	SELL	POLARIS INDUSTRIES INC COM	PII	500 000	13,700 60	9,869 94	(3,830 66)
02/17/09	12/19/08	SELL	POOL CORP COM	POOL	800 000	13,779 00	12,754 92	(1,024 08)
02/17/09	06/23/08	SELL	POWER INTEGRATIONS INC COM	POWI	500 000	17,164 00	10,096 60	(7,067 40)
02/17/09	07/30/08	SELL	POWER INTEGRATIONS INC COM	POWI	400 000	11,103 00	8,077 28	(3,025 72)
02/17/09	09/30/08	SELL	POWER INTEGRATIONS INC COM	POWI	200 000	4,801 00	4,038 64	(762 36)
02/17/09	10/15/08	SELL	POWER INTEGRATIONS INC COM	POWI	100 000	2,035 00	2,019 33	(15 67)
02/17/09	09/30/08	SELL	RAVEN INDUSTRIES INC	RAVN	100 000	3,842 00	2,058 82	(1,783 18)

Recipient's Name and Address:

SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>Short Term (continued)</i>								
02/17/09	12/04/08	SELL	RAVEN INDUSTRIES INC	RAVN	500 000	11,496 00	10,294 07	(1,201 93)
02/17/09	08/25/08	SELL	RUDDICK CORP	RDK	160 000	4,987 40	3,547 42	(1,439 98)
02/17/09	05/21/08	SELL	SONIC CORP	SONC	500 000	9,580 00	4,500 82	(5,079 18)
02/17/09	07/22/08	SELL	SONIC CORP	SONC	1,300 000	19,209 02	11,702 13	(7,506 89)
02/17/09	10/30/08	SELL	SONIC CORP	SONC	1,400 000	14,911 96	12,602 29	(2,309 67)
02/17/09	11/18/08	SELL	SONIC CORP	SONC	800 000	6,053 00	7,201 30	1,148 30
02/17/09	08/25/08	SELL	WOLVERINE WORLD WIDE INC COMMON STOCK	WWW	210 000	5,372 60	3,459 60	(1,913 00)

Total Short Term

1,084,094.74

847,511.99

(236,582.75)

Long Term

02/17/09	03/07/05	SELL	AARONS INC COM	AAN	40 000	837 09	958 37	121 28
02/17/09	04/14/05	SELL	AARONS INC COM	AAN	200 000	3,647 00	4,791 87	1,144 87
02/17/09	08/31/06	SELL	AARONS INC COM	AAN	600 000	14,122 94	14,375 61	252 67
02/17/09	02/22/07	SELL	AARONS INC COM	AAN	400 000	11,233 00	9,583 74	(1,649 26)
02/17/09	07/31/07	SELL	AARONS INC COM	AAN	500 000	12,000 00	11,979 68	(20 32)
02/17/09	09/26/07	SELL	AARONS INC COM	AAN	400 000	9,397 00	9,583 74	186 74
02/17/09	01/15/08	SELL	AARONS INC COM	AAN	600 000	9,989 00	14,375 61	4,386 61
02/17/09	12/21/05	SELL	ADVISORY BRD CO COM	ABCO	300 000	14,480 92	4,776 93	(9,703 99)
02/17/09	03/28/06	SELL	ADVISORY BRD CO COM	ABCO	200 000	11,003 00	3,184 62	(7,818 38)

Recipient's Name and Address:

SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and
YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>Long Term (continued)</i>								
02/17/09	09/27/06	SELL	ADVISORY BRD CO COM	ABCO	200 000	10,127 38	3,184 62	(6,942 76)
02/17/09	07/01/04	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	400 000	20,221 10	16,724 07	(3,497 03)
02/17/09	07/15/04	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	100 000	4,679 00	4,181 02	(497 98)
02/17/09	03/07/07	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	100 000	10,744 99	4,181 02	(6,563 97)
02/17/09	01/18/08	SELL	AFFILIATED MANAGERS GROUP INC COM	AMG	300 000	26,423 99	12,543 05	(13,880 94)
02/17/09	07/27/07	SELL	ALBERTO CULVER CO NEW COM	ACV	1,380 000	34,170 44	31,571 19	(2,599 25)
02/17/09	08/23/07	SELL	ALBERTO CULVER CO NEW COM	ACV	500 000	11,994 95	11,438 84	(556 11)
02/17/09	08/28/07	SELL	ALBERTO CULVER CO NEW COM	ACV	300 000	6,886 70	6,863 30	(23 40)
02/17/09	11/15/07	SELL	ALBERTO CULVER CO NEW COM	ACV	610 000	15,419 70	13,955 38	(1,464 32)
02/17/09	03/28/06	SELL	AMBASSADORS GROUP INC COM	EPAX	400 000	9,802 00	3,108 89	(6,693 11)
02/17/09	05/03/06	SELL	AMBASSADORS GROUP INC COM	EPAX	700 000	18,863 00	5,440 56	(13,422 44)
02/17/09	02/07/07	SELL	AMBASSADORS GROUP INC COM	EPAX	500 000	14,129 00	3,886 11	(10,242 89)
02/17/09	02/22/07	SELL	AMBASSADORS GROUP INC COM	EPAX	200 000	6,161 40	1,554 44	(4,606 96)
02/17/09	11/15/07	SELL	AMBASSADORS GROUP INC COM	EPAX	680 000	12,045 80	5,285 11	(6,760 69)
02/17/09	07/01/04	SELL	ANSYS INC COM	ANSS	470 000	5,501 15	11,678 46	6,177 31
02/17/09	01/25/06	SELL	ANSYS INC COM	ANSS	600 000	12,620 00	14,908 67	2,288 67
02/17/09	06/27/06	SELL	ANSYS INC COM	ANSS	400 000	8,889 00	9,939 11	1,050 11

5-27 11/14/09 3:30 P

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

(Continued)

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
02/17/09	07/01/04	SELL	APTARGROUP INC	ATR	1,000,000	21,965.50	27,877.71	5,912.21
02/17/09	03/03/05	SELL	APTARGROUP INC	ATR	200,000	5,246.00	5,575.54	329.54
02/17/09	09/23/05	SELL	APTARGROUP INC	ATR	200,000	4,741.00	5,575.54	834.54
02/17/09	04/26/06	SELL	APTARGROUP INC	ATR	400,000	10,521.00	11,151.08	630.08
02/17/09	06/29/07	SELL	APTARGROUP INC	ATR	200,000	7,230.98	5,575.54	(1,655.44)
02/17/09	01/23/08	SELL	APTARGROUP INC	ATR	50,000	1,777.50	1,393.89	(383.61)
02/17/09	01/15/08	SELL	BIO RAD LABS INC CL A	BIO	200,000	19,160.00	12,812.15	(6,347.85)
02/17/09	02/04/08	SELL	BIO RAD LABS INC CL A	BIO	100,000	9,303.00	6,406.07	(2,896.93)
02/17/09	07/01/04	SELL	BRADY CORPORATION CL A	BRC	1,000,000	23,163.77	20,424.62	(2,739.15)
02/17/09	04/25/06	SELL	BRADY CORPORATION CL A	BRC	200,000	7,262.00	4,084.92	(3,177.08)
02/17/09	07/01/04	SELL	CAPITAL CITY BK GROUP INC COM	CCBG	375,000	11,992.08	4,714.15	(7,277.93)
02/17/09	03/24/05	SELL	CAPITAL CITY BK GROUP INC COM	CCBG	375,000	12,272.57	4,714.15	(7,558.42)
02/17/09	04/29/05	SELL	CAPITAL CITY BK GROUP INC COM	CCBG	250,000	7,403.00	3,142.76	(4,260.24)
02/17/09	05/12/06	SELL	CAPITAL CITY BK GROUP INC COM	CCBG	400,000	12,783.00	5,028.42	(7,754.58)
02/17/09	07/01/04	SELL	CASEYS GEN STORES INC	CASY	30,000	543.21	597.85	54.64
02/17/09	09/12/06	SELL	CASEYS GEN STORES INC	CASY	700,000	15,068.02	13,949.74	(1,118.28)
02/17/09	07/24/07	SELL	CASEYS GEN STORES INC	CASY	400,000	10,441.00	7,971.27	(2,469.73)

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381
Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

(Continued)

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>Long Term (continued)</i>								
02/17/09	01/23/08	SELL	CITY NATL CORP	CYN	300 000	18,061.56	9,187.75	(8,873.81)
02/17/09	10/17/07	SELL	EXPONENT INC	EXPO	100 000	2,678.34	2,213.83	(464.51)
02/17/09	11/02/07	SELL	EXPONENT INC	EXPO	1,000 000	30,064.00	22,138.30	(7,925.70)
02/17/09	07/01/04	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	350 000	11,104.33	14,585.70	3,481.37
02/17/09	03/07/05	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	400 000	13,233.00	16,669.38	3,436.38
02/17/09	04/29/05	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	200 000	5,515.00	8,334.69	2,819.69
02/17/09	08/30/05	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	200 000	6,899.00	8,334.69	1,435.69
02/17/09	08/23/07	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	300 000	17,077.97	12,502.03	(4,575.94)
02/17/09	12/26/07	SELL	FACTSET RESEARCH SYSTEMS INC	FDS	200 000	11,523.00	8,334.69	(3,188.31)
02/17/09	12/04/06	SELL	FAIR ISAAC INC COM	FICO	800 000	34,071.20	9,401.01	(24,670.19)
02/17/09	01/23/07	SELL	FAIR ISAAC INC COM	FICO	300 000	12,298.28	3,525.38	(8,772.90)
02/17/09	02/07/07	SELL	FAIR ISAAC INC COM	FICO	300 000	12,141.50	3,525.38	(8,616.12)
02/17/09	02/22/07	SELL	FAIR ISAAC INC COM	FICO	200 000	8,031.00	2,350.25	(5,680.75)
02/17/09	12/26/07	SELL	FAIR ISAAC INC COM	FICO	300 000	10,079.00	3,525.38	(6,553.62)
02/17/09	07/01/04	SELL	FINANCIAL FEDERAL CORP	FIF	1,940 000	45,882.29	38,315.87	(7,566.42)
02/17/09	09/08/06	SELL	FINANCIAL FEDERAL CORP	FIF	500 000	13,484.95	9,875.23	(3,609.72)
02/17/09	01/23/08	SELL	FINANCIAL FEDERAL CORP	FIF	380 000	8,903.61	7,505.17	(1,398.44)

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>(Continued)</i>								
02/17/09	07/01/04	SELL	FORWARD AIR CORP COM	FWRD	1,050 000	26,334 40	19,326 98	(7,007 42)
02/17/09	05/19/05	SELL	FORWARD AIR CORP COM	FWRD	600 000	15,647 00	11,043 99	(4,603 01)
02/17/09	07/01/04	SELL	JACK HENRY & ASSOCS	JKHY	1,000 000	20,133 87	16,626 41	(3,507 46)
02/17/09	09/23/05	SELL	JACK HENRY & ASSOCS	JKHY	200 000	3,804 00	3,325 28	(478 72)
02/17/09	05/19/06	SELL	JACK HENRY & ASSOCS	JKHY	700 000	13,482 00	11,638 49	(1,843 51)
02/17/09	04/10/07	SELL	JACK HENRY & ASSOCS	JKHY	800 000	19,585 00	13,301 13	(6,283 87)
02/17/09	12/26/07	SELL	HIBBETT SPORTS INC COM	HIBB	290 000	6,086 13	3,969 30	(2,116 83)
02/17/09	01/15/08	SELL	HIBBETT SPORTS INC COM	HIBB	1,200 000	15,741 96	16,424 67	682 71
02/17/09	09/05/07	SELL	HURON CONSULTING GROUP INC COM	HURN	100 000	6,646 00	4,618 83	(2,027 17)
02/17/09	09/17/07	SELL	HURON CONSULTING GROUP INC COM	HURN	170 000	11,107 70	7,852 01	(3,255 69)
02/17/09	10/31/07	SELL	HURON CONSULTING GROUP INC COM	HURN	300 000	19,178 99	13,856 48	(5,322 51)
02/17/09	07/01/04	SELL	ICU MED INC COM	ICUI	200 000	6,712 00	6,666 63	(45 37)
02/17/09	07/15/04	SELL	ISIN#US44930G1076 ICU MED INC COM	ICUI	300 000	9,050 00	9,999 94	949 94
02/17/09	05/08/06	SELL	ISIN#US44930G1076 ICU MED INC COM	ICUI	100 000	4,096 00	3,333 31	(762 69)
02/17/09	11/21/06	SELL	ISIN#US44930G1076 ICU MED INC COM	ICUI	300 000	12,653 00	9,999 94	(2,653 06)
02/17/09	07/27/07	SELL	ISIN#US44930G1076 ICU MED INC COM	ICUI	150 000	5,058 50	4,999 97	(58 53)
02/17/09	09/07/06	SELL	INTERNATIONAL SPEEDWAY CORP CL A	ISCA	800 000	38,884 69	17,540 03	(21,344 66)

Recipient's Name and Address:

SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

**2009 TAX and
YEAR-END STATEMENT**

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
<i>Long Term (continued)</i>								
02/17/09	01/23/08	SELL	INTERNATIONAL SPEEDWAY CORP CL A	ISCA	510 000	20,162 48	11,181 77	(8,980 71)
02/17/09	06/19/07	SELL	KIRBY CORP COM	KEX	1,100 000	42,705 38	26,238 37	(16,467 01)
02/17/09	06/29/07	SELL	KIRBY CORP COM	KEX	100 000	3,853 99	2,385 31	(1,468 68)
02/17/09	05/18/07	SELL	LKQ CORP COM	LKQX	1,000 000	12,177 28	11,995 48	(181 80)
02/17/09	06/19/07	SELL	LKQ CORP COM	LKQX	800 000	9,702 40	9,596 39	(106 01)
02/17/09	07/01/04	SELL	LANDAUER INC	LDR	500 000	22,337 25	27,451 26	5,114 01
02/17/09	09/26/05	SELL	LANDAUER INC	LDR	200 000	9,833 00	10,980 51	1,147 51
02/17/09	07/01/04	SELL	MANHATTAN ASSOCS INC COM	MANH	1,400 000	43,275 68	20,686 59	(22,589 09)
02/17/09	06/29/07	SELL	MANHATTAN ASSOCS INC COM	MANH	200 000	5,611 00	2,955 23	(2,655 77)
02/17/09	01/23/08	SELL	MANHATTAN ASSOCS INC COM	MANH	120 000	2,663 00	1,773 14	(889 86)
02/17/09	07/01/04	SELL	MATTHEWS INTL CORP CL A COM	MATW	400 000	13,243 28	15,084 80	1,841 52
02/17/09	07/15/04	SELL	MATTHEWS INTL CORP CL A COM	MATW	100 000	3,254 00	3,771 20	517 20
02/17/09	10/20/04	SELL	MATTHEWS INTL CORP CL A COM	MATW	300 000	9,830 00	11,133 60	1,483 60
02/17/09	01/10/06	SELL	MATTHEWS INTL CORP CL A COM	MATW	100 000	3,701 00	3,771 19	70 19
02/17/09	06/14/05	SELL	MCCGRATH RENTCORP	MGRC	500 000	11,552 27	10,866 08	(686 19)
02/17/09	02/24/06	SELL	MCCGRATH RENTCORP	MGRC	400 000	10,997 00	8,692 86	(2,304 14)
02/17/09	11/02/07	SELL	MCCGRATH RENTCORP	MGRC	300 000	8,966 00	6,519 65	(2,446 35)

19

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
Long Term (continued)								
02/17/09	12/26/07	SELL	MCGRATH RENTCORP	MGRG	500 000	12,610 00	10,866 07	(1,743 93)
02/17/09	03/07/07	SELL	MORNINGSTAR INC COM	MORN	400 000	19,551 72	13,364 43	(6,187 29)
02/17/09	06/19/07	SELL	MORNINGSTAR INC COM	MORN	200 000	9,627 00	6,682 21	(2,944 79)
02/17/09	01/23/08	SELL	MORNINGSTAR INC COM	MORN	180 000	11,274 80	6,013 99	(5,260 81)
02/17/09	07/01/04	SELL	NATIONAL INSTRUMENTS CORP COMMON STOCK	NATI	800 000	24,336 80	15,557 67	(8,779 13)
02/17/09	06/27/06	SELL	NATIONAL INSTRUMENTS CORP COMMON STOCK	NATI	400 000	10,613 00	7,778 84	(2,834 16)
02/17/09	09/27/06	SELL	NATIONAL INSTRUMENTS CORP COMMON STOCK	NATI	800 000	21,770 84	15,557 67	(6,213 17)
02/17/09	07/13/06	SELL	OWENS AND MINOR INC HLDGS CO INC	OMI	200 000	6,013 98	7,384 53	1,370 55
02/17/09	02/07/07	SELL	OWENS AND MINOR INC HLDGS CO INC	OMI	500 000	17,119 95	18,461 31	1,341 36
02/17/09	09/27/06	SELL	PSS WORLD MED INC COM	PSSI	590 000	12,213 00	9,187 01	(3,025 99)
02/17/09	06/29/07	SELL	PSS WORLD MED INC COM	PSSI	400 000	7,389 00	6,228 48	(1,160 52)
02/17/09	07/27/07	SELL	PSS WORLD MED INC COM	PSSI	150 000	2,592 50	2,335 68	(256 82)
02/17/09	02/08/08	SELL	PSS WORLD MED INC COM	PSSI	400 000	6,925 00	6,228 48	(696 52)
02/17/09	11/02/07	SELL	PEETS COFFEE & TEA INC COM	PEET	600 000	16,643 08	13,297 17	(3,345 91)
02/17/09	01/23/08	SELL	PEETS COFFEE & TEA INC COM	PEET	400 000	9,245 00	8,864 78	(380 22)
02/17/09	07/01/04	SELL	PIEDMONT NAT GAS INC COM	PNY	900 000	19,281 94	23,093 86	3,811 92
02/17/09	06/29/07	SELL	PIEDMONT NAT GAS INC COM	PNY	200 000	4,956 98	5,131 97	134 99

Account Number: 268-319381
Recipient's Identification
Number 75-6037004

TRANSACTIONS WE DO NOT REPORT TO THE IRS

(Continued)

(Continued)

21

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381

Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
Long Term (continued)								
02/17/09	03/07/07	SELL	SCANSOURCE INC COM	SCSC	200 000	5,189 00	3,516 25	(1,672 75)
02/17/09	07/01/04	SELL	SIMPSON MANUFACTURING CO	SSD	800 000	22,420 58	14,405 51	(8,015 07)
02/17/09	04/28/05	SELL	SIMPSON MANUFACTURING CO	SSD	200 000	5,467 00	3,601 38	(1,865 62)
02/17/09	04/11/06	SELL	SKY WEST INC COM	SKYW	600 000	15,659 00	7,073 15	(8,585 85)
02/17/09	05/08/06	SELL	SKY WEST INC COM	SKYW	400 000	9,392 00	4,715 43	(4,676 57)
02/17/09	02/07/07	SELL	SKY WEST INC COM	SKYW	200 000	5,439 00	2,357 72	(3,081 28)
02/17/09	03/07/07	SELL	SKY WEST INC COM	SKYW	100 000	2,528 82	1,178 86	(1,349 96)
02/17/09	06/28/07	SELL	SKY WEST INC COM	SKYW	200 000	4,910 64	2,357 72	(2,552 92)
02/17/09	07/27/07	SELL	SKY WEST INC COM	SKYW	280 000	6,268 60	3,300 79	(2,967 81)
02/17/09	07/01/04	SELL	SONIC CORP	SONC	800 000	12,080 42	7,201 31	(4,879 11)
02/17/09	02/09/06	SELL	SONIC CORP	SONC	450 000	9,050 00	4,050 74	(4,999 26)
02/17/09	02/07/07	SELL	SONIC CORP	SONC	550 000	12,319 50	4,950 90	(7,368 60)
02/17/09	04/10/07	SELL	SONIC CORP	SONC	700 000	15,846 00	6,301 14	(9,544 86)
02/17/09	06/29/07	SELL	SONIC CORP	SONC	200 000	4,567 00	1,800 33	(2,766 67)
02/17/09	07/24/07	SELL	SONIC CORP	SONC	500 000	10,795 00	4,500 82	(6,294 18)
02/17/09	01/23/08	SELL	SONIC CORP	SONC	320 000	6,861 61	2,880 52	(3,981 09)
02/17/09	06/16/05	SELL	UNIVERSAL HEALTH RLTY INCOME TR SBI	UHT	100 000	3,789 50	3,270 70	(518 80)

Recipient's Name and Address:
SUNNYSIDE FOUNDATION INC
"ATLANTA CAPITAL MGMT ACCOUNT"

Account Number: 268-319381
Recipient's Identification
Number 75-6037004

2009 TAX and YEAR-END STATEMENT

TRANSACTIONS WE DO NOT REPORT TO THE IRS

SCHEDULE of REALIZED GAINS and LOSSES

(Continued)

(Continued)

Disposition Date	Acquisition Date	Closing Transaction	Description	Security Identifier	Quantity	Cost Basis	Proceeds	Realized Gain/Loss
Long Term (continued)								
02/17/09	06/24/05	SELL	UNIVERSAL HEALTH RLTY INCOME TR SBI	UHT	300 000	11,288 00	9,812 11	(1,475 89)
02/17/09	07/29/05	SELL	UNIVERSAL HEALTH RLTY INCOME TR SBI	UHT	500 000	17,725 00	16,353 51	(1,371 49)
02/17/09	07/22/05	SELL	WESTAMERICA BANCORPORATION	WABC	200 000	10,643 33	8,923 28	(1,720 05)
02/17/09	06/29/07	SELL	WESTAMERICA BANCORPORATION	WABC	200 000	8,911 00	8,923 28	12 28
02/17/09	01/15/08	SELL	WESTAMERICA BANCORPORATION	WABC	200 000	7,976 00	8,923 28	947 28
02/17/09	01/23/08	SELL	WESTAMERICA BANCORPORATION	WABC	90 000	4,333 10	4,015 48	(317 62)
02/17/09	02/01/08	SELL	WESTAMERICA BANCORPORATION	WABC	100 000	5,103 00	4,461 64	(641 36)
02/17/09	12/12/07	SELL	WOLVERINE WORLD WIDE INC COMMON STOCK	WWW	700 000	18,318 49	11,531 97	(6,786 52)
02/17/09	01/15/08	SELL	WOLVERINE WORLD WIDE INC COMMON STOCK	WWW	100 000	2,034 00	1,647 42	(386 58)
02/17/09	01/23/08	SELL	WOLVERINE WORLD WIDE INC COMMON STOCK	WWW	300 000	6,875 99	4,942 27	(1,933 72)
02/18/09	07/01/04	SELL	YOUNG INNOVATIONS INC COM	YDNT	1,470 000	37,208 35	22,162 67	(15,045 68)
02/18/09	02/22/07	SELL	YOUNG INNOVATIONS INC COM	YDNT	200 000	5,629 00	3,015 33	(2,613 67)

Total Long Term

1,899,819.10

1,415,966.17

(483,852.93)

Total Short Term and Long Term

2,983,913.84

2,263,478.16

(720,435.68)

The Schedule of Realized Gains and Losses is not reported to the IRS. This Schedule may not reflect all cost basis adjustments necessary for tax reporting purposes, for example, it does not reflect disallowed losses from wash sale events. Adjustments to cost basis may have been made for prior income received and subsequently reclassified by the issuer as a return of capital. Typically these adjustments are received after year-end and there may be differences in cost basis reflected on your monthly client brokerage statement at year end versus any subsequent reports or online displays you may have available to you. Return of capital information has been obtained from sources we believe to be reliable.

When you report your cost basis on your tax return, it should be verified with your own records. In particular, there may be other adjustments which you need to make and you should consult with your tax advisor in order to properly report your gain or loss for tax purposes. Pershing shall not be responsible for and makes no representations or warranties with respect to the accuracy of any information that you report to the IRS or other taxing authorities, and, accordingly, disclaims any and all liability that may arise with respect to your use and reliance on the information provided herein for such reporting.

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
Grants					
Organizations					
1/21/2009	CSBC		100,000 00		100,000 00
1/16/2009	CSO-TX A&M		1,775 00		101,775 00
1/16/2009	CSO-TX A&M		210 00		101,985 00
4/13/2009	CSO-TX A&M		3,113 40		105,098 40
10/28/2009	Discovery Bound	Attn Gina Lindquist 5201 South Quebec Street Green	15,000 00		120,098 40
10/28/2009	Discovery Bound	Attn Gina Lindquist 5201 South Quebec Street Green	20,000 00		140,098 40
7/10/2009	Houston Nursing Serv	PO Box 25 Bellaire, TX 77402	240 00		140,338 40
7/10/2009	Houston Visiting Nurs	Calvin Williams PO Box 25 Bellaire, TX 77402	250 00		140,588 40
7/10/2009	Houston Visiting Nurs	Calvin Williams PO Box 25 Bellaire, TX 77402	440 00		141,028 40
5/5/2009	Institution Committee-		5,000 00		146,028 40
5/28/2009	Institution Committee-		5,000 00		151,028 40
6/30/2009	Institution Committee-		5,000 00		156,028 40
1/12/2009	Principle Foundation	Principle Foundation-Houston 126 Bristol Bend Way Di	2,000 00		158,028 40
4/13/2009	Principle Foundation	Principle Foundation-Houston 126 Bristol Bend Way Di	2,000 00		160,028 40
7/8/2009	Principle Foundation	Principle Foundation-Houston 126 Bristol Bend Way Di	2,000 00		162,028 40
Total Organizations			162,028 40	0 00	162,028 40
Principle Foundation Houston					
8/27/2009	Principle Foundation	Principle Foundation-Houston 126 Bristol Bend Way Di	1,000 00		1,000 00
11/10/2009	Principle Foundation	Principle Foundation-Houston 126 Bristol Bend Way Di	3,000 00		4,000 00
Total Principle Foundation Houston			4,000 00	0 00	4,000 00
The Leaves					
1/2/2009	The LEAVES		100,000 00		100,000 00
2/11/2009	The LEAVES		43,000 00		143,000 00
2/11/2009	The LEAVES		39,680 00		182,680 00
3/17/2009	The LEAVES		7,000 00		189,680 00
10/12/2009	The LEAVES		5,505 45		195,185 45
10/20/2009	The LEAVES		4,494 55		199,680 00
12/3/2009	The LEAVES		175 00		199,855 00
Total The Leaves			199,855 00	0 00	199,855 00
General Assistance					
1/22/2009	ATKINS-MEDELLIN	The indigo Apartments 9669 Forrest Lane Dallas, Texas	680 00		680 00
2/17/2009	ATKINS-MEDELLIN	The indigo Apartments 9669 Forrest Lane Dallas, Texas	209 67		889 67
11/23/2009	ATKINS-MEDELLIN	The indigo Apartments 9669 Forrest Lane Dallas, Texas	100 00		989 67
4/30/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	400 00		1,389 67
5/2/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	475 00		1,864 67
5/4/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	62 60		1,927 27
5/4/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	190 00		2,117 27
5/7/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	200 00		2,317 27
5/29/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	190 00		2,507 27
5/29/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	200 00		2,707 27
6/5/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	62 95		2,770 22
6/12/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	59 80		2,830 02
6/25/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	116 79		2,946 81
7/9/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	337 22		3,284 03
8/17/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	304 95		3,588 98
8/25/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	0 00		3,588 98
8/27/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	116 78		3,705 76
9/15/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	380 00		4,085 76
9/24/2009	Bwilu, Alfred	4374 State Street #4 Abilene, TX 79603	116 78		4,202 54
5/4/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	1,500 00		5,702 54
10/5/2009	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo		40 00	5,662 54
1/15/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	89 98		5,752 52
2/14/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	96 00		5,848 52
2/14/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	59 70		5,908 22
3/10/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	0 00		5,908 22
3/10/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	69 63		5,977 85
3/10/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	109 14		6,086 99
3/10/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	138 31		6,225 30
4/8/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	196 95		6,422 25
4/8/2009	CRANDALL FAMILY	9002 Harts Road Spring, Texas 77319-6725	80 79		6,503 04
1/2/2009	Doughman, Jayne		3,930 00		10,433 04
3/4/2009	Doughman, Jayne		3,920 00		14,353 04
3/4/2009	Doughman, Jayne		10 00		14,363 04
3/4/2009	Doughman, Jayne		4,077 00		18,440 04

24

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
3/4/2009	Doughman, Jayne		10 00		18,450 04
5/19/2009	Doughman, Jayne		8,174 00		26,624 04
6/3/2009	Doughman, Jayne		300 00		26,924 04
7/6/2009	Doughman, Jayne		4,087 00		31,011 04
7/6/2009	Doughman, Jayne		4,077 00		35,088 04
7/6/2009	Doughman, Jayne		10 00		35,098 04
7/29/2009	Doughman, Jayne		4,077 00		39,175 04
7/29/2009	Doughman, Jayne		10 00		39,185 04
8/31/2009	Doughman, Jayne		4,077 00		43,262 04
10/1/2009	Doughman, Jayne		4,077 00		47,339 04
11/2/2009	Doughman, Jayne		4,077 00		51,416 04
12/11/2009	Doughman, Jayne		4,077 00		55,493 04
12/28/2009	HADDEN FAMILY		4,025 61		59,518 65
3/27/2009	Hern, Susan Joyce		1,400 00		60,918 65
4/14/2009	Hern, Susan Joyce		47 05		60,965 70
4/14/2009	Hern, Susan Joyce		105 11		61,070 81
5/1/2009	Hern, Susan Joyce		1,400 00		62,470 81
5/20/2009	Hern, Susan Joyce		891 76		63,362 57
5/28/2009	Hern, Susan Joyce		1,400 00		64,762 57
6/12/2009	Hern, Susan Joyce		484 16		65,246 73
6/27/2009	Hern, Susan Joyce		1,400 00		66,646 73
7/9/2009	Hern, Susan Joyce		1,906 58		68,553 31
7/28/2009	Hern, Susan Joyce		1,400 00		69,953 31
8/17/2009	Hern, Susan Joyce		1,131 36		71,084 67
8/25/2009	Hern, Susan Joyce		1,400 00		72,484 67
9/15/2009	Hern, Susan Joyce		902 03		73,386 70
9/29/2009	Hern, Susan Joyce		1,400 00		74,786 70
10/21/2009	Hern, Susan Joyce		1,552 56		76,339 26
10/26/2009	Hern, Susan Joyce		1,400 00		77,739 26
11/10/2009	Hern, Susan Joyce		259 58		77,998 84
11/23/2009	Hern, Susan Joyce		0 00		77,998 84
11/30/2009	Hern, Susan Joyce		1,400 00		79,398 84
12/16/2009	Hern, Susan Joyce		844 20		80,243 04
1/12/2009	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	250 00		80,493 04
3/12/2009	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	351 95		80,844 99
3/31/2009	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	0 00		80,844 99
7/13/2009	Johnson, Clayton		111 00		80,955 99
7/13/2009	Johnson, Clayton		89 00		81,044 99
7/13/2009	Johnson, Clayton		150 00		81,194 99
7/13/2009	Johnson, Clayton		89 00		81,283 99
7/13/2009	Johnson, Clayton		1,220 00		82,503 99
1/29/2009	Kabundi, Francois		340 00		82,843 99
2/25/2009	Kabundi, Francois		340 00		83,183 99
3/9/2009	Kabundi, Francois		127 00		83,310 99
4/28/2009	Kabundi, Francois		370 00		83,680 99
5/20/2009	Kabundi, Francois		300 00		83,980 99
6/16/2009	Kabundi, Francois		755 00		84,735 99
6/16/2009	Kabundi, Francois		300 00		85,035 99
6/16/2009	Kabundi, Francois		150 00		85,185 99
6/16/2009	Kabundi, Francois		150 00		85,335 99
7/9/2009	Kabundi, Francois		400 00		85,735 99
8/17/2009	Kabundi, Francois		400 00		86,135 99
7/2/2009	Keyes Family		85 03		86,221 02
7/8/2009	Keyes Family		80 00		86,301 02
8/17/2009	Keyes Family		1,126 12		87,427 14
8/19/2009	Keyes Family		80 00		87,507 14
11/4/2009	Keyes Family		80 00		87,587 14
8/3/2009	Kumagah, Tony		573 50		88,160 64
9/15/2009	Kumagah, Tony		160 97		88,321 61
3/10/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	250 00		88,571 61
5/20/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	305 81		88,877 42
5/20/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	335 81		89,213 23
11/13/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		89,442 23
11/13/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		89,671 23
11/13/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		89,900 23
11/13/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		90,129 23
11/13/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	458 00		90,587 23
11/10/2009	McCracken, Blake		1,477 03		92,064 26
12/23/2009	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	178 48		92,242 74

25

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
12/23/2009	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	195 00		92,437 74
6/30/2009	MUIRURI FAMILY	1230 West Spring Valley Road # 107 Richardson, Tex	1,003 00		93,440 74
10/5/2009	Nangoonzi, Elizabeth		204 00		93,644 74
3/26/2009	OFFICE EXPENSE		370 00		94,014 74
5/29/2009	OFFICE EXPENSE		569 70		94,584 44
6/3/2009	OFFICE EXPENSE		1,157 00		95,741 44
1/9/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,570 00		97,311 44
2/14/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,570 00		98,881 44
12/9/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,635 00		100,516 44
8/31/2009	Patterson, Sarah		1,635 00		102,151 44
10/7/2009	Patterson, Sarah		1,635 00		103,786 44
11/9/2009	Patterson, Sarah		1,635 00		105,421 44
10/21/2009	POSSON Family	1727 Summerwood San Antonio, Texas 78232	600 83		106,022 27
12/16/2009	POSSON Family	1727 Summerwood San Antonio, Texas 78232	688 39		106,710 66
1/22/2009	Scarborough Family		1,168 00		107,878 66
2/25/2009	Scarborough Family		1,344 22		109,222 88
3/27/2009	Scarborough Family		0 00		109,222 88
10/30/2009	Scherthauer, Gwen		1,135 00		110,357 88
11/23/2009	Scherthauer, Gwen		1,135 00		111,492 88
10/30/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	290 00		111,782 88
10/30/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	940 88		112,723 76
10/30/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	137 78		112,861 54
11/17/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	51 17		112,912 71
11/17/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	86 24		112,998 95
11/17/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	97 24		113,096 19
12/1/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	290 00		113,386 19
12/1/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	940 88		114,327 07
12/15/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	137 78		114,464 85
12/21/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	146 89		114,611 74
12/21/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	52 67		114,664 41
12/1/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	6,000 00		120,664 41
12/1/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	2,634 48		123,298 89
7/9/2009	Stone, Shirlene		1,300 00		124,598 89
10/21/2009	Stone, Shirlene		1,658 67		126,257 56
6/16/2009	The Sebring Apartme	9501 Beechnut Street Houston TX 77036	755 00		127,012 56
1/12/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	100 00		127,112 56
1/19/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	100 00		127,212 56
1/26/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	100 00		127,312 56
2/2/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	100 00		127,412 56
2/9/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	100 00		127,512 56
1/12/2009	TOLLIVER Family	223 East Foster Alvin, Texas 77511	1,400 00		128,912 56
1/14/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	412 80		129,325 36
3/11/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	393 10		129,718 46
4/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	159 70		129,878 16
4/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	952 48		130,830 64
4/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	42 35		130,872 99
4/13/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	455 65		131,328 64
4/30/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	828 35		132,156 99
4/30/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	124 13		132,281 12
5/5/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	97 90		132,379 02
5/14/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	42 35		132,421 37
5/20/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	86 71		132,508 08
5/28/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	952 48		133,460 56
6/2/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	102 46		133,563 02
6/9/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	42 35		133,605 37
6/12/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	562 69		134,168 06
7/9/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	391 14		134,559 20
7/23/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	137 70		134,696 90
7/23/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	157 70		134,854 60
7/23/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	117 70		134,972 30
7/31/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	124 13		135,096 43
7/31/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	824 71		135,921 14
7/31/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	0 00		135,921 14
7/31/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	0 00		135,921 14
8/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	110 44		136,031 58
8/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	44 93		136,076 51
8/5/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	80 67		136,157 18
8/17/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	380 97		136,538 15
8/27/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	177 38		136,715 53

26

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
8/31/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	129 42		136,844 95
9/1/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	44 88		136,889 83
9/2/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	948 84		137,838 67
9/4/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	42 35		137,881 02
9/15/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	16 93		137,897 95
9/30/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	126 38		138,024 33
10/1/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	948 84		138,973 17
10/5/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	42 35		139,015 52
10/21/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	612 55		139,628 07
10/29/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	126 38		139,754 45
11/10/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	519 99		140,274 44
Total General Assistance			140,314 44	40 00	140,274 44
Camperships					
4/8/2009	Adventure Unlimited	A/U Ranches Attn Linda clark P O Box 2036	270 00		270 00
4/8/2009	Adventure Unlimited	A/U Ranches Attn Linda clark P O Box 2036	2,143 00		2,413 00
4/8/2009	Adventure Unlimited	A/U Ranches Attn Linda clark P O Box 2036	85 00		2,498 00
6/10/2009	Adventure Unlimited	A/U Ranches Attn Linda clark P O Box 2036	85 00		2,583 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	1,980 00		4,563 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	640 00		5,203 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	60 00		5,263 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	20 00		5,283 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	166 00		5,449 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	166 00		5,615 00
7/7/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	360 00		5,975 00
8/17/2009	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	568 60		6,543 60
6/4/2009	Brixius Family		2,540 00		9,083 60
6/4/2009	Brixius Family		2,540 00		11,623 60
6/4/2009	Brixius Family		20 00		11,643 60
6/10/2009	Bul Family		1,170 00		12,813 60
6/11/2009	Bul Family		560 00		13,373 60
5/27/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	216 40		13,590 00
5/28/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	603 90		14,193 90
6/5/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	1,230 00		15,423 90
6/5/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	1,230 00		16,653 90
6/5/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	40 00		16,693 90
6/5/2009	CALKINSKEYES Fa	9739 Sugar Trail San Antonio, Texas 78251	40 00		16,733 90
6/4/2009	Cardona, Stephanie		257 70		16,991 60
6/4/2009	Cardona, Stephanie		1,280 00		18,271 60
6/4/2009	Cardona, Stephanie		166 00		18,437 60
8/3/2009	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo		7 55	18,430 05
8/3/2009	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo		16 00	18,414 05
6/4/2009	Espejel-Martinez Fam		1,370 00		19,784 05
6/4/2009	Espejel-Martinez Fam		120 00		19,904 05
6/4/2009	Espejel-Martinez Fam		80 00		19,984 05
6/4/2009	Espejel-Martinez Fam		90 00		20,074 05
6/4/2009	Espejel-Martinez Fam		166 00		20,240 05
7/2/2009	Espejel-Martinez Fam		90 00		20,330 05
7/9/2009	Espejel-Martinez Fam		101 87		20,431 92
7/31/2009	Hudson, Gabe		1,485 00		21,916 92
7/31/2009	Hudson, Gabe		1,435 00		23,351 92
7/31/2009	Hudson, Gabe		85 00		23,436 92
7/31/2009	Hudson, Gabe		85 00		23,521 92
7/31/2009	Hudson, Gabe		460 30		23,982 22
9/11/2009	Hudson, Gabe		134 72		24,116 94
6/5/2009	JACKSON Family	3838 Luca Houston, Texas 77021	4,795 00		28,911 94
7/2/2009	JACKSON Family	3838 Luca Houston, Texas 77021	0 00		28,911 94
6/4/2009	JACKSON/AC FAMILY	7190 Briar Road Azel, Texas 76020	1,100 00		30,011 94
6/8/2009	Lanningham Family		3,000 00		33,011 94
7/2/2009	Leelanau Kohahna C	Business Office 1653 Port Oneida Road Maple City, Mi	0 00		33,011 94
5/28/2009	Maurer Family	17645 Hhighway 46 West # 38 Spring Branch, Texas 7	303 60		33,315 54
6/12/2009	Maurer Family	17645 Hhighway 46 West # 38 Spring Branch, Texas 7	212 20		33,527 74
11/3/2009	Maurer Family	17645 Hhighway 46 West # 38 Spring Branch, Texas 7	88 31		33,616 05
6/5/2009	McKenney Family		1,485 00		35,101 05
6/5/2009	McKenney Family		1,485 00		36,586 05
6/5/2009	McKenney Family		135 00		36,721 05
6/5/2009	McKenney Family		135 00		36,856 05
6/5/2009	McKenney Family		400 00		37,256 05
7/8/2009	McKenney Family		360 00		37,616 05

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
6/4/2009	Millan, Paula		1,230 00		38,846 05
6/4/2009	Millan, Paula		1,320 00		40,166 05
6/4/2009	Millan, Paula		166 00		40,332 05
6/4/2009	Millan, Paula		166 00		40,498 05
6/10/2009	Millan, Paula		0 00		40,498 05
6/11/2009	Millan, Paula		514 40		41,012 45
6/25/2009	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	1,320 00		42,332 45
6/25/2009	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	40 00		42,372 45
6/25/2009	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	1,370 00		43,742 45
6/25/2009	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	40 00		43,782 45
6/25/2009	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	1,583 00		45,365 45
8/17/2009	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	414 20		45,779 65
6/5/2009	ROOK FAMILY	916 Fredonia Street Longview, Texas 75602	1,230 00		47,009 65
6/5/2009	ROOK FAMILY	916 Fredonia Street Longview, Texas 75602	40 00		47,049 65
3/26/2009	Sarvis, Robby		166 00		47,215 65
4/13/2009	Sarvis, Robby		257 00		47,472 65
6/5/2009	Sarvis, Robby		1,370 00		48,842 65
6/5/2009	Sarvis, Robby		40 00		48,882 65
6/30/2009	Sarvis, Robby		217 01		49,099 66
8/3/2009	Smith, Hannah		1,000 00		50,099 66
3/12/2009	Smith, Natalie		1,496 25		51,595 91
6/5/2009	Smith, Natalie		503 00		52,098 91
5/20/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	378 40		52,477 31
6/9/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	3,010 00		55,487 31
7/2/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	3,245 00		58,732 31
7/6/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	0 00		58,732 31
7/6/2009	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	261 54		58,993 85
6/5/2009	THIBODEAUX, Family		1,120 00		60,113 85
7/2/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	3,245 00		63,358 85
7/2/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	25 00		63,383 85
7/2/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	40 00		63,423 85
7/9/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	1,115 40		64,539 25
8/17/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	242 02		64,781 27
1/21/2009	Wilhelm, Linda	143 Beverly Lane Bellaire TX 77401	34 30		64,815 57
6/8/2009	Wilhelm, Linda	143 Beverly Lane Bellaire TX 77401	265 70		65,081 27
7/8/2009	Wilhelm, Linda	143 Beverly Lane Bellaire TX 77401	17 55		65,098 82
7/9/2009	Wilhelm, Linda	143 Beverly Lane Bellaire TX 77401	236 75		65,335 57
6/8/2009	Wilkerson, Olivia		810 00		66,145 57
6/8/2009	Wilkerson, Olivia		40 00		66,185 57
8/19/2009	Wilkerson, Olivia		201 75		66,387 32
4/8/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	802 50		67,189 82
4/8/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	802 50		67,992 32
4/8/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	40 00		68,032 32
4/8/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	40 00		68,072 32
6/5/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	1,280 00		69,352 32
6/5/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	1,230 00		70,582 32
6/5/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	40 00		70,622 32
6/5/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	40 00		70,662 32
6/5/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	166 00		70,828 32
6/5/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	166 00		70,994 32
6/9/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	390 00		71,384 32
6/4/2009	Yepes Johnson, Daniela		257 70		71,642 02
6/4/2009	Yepes Johnson, Daniela		1,370 00		73,012 02
6/4/2009	Yepes Johnson, Daniela		166 00		73,178 02
Total Camperships			73,201 57	23 55	73,178 02

28

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
Education					
10/21/2009	Anderson, Colin		4,723 00		4,723 00
2/6/2009	Brett Scarbrough	4600 Muller Blvd apt 4013 Austin, Tx 78723	1,344 22		6,067 22
3/27/2009	Bul Family		3,700 00		9,767 22
11/30/2009	Bul Family		5,000 00		14,767 22
9/1/2009	BURNS-JACKIE FAM		5,000 00		19,767 22
1/5/2009	CARRINGTON Family		4,057 00		23,824 22
2/17/2009	CARRINGTON Family		1,103 45		24,927 67
2/23/2009	CARRINGTON Family		125 23		25,052 90
9/15/2009	CARRINGTON Family		4,209 00		29,261 90
9/1/2009	Christiansen, Lindsey		15,000 00		44,261 90
1/7/2009	Cotrone, Cathryn	6811 Tournament Drive Houston TX 77069	2,746 50		47,008 40
8/17/2009	DEAN Family	P O Box 5884 McAllen, Texas 78502	5,653 78		52,662 18
10/21/2009	DEAN Family	P O Box 5884 McAllen, Texas 78502	4,946 67		57,608 85
7/28/2009	DeWulf Family		2,655 50		60,264 35
8/3/2009	DeWulf Family		540 00		60,804 35
8/25/2009	DeWulf Family		540 00		61,344 35
9/2/2009	DeWulf Family		1,620 00		62,964 35
1/13/2009	Dod, Joshua	Principia College 1 Maybeck Place Elsah, Illinois 62028	309 50		63,273 85
8/21/2009	Dod, Joshua	Principia College 1 Maybeck Place Elsah, Illinois 62028	13,230 00		76,503 85
9/8/2009	Dod, Joshua	Principia College 1 Maybeck Place Elsah, Illinois 62028	365 10		76,868 95
9/24/2009	Dod, Joshua	Principia College 1 Maybeck Place Elsah, Illinois 62028	148 97		77,017 92
8/21/2009	Duffy, Scott		9,000 00		86,017 92
8/21/2009	Duffy, Scott		400 00		86,417 92
8/21/2009	Duffy, Scott		600 00		87,017 92
1/12/2009	Eakins, Cole		535 22		87,553 14
1/30/2009	Eakins, Cole		460 00		88,013 14
8/19/2009	Eppel, Christina	Federal Credit Union 22015 N I-35 Schertz, TX 78154	0 00		88,013 14
8/20/2009	Eppel, Christina	Federal Credit Union 22015 N I-35 Schertz, TX 78154	699 00		88,712 14
9/4/2009	Eppel, Christina	Federal Credit Union 22015 N I-35 Schertz, TX 78154	2,700 00		91,412 14
10/5/2009	Eppel, Christina	Federal Credit Union 22015 N I-35 Schertz, TX 78154	318 15		91,730 29
8/14/2009	Espejel-Martinez Fam		4,760 73		96,491 02
8/17/2009	Espejel-Martinez Fam		530 00		97,021 02
8/27/2009	Espejel-Martinez Fam		126 51		97,147 53
8/31/2009	Espejel-Martinez Fam		530 00		97,677 53
9/1/2009	Espejel-Martinez Fam		208 14		97,885 67
9/15/2009	Espejel-Martinez Fam		426 13		98,311 80
10/21/2009	Espejel-Martinez Fam		1,608 00		99,919 80
9/14/2009	Espejel-Martinez Fam		1,045 28		100,965 08
12/3/2009	Espejel-Martinez Fam		4,577 80		105,542 88
12/29/2009	Espejel-Martinez Fam		2,120 00		107,662 88
6/5/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	100 00		107,762 88
8/21/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	9,682 00		117,444 88
8/31/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	567 00		118,011 88
9/15/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	113 78		118,125 66
9/15/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	1,233 95		119,359 61
9/14/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	137 70		119,497 31
9/18/2009	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301		100 00	119,397 31
9/8/2009	Hanauer, Katie		708 00		120,105 31
1/22/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		120,785 31
2/17/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	577 39		121,362 70
2/24/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		122,042 70
3/12/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	65 19		122,107 89
3/26/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		122,787 89
4/13/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	201 87		122,989 76
4/28/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		123,669 76
5/14/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	81 19		123,750 95
6/12/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	332 08		124,083 03
6/12/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	1,170 00		125,253 03
7/9/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	104 73		125,357 76
7/28/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		126,037 76
8/25/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		126,717 76
9/15/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	1,884 52		128,602 28
9/28/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	680 00		129,282 28
10/21/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	1,624 47		130,906 75
10/26/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	797 87		131,704 62
11/10/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	1,708 95		133,413 57
11/23/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	797 87		134,211 44
12/16/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	1,597 09		135,808 53

29

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
12/29/2009	HOLLIER Family	P O Box 1543 Angelton, Texas 77516	797 87		136,606 40
8/21/2009	JACKSON/AC FAMILY	7190 Briar Road Azel, Texas 76020	14,700 00		151,306 40
8/21/2009	Johnson, Clayton		11,500 00		162,806 40
11/2/2009	JP Morgan		1,200 00		164,006 40
9/1/2009	Kabundi, Francois		500 00		164,506 40
9/2/2009	Kabundi, Francois		500 00		165,006 40
9/2/2009	Kabundi, Francois		500 00		165,506 40
9/2/2009	Kabundi, Francois		500 00		166,006 40
9/15/2009	Kabundi, Francois		2,151 00		168,157 40
10/29/2009	Kabundi, Francois		603 99		168,761 39
9/1/2009	KINGSBERY FAMILY	6006 Open Range Trail Austin, Texas 78749	5,000 00		173,761 39
4/20/2009	KLEINHENZ FAMILY	1114 Traweek Street Houston, Texas 77055	368 00		174,129 39
8/6/2009	KLEINHENZ FAMILY	1114 Traweek Street Houston, Texas 77055	2,901 75		177,031 14
9/15/2009	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	5,597 73		182,628 87
9/15/2009	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	60 38		182,689 25
9/28/2009	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	500 00		183,189 25
2/12/2009	Lanningham Family		830 35		184,019 60
10/30/2009	Lanningham Family		4,700 00		188,719 60
8/21/2009	LAZARUS FAMILY	6209 Mornig Dew Drive Austin, Texas 78749	14,000 00		202,719 60
2/16/2009	LEE family	Houston, Texas 77079	8,575 00		211,294 60
8/21/2009	LEE family	Houston, Texas 77079	10,000 00		221,294 60
1/9/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	3,696 14		224,990 74
1/12/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	200 00		225,190 74
1/30/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	302 65		225,493 39
2/17/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	401 87		225,895 26
3/12/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	200 00		226,095 26
4/13/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	200 00		226,295 26
5/4/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	1,728 39		228,023 65
5/20/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	200 00		228,223 65
6/1/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	276 64		228,500 29
6/12/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	204 95		228,705 24
6/27/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	150 00		228,855 24
6/27/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	347 66		229,202 90
7/9/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	304 95		229,507 85
7/20/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	0 00		229,507 85
7/21/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	432 83		229,940 68
7/29/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	5,021 72		234,962 40
7/29/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	0 00		234,962 40
9/21/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	325 00		235,287 40
9/30/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	725 00		236,012 40
10/21/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	304 95		236,317 35
10/30/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	404 90		236,722 25
11/10/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	1,450 00		238,172 25
12/16/2009	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	151 95		238,324 20
8/17/2009	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	9,505 34		247,829 54
10/21/2009	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	376 92		248,206 46
9/3/2009	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	2,312 00		250,518 46
2/20/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	120 00		250,638 46
12/11/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		250,867 46
12/11/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		251,096 46
12/11/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		251,325 46
12/11/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	229 00		251,554 46
7/9/2009	McCulley Family		3,575 00		255,129 46
12/28/2009	McCulley Family		3,575 00		258,704 46
1/12/2009	Mitchell, Lauren	7416 Jade Circle N Richland Hills, TX 76180	1,886 00		260,590 46
1/22/2009	Mitchell, Lauren	7416 Jade Circle N Richland Hills, TX 76180	204 39		260,794 85
11/23/2009	Mitchell, Lauren	7416 Jade Circle N Richland Hills, TX 76180	449 05		261,243 90
10/29/2009	Nangoonzi, Elizabeth		2,120 00		263,363 90
5/28/2009	OFFICE EXPENSE		680 00		264,043 90
6/30/2009	OFFICE EXPENSE		680 00		264,723 90
8/17/2009	OFFICE EXPENSE		168 00		264,891 90
1/16/2009	Peralta, Jason		8,250 00		273,141 90
11/3/2009	Peralta, Jason		1,976 43		275,118 33
1/16/2009	Peralta, Yeison	4600 Cullen Blvd Apt 4121A Houston TX 77004	7,860 00		282,978 33
9/21/2009	Peralta, Yeison	4600 Cullen Blvd Apt 4121A Houston TX 77004	4,759 30		287,737 63
11/3/2009	Peralta, Yeison	4600 Cullen Blvd Apt 4121A Houston TX 77004	1,700 00		289,437 63
11/13/2009	Peralta, Yeison	4600 Cullen Blvd Apt 4121A Houston TX 77004	154 00		289,591 63
1/21/2009	Principia	Julia Conant Financial Aid Office 13201 Clayton Rd		6,283 00	283,308 63
2/17/2009	Principia College	Financial Aid Office Tami Gavaletz 1 Maybeck Place		4,962 00	278,346 63

30

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
12/10/2009	Principia College	Financial Aid Office Tamí Gavaletz 1 Maybeck Place		8,831 00	269,515 63
10/26/2009	Scarborough Family		0 00		269,515 63
8/20/2009	SCHEPPNER FAMILY	13904 Hunters Pass Austin, Texas 78734	10,000 00		279,515 63
11/23/2009	SCHEPPNER FAMILY	13904 Hunters Pass Austin, Texas 78734	3,000 00		282,515 63
3/26/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	50 30		282,565 93
4/14/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	76 45		282,642 38
5/28/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	100 32		282,742 70
6/12/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	1,324 20		284,066 90
8/21/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	14,200 00		298,266 90
9/15/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	168 01		298,434 91
11/2/2009	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	136 70		298,571 61
9/1/2009	Smelker, Angela		5,000 00		303,571 61
2/14/2009	Ssengonzi, Sam		1,060 00		304,631 61
2/17/2009	The Leaves, Inc	Financial Office Susie West 1230 W Spring Valley Rd		665 60	303,966 01
8/4/2009	The Principia	Billing Office-Connie Fazio 13201 Clayton Rd St Louis	0 00		303,966 01
4/9/2009	THIBODEAUX, Family		108 00		304,074 01
6/4/2009	THIBODEAUX, Family		200 00		304,274 01
6/9/2009	THIBODEAUX, Family		256 50		304,530 51
6/9/2009	THIBODEAUX, Family		492 00		305,022 51
8/4/2009	THIBODEAUX, Family		0 00		305,022 51
8/4/2009	THIBODEAUX, Family		1,394 61		306,417 12
8/21/2009	THIBODEAUX, Family		13,605 39		320,022 51
8/21/2009	THIBODEAUX, Family		13,105 00		333,127 51
8/21/2009	THIBODEAUX, Family		800 00		333,927 51
8/21/2009	THIBODEAUX, Family		300 00		334,227 51
2/14/2009	TIENDE FAMILY	1230 West Spring Valley # 102 Richardson, Texas 750	1,060 00		335,287 51
8/24/2009	University of Houston	Student Financial Services Office of Scholarship 31 E	578 00		335,865 51
8/31/2009	University of Houston	Student Financial Services Office of Scholarship 31 E	0 00		335,865 51
9/2/2009	University of Houston	Student Financial Services Office of Scholarship 31 E	0 00		335,865 51
9/18/2009	University of Houston	Student Financial Services Office of Scholarship 31 E	0 00		335,865 51
6/12/2009	University of Phoenix	Karina Stephen 11451 Katy Freeway Suite 100 Housto	81 19		335,946 70
9/11/2009	UTSA		0 00		335,946 70
7/20/2009	VALENCIA FAMILY	19519 Maywood Falls Houston, Texas 77084	5,387 00		341,333 70
10/5/2009	VALENCIA FAMILY	19519 Maywood Falls Houston, Texas 77084	4,571 34		345,905 04
1/19/2009	WALLACE Family	3740 Perdue Dallas, Texas 75225	0 00		345,905 04
1/22/2009	WALLACE Family	3740 Perdue Dallas, Texas 75225	5,795 19		351,700 23
1/22/2009	WALLACE Family	3740 Perdue Dallas, Texas 75225	5,375 00		357,075 23
1/13/2009	WALLACE, Caitlin	Althea Wallace 3325 Kensington Abilene TX 79605	0 00		357,075 23
2/9/2009	WALLACE, Caitlin	Althea Wallace 3325 Kensington Abilene TX 79605	250 80		357,326 03
10/23/2009	WALLACE, Caitlin	Althea Wallace 3325 Kensington Abilene TX 79605	613 88		357,939 91
4/30/2009	West, Thomas		9,670 00		367,609 91
12/1/2009	West, Thomas		5,000 00		372,609 91
9/1/2009	WHITFIELD Family	11900 Wickchester Lane # 1712 Houston, Texas 77043	9,673 00		382,282 91
8/21/2009	WILSON Family	1427 Lamppost lane Richardson, Texas 75080	15,000 00		397,282 91
3/12/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	280 70		397,563 61
5/26/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	293 90		397,857 51
8/21/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	13,505 00		411,362 51
8/21/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	800 00		412,162 51
8/21/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	200 00		412,362 51
11/24/2009	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	275 70		412,638 21
1/9/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	5,340 00		417,978 21
2/5/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	1,056 61		419,034 82
3/12/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	42 21		419,077 03
5/4/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	102 00		419,179 03
5/27/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	732 50		419,911 53
7/9/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	148 25		420,059 78
8/14/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	5,229 70		425,289 48
10/21/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	353 32		425,642 80
9/1/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	908 33		426,551 13
11/13/2009	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	6 98		426,558 11
Total Education			447,399 71	20841 60	426,558 11

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
Nursing & Practitioner					
1/2/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	1,085 00		1,085 00
2/3/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	1,085 00		2,170 00
2/27/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	1,075 00		3,245 00
5/5/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	1,025 00		4,270 00
6/2/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	1,025 00		5,295 00
7/6/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	1,025 00		6,320 00
7/29/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	984 00		7,304 00
10/1/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	884 00		8,188 00
10/27/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	884 00		9,072 00
12/21/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	884 00		9,956 00
12/30/2009	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse,	884 00		10,840 00
7/23/2009	Doughman, Jayne		300 00		11,140 00
7/23/2009	Doughman, Jayne		100 00		11,240 00
4/3/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	2,100 00		13,340 00
4/3/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	2,100 00		15,440 00
4/3/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	20 00		15,460 00
4/3/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	385 87		15,845 87
4/3/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	220 00		16,065 87
5/5/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	1,750 00		17,815 87
6/2/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	1,750 00		19,565 87
7/6/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	540 39		20,106 26
7/8/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	540 39		20,646 65
9/2/2009	EATON FAMILY	c/o Barbara Johnson 5201 Chestnut Bellaire, Texas	75 00		20,721 65
7/28/2009	HADDEN FAMILY		2,425 69		23,147 34
7/28/2009	HADDEN FAMILY		550 00		23,697 34
7/2/2009	Hagerman, Carolyn A		1,600 00		25,297 34
7/29/2009	Hagerman, Carolyn A		1,600 00		26,897 34
9/21/2009	Hagerman, Carolyn A		1,600 00		28,497 34
7/29/2009	Huston, James		7,314 35		35,811 69
8/19/2009	Huston, James		4,685 65		40,497 34
12/1/2009	Huston, James		13,366 10		53,863 44
7/9/2009	Jan Keeler, C S	6836 Bee Caves Road Suite 250 Austin, TX 78746	978 00		54,841 44
2/26/2009	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, T	361 19		55,202 63
6/2/2009	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	330 00		55,532 63
7/2/2009	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	390 00		55,922 63
10/28/2009	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	288 08		56,210 71
10/28/2009	MILLET FAMILY Jea	Jean Millet 1401 S Van Buren Apartment 6150	83 10		56,293 81
10/28/2009	MILLET FAMILY Jea	Jean Millet 1401 S Van Buren Apartment 6150	454 28		56,748 09
1/12/2009	Musgrave, Ernestine		0 00		56,748 09
1/12/2009	Musgrave, Ernestine		7,991 50		64,739 59
9/17/2009	Nichols, Hamilton/Mary		42 26		64,781 85
9/17/2009	Nichols, Hamilton/Mary		15 80		64,797 65
11/17/2009	Nichols, Hamilton/Mary		526 00		65,323 65
3/6/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,485 00		66,808 65
4/20/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,485 00		68,293 65
5/14/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,635 00		69,928 65
7/9/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,635 00		71,563 65
8/5/2009	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,635 00		73,198 65
6/8/2009	Patterson, Sarah		1,635 00		74,833 65
3/4/2009	Peltier, Arlin		6,991 65		81,825 30
2/14/2009	Pirotte, Lilly		2,545 55		84,370 85
2/14/2009	Pirotte, Lilly		691 00		85,061 85
2/16/2009	Pirotte, Lilly		6,593 83		91,655 68
1/21/2009	Prowell, Fannie Lew		1,194 42		92,850 10
2/4/2009	Prowell, Fannie Lew		5,090 67		97,940 77
2/9/2009	Prowell, Fannie Lew		4,242 38		102,183 15
1/13/2009	Raiffeisen, Willard		14,017 45		116,200 60
1/2/2009	Scott, Florence		2,772 61		118,973 21
10/30/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	0 00		118,973 21
10/30/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	450 00		119,423 21
11/17/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	450 00		119,873 21
12/1/2009	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	10,000 00		129,873 21
2/13/2009	The LEAVES		0 00		129,873 21
8/10/2009	The LEAVES		23,000 00		152,873 21
12/21/2009	THOMPSON FAMILY		990 00		153,863 21
1/2/2009	Thompson, Elouise		984 00		154,847 21
2/3/2009	Thompson, Elouise		984 00		155,831 21
2/3/2009	Thompson, Elouise		2,100 00		157,931 21

32

Sunnyside Foundation, Inc
Form 990-PF For Tax Year Ended 12/31/09

January through December 2009

Date	Name	Name Address	Debit	Credit	Balance
2/27/2009	Thompson, Elouise		984 00		158,915 21
2/27/2009	Thompson, Elouise		2,250 00		161,165 21
2/27/2009	Thompson, Elouise		2,066 00		163,231 21
5/5/2009	Thompson, Elouise		984 00		164,215 21
5/5/2009	Thompson, Elouise		2,175 00		166,390 21
6/2/2009	Thompson, Elouise		984 00		167,374 21
6/2/2009	Thompson, Elouise		2,250 00		169,624 21
7/6/2009	Thompson, Elouise		984 00		170,608 21
7/6/2009	Thompson, Elouise		2,250 00		172,858 21
7/29/2009	Thompson, Elouise		1,025 00		173,883 21
9/29/2009	Thompson, Elouise		984 00		174,867 21
10/1/2009	Thompson, Elouise		984 00		175,851 21
10/27/2009	Thompson, Elouise		984 00		176,835 21
12/23/2009	Thompson, Elouise		1,418 31		178,253 52
12/23/2009	Thompson, Elouise		2,260 00		180,513 52
12/30/2009	Thompson, Elouise		3,100 00		183,613 52
1/5/2009	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Tex	1,875 00		185,488 52
4/3/2009	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Tex	1,169 00		186,657 52
4/3/2009	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Tex	1,025 00		187,682 52
4/3/2009	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Tex	984 00		188,666 52
9/14/2009	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Tex	1,169 00		189,835 52
9/14/2009	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Tex	884 00		190,719 52
1/2/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		191,888 52
2/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		193,057 52
2/24/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		193,507 52
2/27/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		194,676 52
4/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		195,126 52
4/20/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		195,576 52
5/5/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		196,745 52
5/24/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		197,195 52
6/2/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		198,364 52
6/27/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		198,814 52
7/6/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		199,983 52
7/29/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,169 00		201,152 52
8/19/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		201,602 52
8/25/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00		202,052 52
10/1/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	2,200 00		204,252 52
10/20/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	900 00		205,152 52
10/22/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	353 10		205,505 62
10/27/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	2,200 00		207,705 62
11/24/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	305 00		208,010 62
12/3/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	530 10		208,540 72
12/21/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	390 00		208,930 72
12/21/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,700 00		210,630 72
12/30/2009	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,700 00		212,330 72
Total Nursing & Practitioner			212,330 72	0 00	212,330 72
Total Grants			1,239,129 84	20905 15	1,218,224 69
TOTAL			1,239,129.84	20905.15	1,218,224.69