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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning , 2010, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Sunnyside Foundation, Inc.
8222 Douglas Avenue #815
Dallas, TX 75225

A Employer identification number

75-6037004

B Telephone number (see the instructions)

(214) 692-5686

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

\$ 25,049,264.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (att sch)	4,025.			
2 Ck ☒ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	23,350.	23,350.	N/A	
4 Dividends and interest from securities	479,347.	479,347.		
5a Gross rents	34,800.	34,800.		
b Net rental income or (loss)	34,800.			
6a Net gain/(loss) from sale of assets not on line 10	808,742.			
b Gross sales price for all assets on line 6a	7,766,415.			
7 Capital gain net income (from Part IV line 2)		808,742.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales, less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,458,986.	1,454,111.		
13 Compensation of officers, directors, trustees, etc	43,750.	2,188.		41,562.
14 Other employee salaries and wages	18,802.			18,802.
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)	305.	305.		
b Accounting fees (attach sch)	25,875.	25,875.		
c Other prof fees (attach sch)	176,996.	176,355.		641.
17 Interest				
18 Taxes (attach schedule)(see instr)	51,536.	18,189.		1,784.
19 Depreciation (attach sch) and depletion	9,556.	9,556.		
20 Occupancy	34,598.	1,730.		32,868.
21 Travel, conferences, and meetings	4,301.	1,073.		1,986.
22 Printing and publications	13,981.			13,981.
23 Other expenses (attach schedule)				
See Statement 6	34,696.	6,408.		28,288.
24 Total operating and administrative expenses. Add lines 13 through 23	414,396.	241,679.		139,912.
25 Contributions, gifts, grants paid Part XV	1,011,062.			1,011,062.
26 Total expenses and disbursements. Add lines 24 and 25	1,425,458.	241,679.		1,150,974.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	33,528.			
b Net investment income (if negative, enter -0-)		1,212,432.		
c Adjusted net income (if negative, enter -0-)				

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ADMINISTRATIVE AND OPERATING EXPENSES

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	504,339.	289,791.	289,791.
	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)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	311.	1,647.	1,647.
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 7	21,531,390.	21,803,264.	23,833,152.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment — basis			
LIABILITIES	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) Statement 8	350,000.	350,000.	350,000.
	14 Land, buildings, and equipment — basis 83,371.			
	Less accumulated depreciation (attach schedule) See Stmt 9 28,636.	62,317.	54,735.	54,735.
	15 Other assets (describe See Statement 10)	539,437.	519,939.	519,939.
	16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	22,987,794.	23,019,376.	25,049,264.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe See Statement 11)	3,573.	1,627.	
	23 Total liabilities (add lines 17 through 22)	3,573.	1,627.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
	24 Unrestricted	22,984,221.	23,017,749.	
	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)	22,984,221.	23,017,749.	
	31 Total liabilities and net assets/fund balances (see the instructions)	22,987,794.	23,019,376.	

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	22,984,221.
2 Enter amount from Part I, line 27a	2	33,528.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	23,017,749.
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	23,017,749.

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)
1 a 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) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
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	808,742.
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		3	245,318.

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))
2009	1,346,127.	20,373,598.	0.066072
2008	1,465,869.	26,717,683.	0.054865
2007	1,480,082.	31,961,277.	0.046309
2006	1,090,669.	28,630,683.	0.038094
2005	1,318,646.	26,257,316.	0.050220

2 Total of line 1, column (d)	2	0.255560
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	0.051112
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	22,987,726.
5 Multiply line 4 by line 3	5	1,174,949.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,124.
7 Add lines 5 and 6	7	1,187,073.
8 Enter qualifying distributions from Part XII, line 4	8	1,173,974.

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.

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Form 990-PF (2010)

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.)		1	24,249.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
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	24,249.
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	24,249.
6 Credits/Payments:			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	10,000.	
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	10,000.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	60.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	14,309.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	11		
	Refunded		

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)? <i>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.</i>		X
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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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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 and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

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
1a	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 ☐	1b	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 2010?	1c	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 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)	2b	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__ , 20__ , 20__ , 20__</u>		
3a	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 2010 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010</i>)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2010?	4b	X

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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

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**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.

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Form 990-PF (2010)

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	22,025,450.
b Average of monthly cash balances	1b	386,334.
c Fair market value of all other assets (see instructions)	1c	926,009.
d Total (add lines 1a, b, and c)	1d	23,337,793.
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	23,337,793.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	350,067.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,987,726.
6 Minimum investment return. Enter 5% of line 5	6	1,149,386.

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	1,149,386.
2a Tax on investment income for 2010 from Part VI, line 5	2a	24,249.	
b Income tax for 2010 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	24,249.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,125,137.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	1,125,137.	
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	1,125,137.	

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	1,150,974.
b Program-related investments — total from Part IX-B	1b	23,000.
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	1,173,974.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,173,974.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,125,137.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	139,811.			
f Total of lines 3a through e	139,811.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,173,974.				
a Applied to 2009, but not more than line 2a			0.	
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 2010 distributable amount				1,125,137.
e Remaining amount distributed out of corpus	48,837.			
5 Excess distributions carryover applied to 2010 (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	188,648.			
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 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	188,648.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009	139,811.			
e Excess from 2010	48,837.			

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
<i>a Paid during the year</i>				
See Supplementary Schedule , pg 16A			General Assistance	163,048.
See Supplementary Schedule , pg 18A			Camperships for Children	78,473.
See Supplementary Schedule , pg 20A			Education	335,943.
See Supplementary Schedule , pg 14A, B, C			Institutions	222,127.
See Supplementary Schedule , pg 21A			Nursing and Practitioner	211,471.
Total			3a	1,011,062.
<i>b 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	23,350.	
4 Dividends and interest from securities			14	479,347.	
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			14	808,742.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a Credit Card Rewards			3	850.	
b Income - Litigation Settlt			14	4,776.	
c Other Investment Income			14	103,096.	
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,454,961.	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,454,961.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Sunnyside Foundation, Inc.	75-6037004
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	8222 Douglas Avenue #815	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Dallas, TX 75225	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Jane McLane

Telephone No. ► (214) 692-5686 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	40,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	10,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	30,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.Form **8868** (Rev. 1-2011)

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

6/29/11

07:18AM

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

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Credit Card Rewards	\$ 850.		
Income - Litigation Settlt	4,776.	4,776.	
Other Investment Income	103,096.	103,096.	
Total	\$ 108,722.	\$ 107,872.	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
Total	\$ 305.	\$ 305.		\$ 0.

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
1	\$ 25,875.	\$ 25,875.		
Total	\$ 25,875.	\$ 25,875.		\$ 0.

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
Computer Support	\$ 675.	\$ 34.		\$ 641.
Portfolio Management Fees	103,321.	103,321.		
Portfolio Management Fees	73,000.	73,000.		
Total	\$ 176,996.	\$ 176,355.		\$ 641.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

6/29/11

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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	\$ 18,095.	\$ 18,095.		
Payroll Taxes	1,878.	94.		\$ 1,784.
Taxes/Penalties on Investment Income	31,563.			
Total	\$ 51,536.	\$ 18,189.		\$ 1,784.

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	\$ 5,462.	\$ 273.		\$ 5,189.
Investment Expenses	50.	50.		
Office Expenses	18,719.	936.		17,783.
Other Portfolio Deductions	4,869.	4,869.		
Postage	871.	44.		827.
Safety Deposit Box Rental	65.	3.		62.
Telephone	4,660.	233.		4,427.
Total	\$ 34,696.	\$ 6,408.		\$ 28,288.

Statement 7
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
Bernstein Acct# 037-20142	Cost	\$ 0.	\$ 0.
Bernstein Acct# 037-63515	Cost	4,854,799.	5,153,666.
JanusIntech Acct# 306620832	Cost	2,207,456.	2,236,890.
Pictet Global Emerging Markets Fund LLC	Cost	1,893,547.	2,168,927.
Pimco Acct#101359	Cost	3,211,866.	3,595,915.
Southwest Securities #676396723	Cost	777,476.	866,220.
Credit Suisse Acct#268-064797	Cost	5,585,437.	6,538,851.
Bank of Ny Mellon	Cost	3,272,683.	3,272,683.
Total		\$ 21,803,264.	\$ 23,833,152.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

6/29/11

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Statement 8
Form 990-PF, Part II, Line 13
Investments - Other

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

Statement 9
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.	\$ 20,267.	\$ 10,099.	\$ 54,735.
Machinery and Equipment	3,984.	1,261.	2,723.	0.
Improvements	49,021.	7,108.	41,913.	0.
Total	<u>\$ 83,371.</u>	<u>\$ 28,636.</u>	<u>\$ 54,735.</u>	<u>\$ 54,735.</u>

Statement 10
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Program-Related Investments	\$ 519,939.	\$ 519,939.
Total	<u>\$ 519,939.</u>	<u>\$ 519,939.</u>

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

Payroll Liabilities	\$ 1,626.
Rounding	1.
Total	<u>\$ 1,627.</u>

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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07 18AM

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	Bernstein 037-20142 - See Statement pg 11A	Purchased	Various	Various
2	ST CG Income from K-1 EIN 13-3958927	Purchased	Various	Various
3	LT CG Income from K-1 EIN 13-3958927	Purchased	Various	Various
4	2422.187 Vanguard 500 Index Signal Fund	Purchased	1/29/2008	1/28/2010
5	24916.944 Eaton Vance Atlanta Capital Smid-Cap	Purchased	2/17/2009	2/23/2010
6	7158.196 Eaton Vance Atlanta Capital Smid-Cap	Purchased	2/17/2009	4/23/2010
7	Pictet Global Emerging Markets Fund, LLC	Purchased	Various	Various
8	PIMCO Acct #1010359 ST CG Income	Purchased	Various	Various
9	PIMCO Acct #1010359 LT CG Income	Purchased	Various	Various
10	NDX Trading, Inc 676396723 - See Stmt pg 13A	Purchased	Various	Various
11	Capital Gain Dividends			

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	6892336.		6388958.	503,378.				\$ 503,378.
2	84,796.		0.	84,796.				84,796.
3	-388,731.		0.	-388,731.				-388,731.
4	199,900.		251,108.	-51,208.				-51,208.
5	299,900.		203,085.	96,815.				96,815.
6	99,900.		58,343.	41,557.				41,557.
7	337,565.		0.	337,565.				337,565.
8	160,522.		0.	160,522.				160,522.
9	34,369.		0.	34,369.				34,369.
10	31,680.		56,179.	-24,499.				-24,499.
11								14,178.
Total								\$ 808,742.

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.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

6/29/11

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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>
Curt Ridgway 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 0	\$ 0.	\$ 0.	\$ 0.
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, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
SHORT-TERM								
01/21/2009	01/06/2010	225	***ACE LTD	47.76	46.43	10,742.19	10,445.73	296.46
07/29/2009	01/07/2010	1,200	CONSTELLATION BRANDS INC-A	15.96	13.44	19,130.50	16,128.96	3,001.54
11/12/2009	01/07/2010	900	CONSTELLATION BRANDS INC-A	15.96	16.68	14,347.88	15,009.39	-661.51
03/30/2009	01/11/2010	300	HOME DEPOT INC	28.18	23.12	8,447.21	6,934.59	1,512.62
12/17/2009	01/11/2010	500	HOME DEPOT INC	28.18	28.92	14,078.69	14,458.55	-379.86
05/28/2009	01/11/2010	800	MICROSOFT CORP	30.49	20.31	24,355.53	16,246.00	8,109.53
07/28/2009	01/12/2010	300	CATERPILLAR INC	62.29	42.63	18,673.74	12,789.57	5,884.17
08/18/2009	01/12/2010	4,100	MICRON TECHNOLOGY INC	10.49	6.64	42,837.48	27,219.49	15,617.99
06/18/2009	01/13/2010	50	OCCIDENTAL PETROLEUM CORP	79.69	64.53	3,983.37	3,226.38	756.99
06/23/2009	01/13/2010	150	OCCIDENTAL PETROLEUM CORP	79.69	62.38	11,950.10	9,357.59	2,592.51
05/11/2009	01/19/2010	650	US BANCORP	24.41	18.00	15,856.93	11,700.00	4,156.93
03/23/2009	01/22/2010	50	CHEVRON CORP	75.04	67.58	3,751.27	3,378.78	372.49
04/06/2009	01/22/2010	100	CHEVRON CORP	75.04	69.20	7,502.54	6,919.56	582.98
04/14/2009	01/22/2010	100	CHEVRON CORP	75.04	66.48	7,502.53	6,648.24	854.29
05/28/2009	01/22/2010	200	CHEVRON CORP	75.04	65.19	15,005.07	13,038.06	1,967.01
06/03/2009	01/22/2010	425	***INGERSOLL-RAND PLC	35.90	21.01	15,241.53	8,929.38	6,312.15
01/29/2009	01/25/2010	275	***BUNGE LTD	62.72	45.65	17,237.30	12,552.71	4,684.59
05/22/2009	01/29/2010	375	GOODRICH CORP	62.44	44.85	23,412.60	16,819.28	6,593.32
05/28/2009	01/29/2010	225	GOODRICH CORP	62.44	47.03	14,047.56	10,581.35	3,466.21
03/02/2009	02/09/2010	500	CORNING INC	17.82	9.50	8,890.98	4,747.60	4,143.38
02/24/2009	02/10/2010	300	METLIFE INC	35.06	20.42	10,513.54	6,127.17	4,386.37
05/13/2009	02/11/2010	1,400	MASCO CORP	13.72	9.22	19,148.11	12,907.30	6,240.81
04/14/2009	02/16/2010	450	DU PONT (E.I.) DE NEMOURS	32.56	26.71	14,641.78	12,018.29	2,623.49
04/30/2009	02/16/2010	200	DU PONT (E.I.) DE NEMOURS	32.56	28.25	6,507.46	5,649.30	858.16
03/25/2009	02/17/2010	425	NORTHROP GRUMMAN CORP	59.66	43.10	25,339.62	18,315.93	7,023.69
03/19/2009	02/22/2010	800	SYMANTEC CORP	16.93	14.01	13,527.59	11,208.00	2,319.59
09/29/2009	02/23/2010	450	CORNING INC	17.31	15.17	7,780.40	6,825.69	954.71
01/27/2010	03/03/2010	450	LOCKHEED MARTIN CORP	79.63	76.13	35,833.36	34,256.38	1,576.98
07/07/2009	03/11/2010	250	XL CAPITAL LTD -CLASS A	18.61	11.12	4,646.94	2,780.28	1,866.66
04/20/2009	03/17/2010	300	***ACE LTD	51.46	44.14	15,437.20	13,241.04	2,196.16
07/07/2009	03/18/2010	600	XL CAPITAL LTD -CLASS A	19.27	11.12	11,553.63	6,672.66	4,880.97
03/30/2009	03/22/2010	250	LOWE'S COS INC	24.93	18.09	6,227.74	4,522.58	1,705.16
07/16/2009	03/25/2010	1,200	VALERO ENERGY CORP	20.86	17.03	25,006.72	20,432.52	4,574.20
08/03/2009	03/25/2010	400	VALERO ENERGY CORP	20.86	18.50	8,335.57	7,401.16	934.41
08/06/2009	03/25/2010	200	VALERO ENERGY CORP	20.86	18.77	4,167.79	3,754.72	413.07
09/08/2009	03/26/2010	1,300	AETNA INC	34.33	28.65	44,602.43	37,245.00	7,357.43
10/07/2009	03/26/2010	300	AETNA INC	34.33	27.16	10,292.87	8,148.42	2,144.45
09/08/2009	03/26/2010	300	BB&T CORP	32.27	26.50	9,675.11	7,949.22	1,725.89
05/22/2009	03/26/2010	200	CONOCOPHILLIPS	50.89	44.82	10,174.25	8,964.64	1,209.61
07/15/2009	03/26/2010	700	DELL INC	14.98	12.34	10,473.61	8,640.59	1,833.02
04/30/2009	03/26/2010	250	DU PONT (E.I.) DE NEMOURS	37.70	28.25	9,420.73	7,061.63	2,359.10
07/06/2009	03/26/2010	200	SPX CORP	64.41	47.73	12,877.33	9,545.80	3,331.53
10/19/2009	03/26/2010	1,600	SUPERVALU INC	16.16	16.95	25,823.19	27,122.88	-1,299.69
11/20/2009	03/26/2010	200	SUPERVALU INC	16.16	14.98	3,227.90	2,995.62	232.28
05/22/2009	04/09/2010	100	CONOCOPHILLIPS	54.57	44.82	5,455.63	4,482.32	973.31
08/18/2009	04/09/2010	50	CONOCOPHILLIPS	54.57	42.30	2,727.82	2,114.99	612.83

Capital Gains Report

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

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Proceeds	Total Cost	Gain or Loss
12/17/2009	04/09/2010	300	J C PENNEY CO INC	31.70	27.23	9,503.86	8,169.63	1,334.23
12/17/2009	04/09/2010	275	J C PENNEY CO INC	31.70	27.23	8,711.88	7,488.83	1,223.05
04/30/2009	04/12/2010	200	DU PONT (E I) DE NEMOURS	38.92	28.25	7,776.39	5,649.30	2,127.09
06/09/2009	04/12/2010	300	DU PONT (E I) DE NEMOURS	38.92	26.95	11,664.58	8,085.69	3,578.89
06/18/2009	04/12/2010	200	DU PONT (E.I.) DE NEMOURS	38.92	25.31	7,776.39	5,062.04	2,714.35
07/30/2009	04/13/2010	800	SPRINT NEXTEL CORP	4.20	4.02	3,355.78	3,218.32	137.46
07/30/2009	04/13/2010	300	SPRINT NEXTEL CORP	4.20	4.02	1,258.41	1,206.87	51.54
07/06/2009	04/15/2010	100	SPX CORP	68.06	47.73	6,806.04	4,772.90	2,033.14
12/03/2009	04/15/2010	50	SPX CORP	68.06	53.64	3,403.02	2,681.97	721.05
10/30/2009	04/26/2010	250	AMERIPRISE FINANCIAL INC	48.73	35.09	12,177.29	8,771.50	3,405.79
01/15/2010	04/26/2010	450	**ACCENTURE PLC-CL A	44.16	42.91	19,862.66	19,311.26	551.40
08/18/2009	04/26/2010	150	CONOCOPHILLIPS	58.23	42.30	8,731.35	6,344.97	2,386.38
07/15/2009	04/26/2010	800	DELL INC	17.04	12.34	13,615.77	9,874.96	3,740.81
06/18/2009	04/26/2010	300	DU PONT (E I) DE NEMOURS	40.87	25.31	12,255.36	7,593.06	4,662.30
06/25/2009	04/26/2010	600	DU PONT (E I) DE NEMOURS	40.87	24.91	24,510.72	14,948.28	9,562.44
06/03/2009	04/26/2010	475	**INGERSOLL-RAND PLC	37.71	21.01	17,902.97	9,979.89	7,923.08
05/27/2009	04/26/2010	100	JPMORGAN CHASE & CO	43.77	36.29	4,375.02	3,628.95	746.07
05/19/2009	04/26/2010	500	**NEXEN INC	26.55	20.57	13,264.77	10,287.45	2,977.32
01/21/2010	04/26/2010	195	RAYTHEON COMPANY	59.22	54.62	11,544.29	10,651.10	893.19
04/05/2010	04/26/2010	310	SAFEWAY INC	26.56	25.49	8,227.26	7,901.90	325.36
11/20/2009	04/26/2010	500	SUPERVALU INC	15.30	14.98	7,638.02	7,489.05	148.97
12/31/2009	04/26/2010	600	SUPERVALU INC	15.30	12.92	9,165.62	7,754.88	1,410.74
10/30/2009	04/26/2010	400	SYMANTEC CORP	17.13	17.62	6,843.88	7,048.00	-204.12
12/17/2009	04/26/2010	1,100	SYMANTEC CORP	17.13	17.59	18,820.68	19,352.41	-531.73
08/28/2009	04/29/2010	350	ARCHER-DANIELS-MIDLAND CO	28.13	28.90	9,836.79	10,115.81	-279.02
07/15/2009	04/30/2010	800	DELL INC	16.45	12.34	13,143.94	9,874.96	3,268.98
08/12/2009	04/30/2010	1,100	DELL INC	16.45	13.87	18,072.91	15,255.46	2,817.45
07/30/2009	04/30/2010	1,700	SPRINT NEXTEL CORP	4.27	4.02	7,255.81	6,838.93	416.88
08/24/2009	05/03/2010	1,200	AK STEEL HOLDING CORP	16.49	21.14	19,762.94	25,366.92	-5,603.98
10/30/2009	05/12/2010	350	AMERIPRISE FINANCIAL INC	46.31	35.09	16,200.00	12,280.10	3,919.90
08/12/2009	05/12/2010	100	DELL INC	15.73	13.87	1,570.49	1,386.86	183.63
11/23/2009	05/12/2010	375	DELL INC	15.73	14.67	5,889.35	5,502.49	386.86
02/10/2010	05/12/2010	450	FREEPORT-MCMORAN COPPER	72.51	71.10	32,620.61	31,994.14	626.47
02/11/2010	05/12/2010	25	FREEPORT-MCMORAN COPPER	72.51	74.11	1,812.26	1,852.77	-40.51
12/04/2009	05/12/2010	1,700	HUNTSMAN CORP	10.32	10.69	17,508.00	18,168.41	-660.41
01/12/2010	05/12/2010	750	**ROYAL CARIBBEAN CRUISES LTD	33.23	25.81	24,888.55	19,356.08	5,532.47
07/31/2009	05/13/2010	1,800	SPRINT NEXTEL CORP	4.15	4.05	7,455.47	7,295.22	160.25
12/17/2009	05/13/2010	100	**NOKIA CORP-SPON ADR	10.70	12.51	1,065.69	1,251.25	-185.56
07/16/2009	05/17/2010	250	CIMAREX ENERGY CO	70.54	30.39	17,630.80	7,596.70	10,034.10
02/19/2010	05/17/2010	425	**NOBLE CORP	34.21	42.82	14,523.74	18,199.01	-3,675.27
01/14/2010	05/17/2010	850	UNUM GROUP	22.49	21.14	19,083.37	17,972.66	1,110.71
02/19/2010	05/19/2010	700	ROWAN COMPANIES INC	24.02	25.33	16,787.46	17,733.87	-946.41
02/24/2010	05/19/2010	100	ROWAN COMPANIES INC	24.02	24.71	2,398.21	2,471.40	-73.19
10/30/2009	05/20/2010	50	AMERIPRISE FINANCIAL INC	39.32	35.09	1,964.84	1,754.30	210.54
11/02/2009	05/20/2010	300	AMERIPRISE FINANCIAL INC	39.32	34.58	11,789.05	10,373.70	1,415.35
07/31/2009	05/20/2010	1,500	SPRINT NEXTEL CORP	4.40	4.05	6,595.83	6,079.35	516.48
06/08/2009	05/24/2010	600	D R HORTON INC	12.11	9.54	7,266.17	5,723.28	1,542.89
07/31/2009	05/26/2010	700	SPRINT NEXTEL CORP	5.14	4.05	3,594.58	2,837.03	757.55
08/03/2009	05/26/2010	500	SPRINT NEXTEL CORP	5.14	4.00	2,567.55	2,001.45	566.10

Capital Gains Report

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

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
03/02/2010	06/09/2010	250	***TRANSOCEAN LTD	46.97	82.16	11,736.60	20,540.72	-8,804.12
03/04/2010	06/09/2010	100	***TRANSOCEAN LTD	46.97	82.79	4,694.64	8,279.37	-3,584.73
11/16/2009	06/10/2010	1,200	STEEL DYNAMICS INC	14.18	15.63	16,986.55	18,751.32	-1,764.77
10/16/2009	06/14/2010	2,100	GENERAL ELECTRIC CO	15.50	16.17	32,554.69	33,963.51	-1,408.82
10/19/2009	06/14/2010	200	GENERAL ELECTRIC CO	15.50	16.00	3,100.45	3,200.52	-100.07
08/31/2009	06/14/2010	600	US BANCORP	22.90	22.43	13,729.69	13,457.34	272.35
07/16/2009	06/15/2010	75	CIMAREX ENERGY CO	80.40	30.39	6,029.98	2,279.01	3,750.97
09/22/2009	06/15/2010	200	MORGAN STANLEY	25.45	31.98	5,089.33	6,395.96	-1,306.63
12/24/2009	06/16/2010	750	PRINCIPAL FINANCIAL GROUP	26.41	25.56	19,777.16	19,172.03	605.13
01/14/2010	06/16/2010	650	PRINCIPAL FINANCIAL GROUP	26.41	25.38	17,140.21	16,496.48	643.73
08/18/2009	06/23/2010	100	CONOCOPHILLIPS	53.64	42.30	5,361.79	4,229.98	1,131.81
10/01/2009	06/23/2010	100	CONOCOPHILLIPS	53.64	45.25	5,361.78	4,525.45	836.33
05/13/2010	06/23/2010	475	EXXON MOBIL CORP	61.28	64.95	29,097.43	30,852.77	-1,755.34
11/06/2009	06/23/2010	700	FORD MOTOR CO	11.08	7.65	7,741.16	5,358.15	2,383.01
10/19/2009	06/23/2010	1,000	GENERAL ELECTRIC CO	15.50	16.00	15,480.73	16,002.60	-521.87
10/01/2009	06/25/2010	100	CONOCOPHILLIPS	52.07	45.25	5,204.62	4,525.45	679.17
10/06/2009	06/25/2010	100	CONOCOPHILLIPS	52.07	48.40	5,204.62	4,839.60	365.02
05/13/2010	06/25/2010	25	EXXON MOBIL CORP	59.62	64.95	1,490.07	1,623.83	-133.76
05/20/2010	06/25/2010	450	EXXON MOBIL CORP	59.62	60.97	26,821.26	27,436.59	-615.33
11/06/2009	06/25/2010	850	FORD MOTOR CO	10.53	7.65	8,931.56	6,506.33	2,425.23
10/19/2009	06/25/2010	500	GENERAL ELECTRIC CO	15.03	16.00	7,506.67	8,001.30	-494.63
10/22/2009	06/25/2010	400	GENERAL ELECTRIC CO	15.03	15.45	6,005.34	6,179.12	-173.78
02/16/2010	07/02/2010	391	AOL INC	20.44	24.28	7,983.38	9,495.20	-1,511.82
07/10/2009	07/02/2010	475	***INGERSOLL-RAND PLC	33.46	19.77	15,872.71	9,392.60	6,480.11
12/17/2009	07/07/2010	1,500	***NOKIA CORP-SPON ADR	8.72	12.51	13,021.42	18,768.75	-5,747.33
04/22/2010	07/07/2010	350	RELIAANCE STEEL & ALUMINUM	36.44	50.35	12,745.35	17,621.14	-4,875.79
08/06/2009	07/19/2010	600	VALERO ENERGY CORP	17.15	18.77	10,280.71	11,264.16	-983.45
08/25/2009	07/19/2010	1,200	VALERO ENERGY CORP	17.15	18.96	20,561.41	22,748.04	-2,186.63
06/28/2010	07/19/2010	500	VALERO ENERGY CORP	17.15	18.79	8,567.25	9,395.00	-827.75
03/04/2010	07/20/2010	75	***TRANSOCEAN LTD	48.74	82.79	3,654.01	6,209.53	-2,555.52
04/30/2010	07/20/2010	225	***TRANSOCEAN LTD	48.74	74.04	10,962.01	16,658.10	-5,696.09
01/06/2010	07/21/2010	1,300	MOTOROLA INC	7.90	7.97	10,242.14	10,367.11	-124.97
01/07/2010	07/21/2010	1,300	MOTOROLA INC	7.90	8.07	10,242.14	10,496.59	-254.45
01/08/2010	07/21/2010	200	MOTOROLA INC	7.90	7.95	1,575.71	1,590.20	-14.49
01/08/2010	07/22/2010	1,900	MOTOROLA INC	7.83	7.95	14,874.09	15,106.90	-232.81
02/01/2010	07/22/2010	1,700	MOTOROLA INC	7.83	6.25	13,308.39	10,633.50	2,674.89
08/03/2009	07/27/2010	1,800	SPRINT NEXTEL CORP	4.87	4.00	8,763.69	7,205.22	1,558.47
08/10/2009	07/27/2010	1,200	SPRINT NEXTEL CORP	4.87	3.71	5,842.46	4,446.72	1,395.74
08/11/2009	07/27/2010	700	SPRINT NEXTEL CORP	4.87	3.58	3,408.10	2,505.72	902.38
10/28/2009	07/27/2010	3,000	SPRINT NEXTEL CORP	4.91	3.19	14,729.75	9,585.00	5,144.75
10/28/2009	07/27/2010	200	SPRINT NEXTEL CORP	4.87	3.19	973.74	639.00	334.74
10/07/2009	08/12/2010	900	DEAN FOODS CO	10.38	18.61	9,307.37	16,749.09	-7,441.72
07/26/2010	08/16/2010	200	LOCKHEED MARTIN CORP	71.97	75.06	14,386.61	15,011.90	-625.29
07/26/2010	08/16/2010	200	LOCKHEED MARTIN CORP	71.97	75.06	14,386.61	15,011.90	-625.29
07/28/2010	08/16/2010	800	PULTE GROUP INC	8.06	8.83	6,443.65	7,067.68	-624.03
09/22/2009	08/17/2010	450	MORGAN STANLEY	25.93	31.98	11,665.20	14,390.91	-2,725.71
02/23/2010	08/17/2010	250	MORGAN STANLEY	25.93	27.66	6,480.66	6,915.50	-434.84
06/11/2010	08/19/2010	275	***ACCENTURE PLC-CL A	39.51	37.41	10,854.72	10,288.52	566.20
09/29/2009	08/19/2010	700	CORNING INC	16.52	15.17	11,564.01	10,617.74	946.27

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account: 037-20142)

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
07/13/2010	08/19/2010	800	D R HORTON INC	10.48	10.20	8,385.54	8,159.60	225.94
07/07/2010	08/19/2010	75	INTL BUSINESS MACHINES CORP	128.67	123.61	9,647.08	9,270.90	376.18
07/28/2010	08/19/2010	900	PULTE GROUP INC	8.27	8.83	7,438.19	7,951.14	-512.95
04/20/2010	08/25/2010	900	COMMUNITY HEALTH SYSTEMS INC	27.49	41.23	24,726.72	37,109.43	-12,382.71
12/08/2009	08/27/2010	1,100	BANK OF AMERICA CORP	12.62	15.60	13,863.39	17,154.61	-3,291.22
12/09/2009	08/27/2010	700	BANK OF AMERICA CORP	12.62	15.47	8,822.16	10,830.75	-2,008.59
12/10/2009	08/27/2010	1,500	BANK OF AMERICA CORP	12.62	15.34	18,904.63	23,009.10	-4,104.47
01/25/2010	08/27/2010	1,000	BANK OF AMERICA CORP	12.62	15.03	12,603.09	15,027.80	-2,424.71
08/31/2009	08/27/2010	200	GOLDMAN SACHS GROUP INC	139.36	164.61	27,868.29	32,922.10	-5,053.81
10/19/2009	08/27/2010	50	GOLDMAN SACHS GROUP INC	139.36	184.63	6,967.07	9,231.58	-2,264.51
01/25/2010	08/27/2010	100	GOLDMAN SACHS GROUP INC	139.36	156.88	13,934.14	15,687.61	-1,753.47
12/03/2009	09/21/2010	200	SPX CORP	63.82	53.64	12,755.54	10,727.86	2,027.68
05/13/2010	09/23/2010	500	PROCTER & GAMBLE CO	61.49	63.23	30,726.03	31,612.55	-886.52
05/20/2010	09/23/2010	450	PROCTER & GAMBLE CO	61.49	62.09	27,653.42	27,939.87	-286.45
06/16/2010	09/23/2010	100	PROCTER & GAMBLE CO	61.49	61.52	6,145.21	6,151.78	-6.57
04/20/2010	09/24/2010	1,300	SARA LEE CORP	13.73	14.21	17,819.44	18,471.57	-652.13
05/03/2010	09/24/2010	600	SARA LEE CORP	13.73	14.22	8,224.36	8,533.38	-309.02
03/01/2010	09/28/2010	350	ROSS STORES INC	55.95	49.21	19,575.17	17,222.70	2,352.47
03/08/2010	09/28/2010	350	ROSS STORES INC	55.95	51.58	19,575.16	18,051.26	1,523.90
02/01/2010	10/11/2010	200	MOTOROLA INC	8.35	6.25	1,660.99	1,251.00	409.99
02/02/2010	10/11/2010	1,600	MOTOROLA INC	8.35	6.44	13,287.93	10,301.12	2,986.81
02/11/2010	10/14/2010	125	FREEPORT-MCMORAN COPPER	99.31	74.11	12,411.14	9,263.82	3,147.32
02/22/2010	10/14/2010	100	FREEPORT-MCMORAN COPPER	99.31	77.04	9,928.91	7,704.15	2,224.76
02/22/2010	10/15/2010	100	FREEPORT-MCMORAN COPPER	97.94	77.04	9,791.99	7,704.15	2,087.84
06/21/2010	10/15/2010	50	FREEPORT-MCMORAN COPPER	97.94	69.02	4,896.00	3,450.82	1,445.18
01/25/2010	10/20/2010	1,000	BANK OF AMERICA CORP	11.76	15.03	11,734.50	15,027.80	-3,293.30
11/20/2009	10/27/2010	2,200	PEPCO HOLDINGS INC	18.93	15.54	41,586.33	34,187.12	7,399.21
01/12/2010	10/27/2010	175	**ROYAL CARIBBEAN CRUISES LTD	39.29	25.81	6,868.68	4,516.42	2,352.26
06/21/2010	11/01/2010	325	FREEPORT-MCMORAN COPPER	95.94	69.02	31,171.06	22,430.33	8,740.73
05/04/2010	11/02/2010	700	CONSTELLATION ENERGY GROUP	29.40	36.01	20,559.49	25,205.81	-4,646.32
08/31/2010	11/02/2010	250	CONSTELLATION ENERGY GROUP	29.40	29.04	7,342.67	7,260.10	82.57
11/10/2009	11/08/2010	700	**GARMIN LTD	30.58	28.44	21,376.02	19,909.26	1,466.76
02/24/2010	11/11/2010	600	ROWAN COMPANIES INC	32.12	24.71	19,247.67	14,828.40	4,419.27
07/28/2010	11/17/2010	1,800	PULTE GROUP INC	6.67	8.83	11,939.73	15,902.28	-3,962.55
06/16/2010	11/17/2010	150	PROCTER & GAMBLE CO	63.32	61.52	9,494.69	9,227.67	267.02
06/23/2010	11/17/2010	100	PROCTER & GAMBLE CO	63.32	61.09	6,329.79	6,109.40	220.39
06/28/2010	11/17/2010	225	PROCTER & GAMBLE CO	63.32	60.42	14,242.03	13,593.85	648.18
01/25/2010	11/22/2010	500	BANK OF AMERICA CORP	11.28	15.03	5,626.15	7,513.90	-1,887.75
03/15/2010	11/22/2010	700	BANK OF AMERICA CORP	11.28	16.74	7,876.62	11,715.13	-3,838.51
04/30/2010	11/22/2010	800	BANK OF AMERICA CORP	11.28	18.17	9,001.85	14,535.36	-5,533.51
05/19/2010	11/22/2010	400	BANK OF AMERICA CORP	11.28	15.96	4,500.92	6,384.40	-1,883.48
06/15/2010	11/22/2010	1,000	BANK OF AMERICA CORP	11.28	15.54	11,252.31	15,538.20	-4,285.89
07/19/2010	11/22/2010	500	BANK OF AMERICA CORP	11.28	13.49	5,626.15	6,743.65	-1,117.50
06/11/2010	11/23/2010	375	***ACCENTURE PLC-CL A	43.64	37.41	16,348.11	14,029.80	2,318.31
09/07/2010	11/23/2010	325	***ACCENTURE PLC-CL A	43.64	38.60	14,168.36	12,545.65	1,622.71
07/21/2010	11/23/2010	1,700	D R HORTON INC	10.17	10.47	17,220.70	17,801.89	-581.19
06/28/2010	11/23/2010	175	PROCTER & GAMBLE CO	62.63	60.42	10,953.80	10,572.99	380.81
06/30/2010	11/23/2010	200	PROCTER & GAMBLE CO	62.63	60.26	12,518.63	12,051.16	467.47
02/02/2010	11/29/2010	1,800	MOTOROLA INC	7.76	6.44	13,956.96	11,588.76	2,368.20

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account: 037-20142)

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
08/31/2010	12/07/2010	650	ARCHER-DANIELS-MIDLAND CO	30.17	30.62	19,590.73	19,900.92	-310.19
01/21/2010	12/08/2010	275	RAYTHEON COMPANY	46.77	54.62	12,854.85	15,020.77	-2,165.92
07/07/2010	12/10/2010	450	MEREDITH CORP	35.02	30.43	15,748.20	13,694.13	2,054.07
11/05/2010	12/17/2010	1,200	ALCOA INC	14.52	13.98	17,418.19	16,770.60	647.59
12/02/2010	12/17/2010	1,200	ALCOA INC	14.52	14.04	17,418.18	16,847.52	570.66
05/13/2010	12/17/2010	750	***ASTRAZENECA PLC-SPONS ADR	46.45	43.27	34,835.56	32,451.75	2,383.81
05/17/2010	12/17/2010	550	***ASTRAZENECA PLC-SPONS ADR	46.45	42.09	25,546.08	23,149.12	2,396.96
11/15/2010	12/17/2010	175	***ASTRAZENECA PLC-SPONS ADR	46.45	48.62	8,128.30	8,508.85	-380.55
11/22/2010	12/17/2010	425	***ASTRAZENECA PLC-SPONS ADR	46.45	48.81	19,740.15	20,745.14	-1,004.99
12/03/2010	12/17/2010	200	***ASTRAZENECA PLC-SPONS ADR	46.45	48.02	9,289.48	9,604.64	-315.16
11/15/2010	12/17/2010	400	AT&T INC	29.02	28.80	11,606.40	11,519.80	86.60
08/13/2010	12/17/2010	200	***AGRIUM INC	81.49	67.10	16,297.61	13,420.18	2,877.43
11/04/2010	12/17/2010	175	***AGRIUM INC	81.49	84.83	14,260.40	14,844.80	-584.40
08/31/2010	12/17/2010	250	ARCHER-DANIELS-MIDLAND CO	30.14	30.62	7,530.50	7,654.20	-123.70
11/15/2010	12/17/2010	300	ARCHER-DANIELS-MIDLAND CO	30.14	30.42	9,036.59	9,126.18	-89.59
11/15/2010	12/17/2010	400	BB&T CORP	26.24	25.16	10,494.90	10,064.00	430.90
05/19/2010	12/17/2010	500	***BUNGE LTD	61.86	50.60	30,920.72	25,300.65	5,620.07
12/02/2010	12/17/2010	850	CONSTELLATION ENERGY GROUP	28.60	28.88	24,294.70	24,549.70	-255.00
09/13/2010	12/17/2010	500	CENTURYLINK INC	45.33	36.80	22,662.41	18,399.65	4,262.76
09/22/2010	12/17/2010	250	CENTURYLINK INC	45.33	39.41	11,331.21	9,852.20	1,479.01
03/01/2010	12/17/2010	2,200	COMCAST CORP-CL A	21.58	16.78	47,460.90	36,918.86	10,542.04
03/23/2010	12/17/2010	1,000	COMCAST CORP-CL A	21.58	17.98	21,573.13	17,975.20	3,597.93
04/30/2010	12/17/2010	900	CABLEVISION SYS CORP	35.50	27.45	31,947.66	24,700.59	7,247.07
06/21/2010	12/17/2010	300	CABLEVISION SYS CORP	35.50	25.48	10,649.22	7,644.33	3,004.89
08/12/2010	12/17/2010	175	CF INDUSTRIES HOLDINGS INC	122.06	84.20	21,359.86	14,734.65	6,625.21
09/03/2010	12/17/2010	125	CF INDUSTRIES HOLDINGS INC	122.06	92.29	15,257.04	11,535.70	3,721.34
08/24/2010	12/17/2010	450	CLIFFS NATURAL RESOURCES INC	75.78	57.91	34,100.42	26,059.23	8,041.19
05/04/2010	12/17/2010	550	CAPITAL ONE FINANCIAL CORP	40.64	45.42	22,352.61	24,980.23	-2,627.62
08/30/2010	12/17/2010	200	CAPITAL ONE FINANCIAL CORP	40.64	38.08	8,128.22	7,616.96	511.26
02/23/2010	12/17/2010	200	CONOCOPHILLIPS	65.14	48.42	13,026.42	9,684.40	3,342.02
05/13/2010	12/17/2010	550	CONERICA INC	40.57	43.86	22,310.54	24,121.41	-1,810.87
04/20/2010	12/17/2010	1,200	COMMERCIAL METALS CO	17.38	15.69	20,850.96	18,833.16	2,017.80
07/26/2010	12/17/2010	1,050	CORNING INC	18.71	17.91	19,643.07	18,802.35	840.72
09/28/2010	12/17/2010	800	CORNING INC	18.71	17.77	14,966.14	14,213.60	752.54
08/30/2010	12/17/2010	1,475	DELL INC	13.36	12.14	19,704.93	17,907.68	1,797.25
09/24/2010	12/17/2010	700	DELL INC	13.36	12.64	9,351.49	8,846.32	505.17
10/05/2010	12/17/2010	1,000	DELL INC	13.36	13.38	13,359.28	13,380.00	-20.72
10/08/2010	12/17/2010	1,100	DELL INC	13.36	13.63	14,695.20	14,998.28	-303.08
11/15/2010	12/17/2010	650	DELL INC	13.36	13.77	8,683.53	8,951.67	-268.14
03/17/2010	12/17/2010	1,600	DELTA AIR LINES INC	12.55	13.00	20,051.66	20,804.00	-752.34
03/23/2010	12/17/2010	1,300	DELTA AIR LINES INC	12.55	13.15	16,291.97	17,099.55	-807.58
11/05/2010	12/17/2010	500	DELTA AIR LINES INC	12.55	14.38	6,266.15	7,190.55	-924.40
11/15/2010	12/17/2010	700	DELTA AIR LINES INC	12.55	13.31	8,772.60	9,313.92	-541.32
05/13/2010	12/17/2010	375	DIRECTV-CLASS A	39.48	37.96	14,804.11	14,235.94	568.17
05/14/2010	12/17/2010	275	DIRECTV-CLASS A	39.48	37.49	10,856.35	10,308.49	547.86
10/26/2010	12/17/2010	650	EDISON INTERNATIONAL	38.38	35.97	24,935.19	23,377.58	1,557.61
12/29/2009	12/17/2010	425	***ENSCO PLC- SPON ADR	52.03	41.13	22,110.93	17,481.48	4,629.45
04/30/2010	12/17/2010	150	***ENSCO PLC- SPON ADR	52.03	45.57	7,803.86	6,836.22	967.64
05/13/2010	12/17/2010	200	***ENSCO PLC- SPON ADR	52.03	42.16	10,405.14	8,432.12	1,973.02

Capital Gains Report

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

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Proceeds	Total Cost	Gain or Loss
07/21/2010	12/17/2010	200	***ENSCO PLC- SPON ADR	52.03	42.50	10,405.14	8,500.40	1,904.74
11/03/2010	12/17/2010	350	EATON CORP	101.11	91.30	35,381.77	31,956.75	3,425.02
11/26/2010	12/17/2010	75	EATON CORP	101.11	97.98	7,581.81	7,348.32	233.49
12/01/2010	12/17/2010	75	EATON CORP	101.11	98.86	7,581.81	7,414.19	167.62
04/30/2010	12/17/2010	700	FORD MOTOR CO	16.76	13.67	11,719.55	9,570.47	2,149.08
06/16/2010	12/17/2010	2,200	FIFTH THIRD BANCORP	14.16	14.13	31,153.67	31,084.46	69.21
11/15/2010	12/17/2010	700	FIFTH THIRD BANCORP	14.16	13.27	9,912.53	9,285.64	626.89
01/25/2010	12/17/2010	150	GOLDMAN SACHS GROUP INC	164.00	156.88	24,599.78	23,531.41	1,068.37
01/27/2010	12/17/2010	50	GOLDMAN SACHS GROUP INC	164.00	151.40	8,199.92	7,570.06	629.86
12/17/2009	12/17/2010	800	**GARMIN LTD	31.49	30.85	25,187.65	24,682.88	504.77
11/18/2010	12/17/2010	475	GENERAL MOTORS CO	33.50	33.99	15,903.92	16,144.02	-240.10
08/24/2010	12/17/2010	1,200	GANNETT CO	15.61	11.99	18,701.68	14,385.24	4,316.44
02/17/2010	12/17/2010	1,200	GAP INC/THE	21.10	19.88	25,289.57	23,859.48	1,430.09
02/24/2010	12/17/2010	600	GAP INC/THE	21.10	20.20	12,644.78	12,120.72	524.06
03/15/2010	12/17/2010	700	GAP INC/THE	21.10	22.89	14,752.25	16,020.76	-1,268.51
12/17/2009	12/17/2010	2,100	GENERAL ELECTRIC CO	17.74	15.91	37,216.62	33,417.93	3,798.69
04/13/2010	12/17/2010	375	GILEAD SCIENCES INC	37.64	46.41	14,115.55	17,404.65	-3,289.10
04/14/2010	12/17/2010	425	GILEAD SCIENCES INC	37.64	45.93	15,997.62	19,518.13	-3,520.51
10/21/2010	12/17/2010	400	GILEAD SCIENCES INC	37.64	38.95	15,056.58	15,579.84	-523.26
11/02/2010	12/17/2010	1,200	HEALTH NET INC	26.13	28.17	31,352.35	33,807.60	-2,455.25
07/23/2010	12/17/2010	550	HESS CORP	75.07	52.55	41,284.94	28,904.10	12,380.84
08/17/2010	12/17/2010	250	HESS CORP	75.07	53.18	18,765.88	13,295.98	5,469.90
11/03/2010	12/17/2010	150	HESS CORP	75.07	65.76	11,259.53	9,864.00	1,395.53
03/22/2010	12/17/2010	1,025	***INGERSOLL-RAND PLC	46.69	35.14	47,838.50	36,017.02	11,821.48
05/24/2010	12/17/2010	650	HEWLETT-PACKARD CO	41.95	46.56	27,267.88	30,266.47	-2,998.59
06/28/2010	12/17/2010	300	HEWLETT-PACKARD CO	41.95	46.25	12,585.18	13,874.04	-1,288.86
08/17/2010	12/17/2010	150	HEWLETT-PACKARD CO	41.95	41.13	6,292.59	6,168.78	123.81
07/07/2010	12/17/2010	125	INTL BUSINESS MACHINES CORP	144.56	123.61	18,069.31	15,451.50	2,617.81
09/28/2010	12/17/2010	100	INTL BUSINESS MACHINES CORP	144.56	134.34	14,455.44	13,434.32	1,021.12
12/21/2009	12/17/2010	395	JPMORGAN CHASE & CO	39.88	44.39	19,937.71	16,475.33	-2,257.59
01/14/2010	12/17/2010	500	JPMORGAN CHASE & CO	39.88	37.79	22,130.86	20,970.73	1,160.13
06/07/2010	12/17/2010	555	JPMORGAN CHASE & CO	39.88	37.72	22,130.86	20,970.73	1,160.13
06/15/2010	12/17/2010	400	JPMORGAN CHASE & CO	39.88	36.60	15,950.17	15,086.72	863.45
07/07/2010	12/17/2010	200	JPMORGAN CHASE & CO	39.88	36.45	7,975.09	7,320.40	654.69
08/30/2010	12/17/2010	200	JPMORGAN CHASE & CO	39.88	36.45	7,975.09	7,289.04	686.05
10/18/2010	12/17/2010	200	JPMORGAN CHASE & CO	39.88	37.85	7,975.09	7,569.28	405.81
11/15/2010	12/17/2010	200	JPMORGAN CHASE & CO	39.88	40.43	7,975.08	8,086.12	-111.04
08/03/2010	12/17/2010	350	KIMBERLY-CLARK CORP	62.14	64.81	21,739.88	22,684.03	-944.15
08/17/2010	12/17/2010	100	KIMBERLY-CLARK CORP	62.14	65.08	6,211.40	6,507.90	-296.50
11/15/2010	12/17/2010	150	KIMBERLY-CLARK CORP	62.14	62.28	9,317.09	9,342.30	-25.21
08/23/2010	12/17/2010	600	KOHL'S CORP	53.87	46.45	32,306.45	27,868.68	4,437.77
09/27/2010	12/17/2010	250	KOHL'S CORP	53.87	52.36	13,461.02	13,090.90	370.12
11/22/2010	12/17/2010	2,800	KROGER CO	21.56	23.06	60,296.98	64,566.60	-4,269.62
06/18/2010	12/17/2010	225	LEAR CORP	97.40	71.52	21,910.69	16,092.36	5,818.33
07/07/2010	12/17/2010	200	LEAR CORP	97.40	64.40	19,476.17	12,880.58	6,595.59
12/07/2010	12/17/2010	1,000	LOWE'S COS INC	25.53	25.16	25,504.56	25,160.10	344.46
12/08/2010	12/17/2010	300	LOWE'S COS INC	25.53	25.52	7,651.37	7,656.93	-5.56
02/23/2010	12/17/2010	150	MORGAN STANLEY	25.89	27.66	3,883.36	4,149.30	-265.94
07/26/2010	12/17/2010	450	MORGAN STANLEY	25.89	26.96	11,650.08	12,132.41	-482.33

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account: 037-20142)

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Proceeds	Total Cost	Gain or Loss
07/28/2010	12/17/2010	400	MORGAN STANLEY	25.89	27.14	10,355.62	10,855.80	-500.18
09/24/2010	12/17/2010	300	MORGAN STANLEY	25.89	25.03	7,766.72	7,508.79	257.93
05/18/2010	12/17/2010	1,000	MARATHON OIL CORP	35.13	32.51	35,127.60	32,514.60	2,613.00
06/16/2010	12/17/2010	700	MARATHON OIL CORP	35.13	33.31	24,589.33	23,319.31	1,270.02
11/15/2010	12/17/2010	350	MARATHON OIL CORP	35.13	34.05	12,294.66	11,918.10	376.56
06/29/2010	12/17/2010	1,200	MICROSOFT CORP	27.92	23.55	33,499.11	28,263.60	5,235.51
08/30/2010	12/17/2010	300	MICROSOFT CORP	27.92	23.73	8,374.78	7,119.00	1,255.78
01/25/2010	12/17/2010	600	***NEXEN INC	21.14	21.67	12,684.14	13,000.08	-315.94
01/26/2010	12/17/2010	400	***NEXEN INC	21.14	21.50	8,456.10	8,601.00	-144.90
02/16/2010	12/17/2010	475	NEWFIELD EXPLORATION CO	72.20	52.56	34,293.18	24,967.80	9,325.38
02/17/2010	12/17/2010	175	NEWFIELD EXPLORATION CO	72.20	50.96	12,634.33	8,917.32	3,717.01
11/15/2010	12/17/2010	15	NVR INC	678.55	628.75	10,177.81	9,431.25	746.56
08/27/2010	12/17/2010	425	NORTHROP GRUMMAN CORP	64.47	55.13	27,391.85	23,428.21	3,963.64
12/03/2010	12/17/2010	500	NORTHROP GRUMMAN CORP	64.47	63.40	32,225.70	31,702.50	523.20
08/13/2010	12/17/2010	250	PARKER HANNIFIN CORP	85.04	63.42	21,255.26	15,854.70	5,400.56
08/18/2010	12/17/2010	200	PARKER HANNIFIN CORP	85.04	65.97	17,004.21	13,193.92	3,810.29
12/01/2010	12/17/2010	150	PARKER HANNIFIN CORP	85.04	83.09	12,753.16	12,462.84	290.32
12/02/2010	12/17/2010	150	PARKER HANNIFIN CORP	85.04	84.34	12,753.16	12,651.18	101.98
01/21/2010	12/17/2010	180	RAYTHEON COMPANY	45.32	54.62	8,154.31	9,831.78	-1,677.47
07/02/2010	12/17/2010	145	RAYTHEON COMPANY	45.32	47.49	6,568.75	6,885.56	-316.81
01/12/2010	12/17/2010	275	***ROYAL CARIBBEAN CRUISES LTD	41.17	25.81	11,314.68	7,097.22	4,217.46
03/10/2010	12/17/2010	300	***ROYAL CARIBBEAN CRUISES LTD	41.17	30.65	12,343.29	9,195.87	3,147.42
04/05/2010	12/17/2010	390	SAFEMAY INC	21.41	25.49	8,340.01	9,941.10	-1,601.09
04/12/2010	12/17/2010	1,000	SAFEMAY INC	21.41	25.67	21,384.63	25,669.20	-4,284.57
04/13/2010	12/17/2010	400	SAFEMAY INC	21.41	25.88	8,553.85	10,353.32	-1,799.47
04/20/2010	12/17/2010	400	SAFEMAY INC	21.41	26.37	8,553.86	10,549.64	-1,995.78
05/26/2010	12/17/2010	410	SAFEMAY INC	21.41	22.30	8,767.70	9,143.82	-376.12
05/03/2010	12/17/2010	400	SARA LEE CORP	16.35	14.22	6,529.89	5,688.92	840.97
05/13/2010	12/17/2010	1,100	SARA LEE CORP	16.35	14.98	17,957.20	16,483.06	1,474.14
06/15/2010	12/17/2010	600	SARA LEE CORP	16.35	14.80	9,794.83	8,881.56	913.27
05/03/2010	12/17/2010	500	SMITHFIELD FOODS INC	20.06	19.14	10,021.08	9,571.20	449.88
05/26/2010	12/17/2010	250	TRAVELERS COS INC/THE	55.34	48.72	13,833.81	12,180.08	1,653.73
06/09/2010	12/17/2010	200	TRAVELERS COS INC/THE	55.34	49.16	11,067.05	9,832.40	1,234.65
05/26/2010	12/17/2010	275	TIME WARNER INC	31.14	29.73	8,556.48	8,175.75	380.73
01/08/2010	12/17/2010	300	TIME WARNER CABLE	64.57	41.61	19,371.15	12,484.26	6,886.89
11/23/2010	12/17/2010	850	VIACOM INC-CLASS B	38.48	37.52	32,686.19	31,893.96	792.23
08/24/2010	12/17/2010	400	***VODAFONE GROUP PLC-SP ADR	26.45	23.20	10,579.02	9,280.80	1,298.22
12/17/2009	12/17/2010	400	WELLS FARGO & COMPANY	29.94	25.90	11,976.76	10,359.92	1,616.84
12/18/2009	12/17/2010	600	WELLS FARGO & COMPANY	29.94	26.50	17,965.13	15,901.80	2,063.33
01/20/2010	12/17/2010	600	WELLS FARGO & COMPANY	29.94	28.11	17,965.14	16,864.02	1,101.12
01/21/2010	12/17/2010	500	WELLS FARGO & COMPANY	29.94	27.95	14,970.95	13,975.15	995.80
06/25/2010	12/17/2010	500	WELLS FARGO & COMPANY	29.94	27.24	14,970.94	13,620.40	1,350.54
01/14/2010	12/17/2010	1,150	***XL GROUP PLC	21.60	17.32	24,842.57	19,918.81	4,923.76
SUBTOTAL FOR SHORT-TERM								351,937.76
LONG-TERM								

SUBTOTAL FOR SHORT-TERM

LONG-TERM

Capital Gains Report

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

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
11/26/2008	01/08/2010	700	NEWS CORP	14.07	6.88	9,819.69	4,813.55	5,006.14
11/26/2008	01/08/2010	1,300	NEWS CORP	14.07	6.88	18,236.58	8,939.45	9,297.13
01/06/2009	01/11/2010	800	HOME DEPOT INC	28.18	25.34	22,525.90	20,274.32	2,251.58
10/17/2008	01/22/2010	700	LOWE'S COS INC	22.47	18.25	15,718.78	12,778.36	2,940.42
01/21/2009	01/22/2010	150	LOWE'S COS INC	22.47	19.69	3,368.31	2,953.50	414.81
08/21/2008	01/22/2010	100	WESTERN DIGITAL CORP	42.20	28.55	4,216.13	2,855.46	1,360.67
08/27/2008	01/22/2010	400	WESTERN DIGITAL CORP	42.20	28.55	16,864.50	11,306.68	5,557.82
12/05/2008	01/25/2010	125	**BUNGE LTD	62.72	36.17	7,835.14	4,521.70	3,313.44
06/22/2004	01/25/2010	35	TIME WARNER INC	27.12	35.70	948.46	1,249.58	-301.12
06/23/2004	01/25/2010	240	TIME WARNER INC	27.12	35.73	6,503.72	8,575.80	-2,072.08
06/23/2004	01/25/2010	126	TIME WARNER INC	27.12	35.73	3,414.45	4,502.29	-1,087.84
09/21/2006	01/25/2010	433	TIME WARNER INC	27.12	36.41	11,733.81	15,765.72	-4,031.91
05/30/2008	01/25/2010	66	TIME WARNER INC	27.12	32.98	1,788.52	2,176.47	-387.95
11/03/2008	02/09/2010	950	SYMANTEC CORP	17.00	13.24	16,130.51	12,581.99	3,548.52
09/16/2008	02/09/2010	175	WESTERN DIGITAL CORP	40.44	22.03	7,070.00	3,855.37	3,214.63
01/14/2009	02/10/2010	175	METLIFE INC	35.06	27.41	6,132.90	4,797.45	1,335.45
05/30/2008	02/11/2010	300	TIME WARNER INC	27.25	32.98	8,170.71	9,893.07	-1,722.36
09/10/2008	02/11/2010	50	TIME WARNER INC	27.25	31.01	1,361.79	1,550.29	-188.50
11/26/2008	02/16/2010	400	NEWS CORP	13.19	6.88	5,267.45	2,750.60	2,516.85
12/18/2008	02/16/2010	600	NEWS CORP	13.19	6.88	7,901.18	4,994.82	2,906.36
08/23/2007	02/18/2010	700	AT&T INC	25.24	40.10	17,654.54	28,072.03	-10,417.49
08/31/2007	02/18/2010	700	AT&T INC	25.24	39.90	17,654.55	27,928.53	-10,273.98
09/17/2007	02/18/2010	400	AT&T INC	25.24	40.38	10,088.31	16,150.80	-6,062.49
11/03/2008	02/22/2010	650	SYMANTEC CORP	16.93	13.24	10,991.16	8,608.73	2,382.43
09/16/2008	02/22/2010	425	WESTERN DIGITAL CORP	42.59	22.03	18,094.70	9,363.05	8,731.65
09/28/2007	02/25/2010	1,000	AT&T INC	24.77	42.40	24,753.08	42,395.10	-17,642.02
10/02/2007	02/25/2010	300	AT&T INC	24.77	42.42	7,425.93	12,727.05	-5,301.12
10/28/2008	03/01/2010	225	J C PENNEY CO INC	27.81	18.96	6,252.22	4,265.85	1,986.37
11/20/2008	03/01/2010	475	J C PENNEY CO INC	27.81	14.69	13,199.13	6,977.04	6,222.09
09/17/2008	03/09/2010	500	XL CAPITAL LTD -CLASS A	19.11	16.63	9,555.22	8,316.85	1,238.37
08/21/2002	03/11/2010	500	AMERICAN ELECTRIC POWER	34.00	33.84	17,000.93	16,919.25	81.68
06/26/2007	03/11/2010	500	AMERICAN ELECTRIC POWER	34.00	44.48	17,000.93	22,242.15	-5,241.22
09/17/2008	03/11/2010	350	XL CAPITAL LTD -CLASS A	18.61	16.63	6,505.71	5,821.80	683.91
01/21/2009	03/17/2010	25	**ACE LTD	51.46	46.43	1,286.43	1,160.64	125.79
05/30/2008	03/17/2010	400	JPMORGAN CHASE & CO	43.30	43.78	17,317.22	17,512.72	-195.50
04/18/2006	03/19/2010	700	CBS CORP-CLASS B NON VOTING	14.30	24.48	9,994.82	17,136.21	-7,141.39
01/21/2009	03/22/2010	250	LOWE'S COS INC	24.93	19.69	6,227.75	4,922.50	1,305.25
08/26/2008	03/24/2010	1,200	RRI ENERGY INC	4.15	16.62	4,972.14	19,938.12	-14,965.98
12/08/2008	03/24/2010	1,200	RRI ENERGY INC	4.15	4.84	4,972.13	5,804.88	-832.75
12/19/2008	03/26/2010	150	ARCHER-DANIELS-MIDLAND CO	28.27	28.22	4,237.07	4,233.36	3.71
01/08/2009	03/26/2010	450	ARCHER-DANIELS-MIDLAND CO	28.27	27.88	12,711.21	12,545.46	165.75
08/02/2007	03/26/2010	650	CONOCOPHILLIPS	50.89	79.95	33,066.31	51,967.18	-18,900.87
08/02/2007	03/26/2010	350	CONOCOPHILLIPS	50.87	79.95	17,797.65	27,982.33	-10,184.68
01/24/2008	03/26/2010	100	CONOCOPHILLIPS	50.89	73.19	5,087.12	7,318.54	-2,231.42
01/24/2008	03/26/2010	100	CONOCOPHILLIPS	50.87	73.19	5,085.04	7,318.54	-2,233.50
08/08/2008	03/26/2010	200	DEVON ENERGY CORPORATION	62.83	90.05	12,562.34	18,010.87	-5,448.53
09/16/2008	03/26/2010	50	GOLDMAN SACHS GROUP INC	172.73	131.02	8,635.52	6,551.18	2,084.34
06/22/2004	03/26/2010	88	TIME WARNER CABLE	51.15	51.60	4,498.60	4,540.71	-41.11
06/23/2004	03/26/2010	91	TIME WARNER CABLE	51.15	54.56	4,653.00	4,965.08	-312.08

Capital Gains Report

SUNNYSIDE FOUNDATION, INC (Account. 037-20142)

January 1, 2010 through December 31, 2010.

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
09/21/2006	03/26/2010	108	TIME WARNER CABLE	51.15	55.42	5,522.24	5,985.43	-463.19
05/30/2008	03/26/2010	13	TIME WARNER CABLE	51.15	50.35	664.71	654.60	10.11
05/30/2008	04/01/2010	325	JPMORGAN CHASE & CO	45.10	43.78	14,855.33	14,229.09	426.24
11/20/2008	04/09/2010	25	J.C. PENNEY CO INC	31.70	14.69	791.99	367.21	424.78
10/23/2007	04/13/2010	350	MORGAN STANLEY	30.90	62.84	10,814.11	21,992.88	-11,178.77
04/11/2008	04/13/2010	100	SPRINT NEXTEL CORP	4.20	6.55	419.47	655.18	-235.71
08/08/2008	04/13/2010	3,100	SPRINT NEXTEL CORP	4.20	8.22	13,003.66	25,483.86	-12,480.20
09/19/2007	04/16/2010	50	***DEUTSCHE BANK AG-REGISTERED	74.45	130.87	3,720.66	6,543.26	-2,822.60
02/15/2008	04/16/2010	125	***DEUTSCHE BANK AG-REGISTERED	74.45	109.63	9,301.66	13,703.94	-4,402.28
05/13/2008	04/16/2010	300	***DEUTSCHE BANK AG-REGISTERED	74.45	117.69	22,323.97	35,306.88	-12,982.91
09/16/2008	04/16/2010	300	GOLDMAN SACHS GROUP INC	161.62	131.02	48,478.94	39,307.05	9,171.89
09/10/2008	04/19/2010	183	TIME WARNER INC	32.90	31.01	6,014.14	5,674.04	340.10
11/20/2008	04/19/2010	42	TIME WARNER INC	32.90	16.58	1,380.29	696.20	684.09
09/26/2008	04/26/2010	330	JPMORGAN CHASE & CO	43.77	40.50	14,437.55	13,365.00	1,072.55
03/30/2009	04/26/2010	650	LOWE'S COS INC	28.31	18.09	18,386.17	11,758.69	6,627.48
09/25/2008	04/26/2010	1,200	MOTOROLA INC	7.13	7.61	8,531.85	9,138.00	-606.15
12/18/2008	04/26/2010	1,100	NEWS CORP	16.28	8.32	17,887.56	9,157.17	8,730.39
10/07/2008	04/26/2010	650	***NOKIA CORP-SPON ADR	12.43	17.27	8,066.36	11,224.66	-3,158.30
06/12/2007	04/26/2010	200	TRAVELERS COS INC/THE	52.06	53.97	10,408.32	10,794.40	-386.08
04/20/2009	04/26/2010	710	UNUM GROUP	25.75	14.16	18,270.55	10,053.32	8,217.23
03/19/2009	04/26/2010	425	VIACOM INC-CLASS B	36.84	16.47	15,638.20	7,001.02	8,637.18
01/08/2009	04/29/2010	50	ARCHER-DANIELS-MIDLAND CO	28.13	27.88	1,405.26	1,393.94	11.32
01/14/2009	04/29/2010	400	ARCHER-DANIELS-MIDLAND CO	28.13	25.20	11,242.05	10,079.12	1,162.93
01/28/2009	04/29/2010	400	ARCHER-DANIELS-MIDLAND CO	28.13	28.01	11,242.05	11,203.52	38.53
05/07/2009	05/12/2010	350	***DEUTSCHE BANK AG-REGISTERED	65.11	53.74	22,775.76	18,808.65	3,967.11
09/25/2008	05/12/2010	1,600	MOTOROLA INC	6.98	7.61	11,170.53	12,184.00	-1,013.47
11/13/2008	05/12/2010	1,300	MOTOROLA INC	6.98	4.03	9,076.05	5,236.27	3,839.78
12/18/2008	05/12/2010	475	NEWS CORP	14.48	8.32	6,859.07	3,954.23	2,904.84
10/07/2008	05/13/2010	250	***NOKIA CORP-SPON ADR	10.70	17.27	2,664.23	4,317.17	-1,652.94
10/28/2008	05/13/2010	500	***NOKIA CORP-SPON ADR	10.70	14.88	5,328.46	7,438.95	-2,110.49
11/17/2008	05/13/2010	500	***NOKIA CORP-SPON ADR	10.70	12.92	5,328.46	6,458.90	-1,130.44
01/29/2009	05/13/2010	1,900	***NOKIA CORP-SPON ADR	10.70	12.25	20,248.15	23,284.50	-3,036.35
04/20/2009	05/17/2010	140	UNUM GROUP	22.49	14.16	3,143.14	1,982.34	1,160.80
11/17/2008	05/18/2010	900	LIMITED BRANDS INC	24.58	8.96	22,101.83	8,066.16	14,035.67
12/18/2008	05/18/2010	300	LIMITED BRANDS INC	24.58	9.23	7,367.27	2,767.83	4,599.44
04/30/2007	05/19/2010	300	MACY'S INC	21.51	44.68	6,445.78	13,404.00	-6,958.22
05/07/2007	05/19/2010	400	MACY'S INC	21.51	43.92	8,594.38	17,566.44	-8,972.06
05/21/2007	05/19/2010	450	MACY'S INC	21.51	39.84	9,668.67	17,927.91	-8,259.24
08/08/2008	05/24/2010	25	DEVON ENERGY CORPORATION	62.46	90.05	1,560.85	2,251.36	-690.51
09/22/2008	05/24/2010	125	DEVON ENERGY CORPORATION	62.46	104.09	7,804.27	13,011.00	-5,206.73
01/28/2009	05/24/2010	150	DEVON ENERGY CORPORATION	62.46	64.09	9,365.12	9,613.05	-247.93
12/18/2008	06/03/2010	600	LIMITED BRANDS INC	26.28	9.23	15,758.25	5,535.66	10,222.59
05/21/2007	06/04/2010	50	MACY'S INC	21.13	39.84	1,055.66	1,991.99	-936.33
06/04/2007	06/04/2010	600	MACY'S INC	21.13	40.33	12,667.88	24,197.64	-11,529.76
05/11/2009	06/14/2010	450	US BANCORP	22.90	18.00	10,297.26	8,100.00	2,197.26
05/21/2009	06/14/2010	400	US BANCORP	22.90	17.96	9,153.12	7,184.56	1,968.56
01/28/2009	06/15/2010	50	DEVON ENERGY CORPORATION	68.40	64.09	3,419.04	3,204.35	214.69
03/03/2009	06/15/2010	150	DEVON ENERGY CORPORATION	68.40	40.44	10,257.10	6,066.51	4,190.59
02/06/2008	06/15/2010	300	MORGAN STANLEY	25.45	45.44	7,634.00	13,633.29	-5,999.29

Capital Gains Report

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

January 1, 2010 through December 31, 2010.

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
05/28/2008	06/15/2010	300	MORGAN STANLEY	25.45	42.20	7,634.00	12,659.10	-5,025.10
06/22/2004	07/02/2010	30	AOL INC	20.44	29.36	612.54	880.84	-268.30
06/23/2004	07/02/2010	33	AOL INC	20.44	29.19	673.79	963.16	-289.37
09/21/2006	07/02/2010	39	AOL INC	20.44	29.77	796.30	1,161.09	-364.79
05/30/2008	07/02/2010	33	AOL INC	20.44	26.94	673.79	888.88	-215.09
09/10/2008	07/02/2010	21	AOL INC	20.44	25.34	428.77	532.05	-103.28
11/20/2008	07/02/2010	46	AOL INC	20.44	13.27	939.22	610.39	328.83
01/05/2009	07/02/2010	28	AOL INC	20.44	17.50	571.70	490.03	81.67
03/25/2009	07/02/2010	21	AOL INC	20.44	14.40	428.77	302.31	126.46
04/09/2009	07/02/2010	58	AOL INC	20.44	16.68	1,184.23	967.53	216.70
06/03/2009	07/02/2010	200	**INGERSOLL-RAND PLC	33.46	21.01	6,683.24	4,202.06	2,481.18
06/08/2009	07/02/2010	15	NVR INC	652.18	489.00	9,782.47	7,334.95	2,447.52
11/13/2008	07/21/2010	200	MOTOROLA INC	7.90	4.03	1,575.71	805.58	770.13
07/16/2009	07/26/2010	375	CIMAREX ENERGY CO	75.78	30.39	28,408.43	11,395.05	17,013.38
06/08/2009	08/06/2010	1,000	D R HORTON INC	10.27	9.54	10,267.82	9,538.80	729.02
07/16/2009	08/09/2010	700	D R HORTON INC	10.85	9.35	7,595.71	6,548.43	1,047.28
07/01/2009	08/11/2010	950	TEXTRON INC	19.40	9.98	18,391.68	9,483.38	8,908.30
07/28/2009	08/16/2010	1,500	PULTE GROUP INC	8.06	10.65	12,081.84	15,969.30	-3,887.46
07/16/2009	08/19/2010	100	D R HORTON INC	10.48	9.35	1,048.19	935.49	112.70
06/17/2009	08/27/2010	50	GOLDMAN SACHS GROUP INC	139.36	143.80	6,967.07	7,190.10	-223.03
11/20/2008	09/24/2010	458	TIME WARNER INC	31.41	16.58	14,366.35	7,591.86	6,774.49
01/05/2009	09/24/2010	300	TIME WARNER INC	31.41	22.18	9,410.27	6,653.75	2,756.52
03/25/2009	09/24/2010	192	TIME WARNER INC	31.41	17.62	6,022.57	3,382.61	2,639.96
04/18/2006	11/02/2010	200	CBS CORP-CLASS B NON VOTING	17.22	24.48	3,435.06	4,896.06	-1,461.00
06/29/2006	11/02/2010	700	CBS CORP-CLASS B NON VOTING	17.22	26.84	12,022.71	18,785.55	-6,762.84
01/29/2009	11/02/2010	1,000	CBS CORP-CLASS B NON VOTING	17.22	6.10	17,175.31	6,102.20	11,073.11
05/30/2008	11/05/2010	78	TIME WARNER CABLE	62.09	50.35	4,839.83	3,927.58	912.25
09/10/2008	11/05/2010	58	TIME WARNER CABLE	62.09	47.29	3,598.85	2,742.71	856.14
11/20/2008	11/05/2010	125	TIME WARNER CABLE	62.09	25.17	7,756.14	3,146.55	4,609.59
01/05/2009	11/05/2010	75	TIME WARNER CABLE	62.09	33.68	4,653.69	2,526.09	2,127.60
02/25/2009	11/05/2010	200	TIME WARNER CABLE	62.09	54.53	12,409.83	10,906.50	1,503.33
03/25/2009	11/05/2010	58	TIME WARNER CABLE	62.09	26.87	3,598.85	1,558.43	2,040.42
04/16/2009	11/05/2010	6	TIME WARNER CABLE	62.09	29.02	372.30	174.12	198.18
11/06/2009	11/22/2010	750	FORD MOTOR CO	16.46	7.65	12,339.39	5,740.87	6,598.52
11/13/2009	11/22/2010	150	FORD MOTOR CO	16.46	8.38	2,467.88	1,256.57	1,211.31
10/02/2007	12/09/2010	100	AT&T INC	28.72	42.42	2,871.02	4,242.35	-1,371.33
10/15/2007	12/09/2010	700	AT&T INC	28.72	42.32	20,097.15	29,625.82	-9,528.67
10/29/2007	12/09/2010	400	AT&T INC	28.72	41.72	11,484.08	16,689.04	-5,204.96
12/10/2007	12/09/2010	600	AT&T INC	28.72	38.08	17,226.13	22,845.54	-5,619.41
06/17/2009	12/17/2010	600	AT&T INC	29.02	24.31	17,409.60	14,584.80	2,824.80
08/07/2009	12/17/2010	300	AT&T INC	29.02	25.77	8,704.80	7,729.92	974.88
09/17/2009	12/17/2010	400	AT&T INC	29.02	26.38	11,606.41	10,551.48	1,054.93
09/08/2009	12/17/2010	800	BB&T CORP	26.24	26.50	20,989.80	21,197.92	-208.12
11/05/2009	12/17/2010	300	BB&T CORP	26.24	24.14	7,871.18	7,240.98	630.20
01/29/2009	12/17/2010	25	**BUNGE LTD	61.86	45.65	1,546.04	1,141.15	404.89
04/27/2009	12/17/2010	375	**BUNGE LTD	61.86	46.71	23,190.54	17,516.44	5,674.10
10/06/2009	12/17/2010	700	CONOCOPHILLIPS	65.14	48.40	45,592.46	33,877.20	11,715.26
12/02/2009	12/17/2010	200	CONOCOPHILLIPS	65.14	51.76	13,026.42	10,351.72	2,674.70
09/29/2009	12/17/2010	250	CORNING INC	18.71	15.17	4,676.92	3,792.05	884.87

Capital Gains Report

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

January 1, 2010 through December 31, 2010

Open Date	Close Date	Quantity	Description	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain or Loss
03/03/2009	12/17/2010	50	DEVON ENERGY CORPORATION	73.06	40.44	3,652.84	2,022.17	1,630.67
03/30/2009	12/17/2010	200	DEVON ENERGY CORPORATION	73.06	44.30	14,611.35	8,859.76	5,751.59
07/14/2009	12/17/2010	250	DEVON ENERGY CORPORATION	73.06	52.63	18,264.19	13,158.10	5,106.09
11/13/2009	12/17/2010	300	DEVON ENERGY CORPORATION	73.06	67.26	21,917.03	20,177.55	1,739.48
11/23/2009	12/17/2010	925	DELL INC	13.36	14.67	12,357.33	13,572.80	-1,215.47
12/16/2009	12/17/2010	600	DELL INC	13.36	13.67	8,015.56	8,203.38	-187.82
05/19/2009	12/17/2010	425	**ENSCO PLC- SPON ADR	52.03	33.37	22,110.93	14,182.21	7,928.72
11/13/2009	12/17/2010	1,750	FORD MOTOR CO	16.76	8.38	29,298.87	14,659.92	14,638.95
11/10/2009	12/17/2010	200	**GARMIN LTD	31.49	28.44	6,296.91	5,688.36	608.55
10/22/2009	12/17/2010	300	GENERAL ELECTRIC CO	17.74	15.45	5,316.66	4,634.34	682.32
07/10/2009	12/17/2010	525	**INGERSOLL-RAND PLC	46.69	19.77	24,502.64	10,381.30	14,121.34
05/27/2009	12/17/2010	450	JPMORGAN CHASE & CO	39.88	36.29	17,943.94	16,330.27	1,613.67
06/15/2009	12/17/2010	400	JPMORGAN CHASE & CO	39.88	34.76	15,950.17	13,903.56	2,046.61
07/01/2009	12/17/2010	1,000	NISOURCE INC	17.22	12.19	17,202.21	12,190.40	5,011.81
07/02/2009	12/17/2010	300	NISOURCE INC	17.22	11.87	5,160.66	3,559.68	1,600.98
05/19/2009	12/17/2010	900	**NEXEN INC	21.14	20.57	19,026.22	18,517.41	508.81
12/18/2008	12/17/2010	125	NEWS CORP	14.40	8.32	1,796.84	1,040.59	756.25
01/29/2009	12/17/2010	900	NEWS CORP	14.40	6.84	12,937.28	6,158.97	6,778.31
04/21/2009	12/17/2010	1,100	NEWS CORP	14.40	7.79	15,812.23	8,573.40	7,238.83
06/17/2009	12/17/2010	900	NEWS CORP	14.40	9.38	12,937.28	8,439.66	4,497.62
07/06/2009	12/17/2010	800	NEWS CORP	14.40	8.53	11,499.80	6,822.88	4,676.92
06/08/2009	12/17/2010	15	NVR INC	678.55	489.00	10,177.81	7,334.94	2,842.87
07/10/2009	12/17/2010	25	NVR INC	678.55	498.25	16,963.03	12,456.33	4,506.70
03/25/2009	12/17/2010	25	NORTHROP GRUMMAN CORP	64.47	43.10	1,611.29	1,077.41	533.88
07/10/2009	12/17/2010	150	NORTHROP GRUMMAN CORP	64.47	43.19	9,667.71	6,478.50	3,189.21
08/18/2009	12/17/2010	400	NORTHROP GRUMMAN CORP	64.47	47.39	25,780.56	18,956.84	6,823.72
09/22/2009	12/17/2010	2,800	OFFICE DEPOT INC	4.63	6.44	12,955.38	18,031.44	-5,076.06
11/23/2009	12/17/2010	1,600	OFFICE DEPOT INC	4.63	6.61	7,403.08	10,582.40	-3,179.32
12/03/2009	12/17/2010	1,100	OFFICE DEPOT INC	4.63	6.42	5,089.61	7,056.94	-1,967.33
06/19/2009	12/17/2010	1,200	SMITHFIELD FOODS INC	20.06	12.66	24,050.59	15,192.00	8,858.59
06/12/2007	12/17/2010	275	TRAVELERS COS INC/THE	55.34	53.97	15,217.20	14,842.30	374.90
05/28/2009	12/17/2010	175	TRAVELERS COS INC/THE	55.34	38.99	9,683.67	6,823.01	2,860.66
03/25/2009	12/17/2010	41	TIME WARNER INC	31.14	17.62	1,275.69	722.33	553.36
04/09/2009	12/17/2010	634	TIME WARNER INC	31.14	20.72	19,726.58	13,137.38	6,589.20
04/16/2009	12/17/2010	400	TIME WARNER CABLE	64.57	29.02	25,828.20	11,607.76	14,220.44
07/01/2009	12/17/2010	300	TIME WARNER CABLE	64.57	32.27	19,371.15	9,681.69	9,689.46
11/05/2009	12/17/2010	300	TIME WARNER CABLE	64.57	40.39	19,371.16	12,118.44	7,252.72
02/12/2008	12/17/2010	700	**VODAFONE GROUP PLC-SP ADR	26.45	34.30	18,513.29	24,012.45	-5,499.16
04/24/2009	12/17/2010	700	**VODAFONE GROUP PLC-SP ADR	26.45	18.00	18,513.28	12,599.02	5,914.26
05/08/2009	12/17/2010	1,600	WELLS FARGO & COMPANY	29.94	22.00	47,907.03	35,200.00	12,707.03
07/10/2009	12/17/2010	700	WELLS FARGO & COMPANY	29.94	23.08	20,959.33	16,152.71	4,806.62
07/07/2009	12/17/2010	150	**XL GROUP PLC	21.60	11.12	3,240.33	1,668.16	1,572.17

SUBTOTAL FOR LONG-TERM

TOTAL

2,074,065.47 1,917,233.38 156,832.09

6,892,336.10 6,383,566.25 508,769.85

Corrected from prior year

<5391.74>

503,378.11

Sunnyside Foundation Inc
Attn Anthony Glivens
Attn Chris Slaughter
8222 Douglas Ave Ste 815
Dallas TX 75225-5923

Entity: NDX Trading, Inc.
Account Executive: NDX Trading House
Account Phone: N/A
Account Number: 676396723 bas1
Account Method: FIFO
Run Date & Time: 02/20/2011 18:27:35

NDX TRADING, INC.
REALIZED CAPITAL GAINS AND LOSSES
01/01/2010 - 12/31/2010
7.0.0

SECURITY	QUANTITY	S/L	TERM	PURCHASE	UNIT	TOTAL COST	DATE SOLD	SELL PRICE	TOTAL PROCEEDS	REALIZED GAIN (LOSS)	PERCENT
*CURRENT FACE				DATE	COST						
✓ AOL	18.000	ST		12/09/2009	0.00	34,400.00	09/01/2010	22.65	407.65	6,119.00	N/A
✓ BBT	18.000	LT		10/22/2008	31.39	565.02	10/05/2010	24.07	433.21	(131.81)	(23.33)%
✓ FKK	293.000	LT		08/13/2007	23.03	6,747.79	10/21/2010	29.18	8,549.97	1,802.18	26.71%
✓ CMH	0.500	ST		08/10/2010	0.00	0.00	08/10/2010	25.58	12.79	20.97	N/A
✓ DB	88.000	LT		08/13/2007	131.53	11,574.64	11/17/2010	54.59	4,804.24	(6,770.40)	(58.49)%
✓ DB RT EXP	88.000	LT		08/13/2007	0.00	0.00	10/08/2010	4.12	362.56	362.56	N/A
FTR	0.506			08/13/2007	0.00	0.00	07/01/2010	7.23	4.38	0.00	N/A
HUU	78.000	LT		01/20/2005	66.81	5,211.18	10/21/2010	24.13	1,882.01	(3,329.17)	(63.89)%
MAN	300.000	LT		08/13/2007	26.68	7,016.84	09/01/2010	10.91	2,868.17	(4,148.67)	(59.12)%
MAN	31.45			08/13/2007	31.45	7,642.35	11/17/2010	22.18	5,390.51	(2,251.84)	(29.47)%
QUP	19.05			08/13/2007	19.05	1,352.55	08/31/2010	3.29	233.85	(1,118.70)	(82.71)%
PRM	1,085.34			08/31/2010	7.98	4,422.04	08/31/2010	7.98	1,085.34	(3,336.70)	(75.46)%
SEE	2,728.88			10/21/2010	23.73	2,728.88	10/21/2010	23.73	2,728.88	(160.03)	(5.54)%

Sunnyside Foundation Inc
Attn Anthony Givens
Attn Chris Slaughter
8222 Douglas Ave Ste 815
Dallas TX 75225-5923

Entity: NDX Trading, Inc.
Account Executive: NDX Trading House
Phone: N/A
Account Number: 676396723
Account Method: FIRM
Run Date & Time: 02/20/2011 18:27:36

NDX TRADING, INC.
REALIZED CAPITAL GAINS AND LOSSES
01/01/2010 - 12/31/2010

SECURITY	QUANTITY	S/L	PURCHASE	UNIT	TOTAL COST	DATE SOLD	SELL PRICE	TOTAL PROCEEDS	REALIZED GAIN (LOSS)	PERCENT GAIN (LOSS)
TEREX CORPORATION										
✓ TEX	89.000	LT	08/13/2007	78.24	6,963.36	09/01/2010	19.26	1,714.56	(5,248.80)	(75.38)%
VULCAN MATERIALS COMPANY										
✓ VMC	3.000	LT	11/20/2008	41.90	125.70	11/17/2010	38.77	116.31	(9.39)	(7.47)%
	28.000	LT	06/03/2009	46.21	1,293.85	11/17/2010	38.77	1,085.58	(208.27)	(16.10)%
EQUITIES:										
TOTAL SHORT TERM:	18.500				\$0.00			\$420.44	\$0.00	N/A
TOTAL LONG TERM:	1,513.606				\$55,804.23			\$31,259.57	\$(24,911.60)	(44.64)%
ACCOUNT TOTALS:										
SHORT TERM:	18.500				\$0.00			\$420.44	\$0.00	N/A
LONG TERM:	1,513.606				\$55,804.23			\$31,259.57	\$(24,911.60)	(44.64)%
NET LONG:	1,532.106				\$55,804.23			\$31,680.01	\$(24,911.60)	(44.64)%

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Form 990-PF Supplementary Schedule

Names and Addresses of Grants

January through December 2010

Date	Name	Name Address	Original Amount	Paid Amount	Balance
Grants					
Organizations					
2/17/2010	Discovery Bound	Attn Gina Lindquist 5201 South Quebec Street Greenwood Village, Co 8	1,162 88	1,162 88	1,162 88
2/19/2010	CSBC		50,000 00	50,000 00	51,162 88
3/3/2010	CSO-TX A&M		1,000 00	1,000 00	52,162 88
4/20/2010	Houston Visiting Nurse Service	Calvin Williams PO Box 25 Bellaire, TX 77402	5,000 00	5,000 00	57,162 88
4/20/2010	Principle Foundation Houston	Principle Foundation-Houston 126 Bristol Bend Way Dickinson, Tx 77539	3,000 00	3,000 00	60,162 88
8/5/2010	Adventure Unlimited DiscoveryBound	A/U DiscoveryBound 5201 South Quebec Street Greenwood Village, CO 8	20,000 00	20,000 00	80,162 88
8/5/2010	Adventure Unlimited DiscoveryBound	A/U DiscoveryBound 5201 South Quebec Street Greenwood Village, CO 8	5,000 00	5,000 00	85,162 88
8/5/2010	Adventure Unlimited DiscoveryBound	A/U DiscoveryBound 5201 South Quebec Street Greenwood Village, CO 8	5,000 00	5,000 00	90,162 88
8/5/2010	Adventure Unlimited DiscoveryBound	A/U DiscoveryBound 5201 South Quebec Street Greenwood Village, CO 8	4,000 00	4,000 00	94,162 88
10/27/2010	Truth Makes Free Inc		2,000 00	2 000 00	96,162 88
Total Organizations				96,162 88	96 162 88
Principle Foundation Houston					
1/6/2010	Principle Foundation Houston	Principle Foundation-Houston 126 Bristol Bend Way Dickinson, Tx 77539	3,000 00	3,000 00	3,000 00
9/15/2010	Principle Foundation Houston	Principle Foundation-Houston 126 Bristol Bend Way Dickinson, Tx 77539	0 00	0 00	3,000 00
9/15/2010	The Principle Foundation	Tom Liston 126 Bristol Bend Way Dickinson, Tx 77539	3,000 00	3,000 00	6,000 00
Total Principle Foundation Houston				6,000 00	6,000 00
The Leaves					
1/18/2010	The LEAVES		100 00	100 00	100 00
1/18/2010	The LEAVES		150 00	150 00	250 00
1/22/2010	The LEAVES		50,000 00	50,000 00	50,250 00
2/17/2010	The LEAVES		150 00	150 00	50,400 00
2/19/2010	The LEAVES		0 00	0 00	50,400 00
2/25/2010	The LEAVES		50,672 32	50,672 32	101,072 32
3/4/2010	The LEAVES		125 00	125 00	101,197 32
4/19/2010	The LEAVES		125 00	125 00	101,322 32
5/6/2010	The LEAVES		150 00	150 00	101,472 32
5/24/2010	The LEAVES		60 00	60 00	101,532 32
6/4/2010	The LEAVES		60 00	60 00	101,592 32
7/29/2010	The LEAVES		75 00	75 00	101,667 32
10/28/2010	The LEAVES		10,000 00	10,000 00	111,667 32
11/1/2010	The LEAVES		4,777 86	4,777 86	116,445 18
11/1/2010	The LEAVES		658 14	658 14	117,103 32
12/10/2010	The Leaves, Inc	Financial Office Susie West 1230 W Spring Valley Rd Richardson TX 7	25,686 12	25,686 12	142,789 44
12/30/2010	The LEAVES		175 00	175 00	142,964 44
12/31/2010			-23,000 00	-23,000 00	119,964 44
Total The Leaves				119,964 44	119,964 44
General Assistance					
1/5/2010	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	1,540 78	1,540 78	1,540 78
1/11/2010	Discovery Bound	Attn Gina Lindquist 5201 South Quebec Street Greenwood Village, Co 8	3,000 00	3,000 00	4,540 78
1/11/2010	Patterson, Sarah		1,635 00	1,635 00	6,175 78
1/11/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	127 47	127 47	6 303 25
1/13/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	4,077 00	4,077 00	10,380 25
1/13/2010	Hern, Susan Joyce		866 97	866 97	11,247 22
1/13/2010	Suda George		4,455 92	4 455 92	15,703 14
1/18/2010	SUMBU Family		566 00	566 00	16,269 14
1/18/2010	SUMBU Family		135 00	135 00	16,404 14
1/20/2010	SUMBU Family		154 73	154 73	16,558 87
2/2/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	4,077 00	4,077 00	20,635 87
2/8/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	688 00	688 00	21,323 87
2/8/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	688 00	688 00	22,011 87
2/17/2010	Veliz Family		366 80	366 80	22,378 67
2/17/2010	Veliz Family		366 80	366 80	22 745 47
2/17/2010	Veliz Family		366 80	366 80	23,112 27
2/17/2010	Vega Family		366 80	366 80	23,479 07
2/17/2010	Vega Family		366 80	366 80	23,845 87
2/17/2010	DEAN Family		366 80	366 80	24,212 67
2/22/2010	Cooke, Mylinda	P O Box 5884 McAllen, Texas 78502	950 00	950 00	25,162 67
2/22/2010	Cooke, Mylinda		950 00	950 00	26,112 67
2/22/2010	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,635 00	1,635 00	27,747 67
3/1/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	4,077 00	4,077 00	31,824 67
3/1/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	134 00	134 00	31,958 67
3/2/2010	KinderCare	Attn Stella Thompson-director 2225 Browning Drive Arlington, TX 76010	172 00	172 00	32,130 67
3/2/2010	KinderCare	Attn Stella Thompson-director 2225 Browning Drive Arlington, TX 76010	172 00	172 00	32,302 67
3/2/2010	KinderCare	Attn Stella Thompson-director 2225 Browning Drive Arlington, TX 76010	172 00	172 00	32,474 67
3/2/2010	KinderCare	Attn Stella Thompson-director 2225 Browning Drive Arlington, TX 76010	172 00	172 00	32,646 67
3/2/2010	KinderCare	Attn Stella Thompson-director 2225 Browning Drive Arlington, TX 76010	172 00	172 00	32,818 67
3/2/2010	KinderCare	Attn Stella Thompson-director 2225 Browning Drive Arlington, TX 76010	172 00	172 00	32,990 67
3/4/2010	Patterson, Sarah		1,619 00	1,619 00	34,609 67
3/26/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	477 17	477 17	35,086 84
3/26/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	2,966 47	2,966 47	38 053 31
3/26/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	100 00	100 00	38,153 31
3/29/2010	Voges Family		2,500 00	2,500 00	40,653 31
3/29/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	0 00	0 00	40,653 31
3/29/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas Texas 75209	322 00	322 00	40,975 31
3/29/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	147 35	147 35	41,122 66
3/29/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	940 88	940 88	42,063 54
3/29/2010	Nangoonzi, Elizabeth		4,371 07	4,371 07	46,434 61
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	777 71	777 71	47,212 32
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	157 21	157 21	47,369 53
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	131 45	131 45	47,500 98
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	58 98	58 98	47,559 96
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	111 10	111 10	47,671 06
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	130 00	130 00	47,801 06
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	525 95	525 95	48,327 01
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	224 26	224 26	48,551 27

Form 990-PF Supplementary Schedule

Names and Addresses of Grants

January through December 2010

Date	Name	Name Address	Original Amount	Paid Amount	Balance
3/31/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	489 01	489 01	49,040 28
4/1/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	4,077 00	4,077 00	53,117 28
4/1/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	745 00	745 00	53,862 28
4/1/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	40 62	40 62	53,902 90
4/1/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	130 06	130 06	54,032 96
4/1/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	179 62	179 62	54,212 58
4/1/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	125 79	125 79	54,338 37
4/6/2010	Patterson, Sarah		1,619 00	1,619 00	55,957 37
4/6/2010	Palmer, John		1,670 00	1,670 00	57,627 37
4/9/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	450 00	450 00	58,077 37
4/9/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	300 00	300 00	58,377 37
4/9/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	559 30	559 30	58,936 67
4/9/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	550 00	550 00	59,486 67
4/13/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	411 04	411 04	59,897 71
4/13/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	320 88	320 88	60,218 59
4/13/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	413 02	413 02	60,631 61
4/14/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	610 74	610 74	61,242 35
4/15/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	56 25	56 25	61,298 60
4/15/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas Texas 75209	89 34	89 34	61,387 94
4/20/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	394 00	394 00	61,781 94
4/27/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	62,231 94
4/27/2010	Church, McAllen		3,348 10	3,348 10	65,580 04
4/28/2010	Keyes Family		270 56	270 56	65,850 60
4/28/2010	Keyes Family		53 58	53 58	65,904 18
4/30/2010	Keyes Family		875 00	875 00	66,779 18
4/30/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	172 00	172 00	66,951 18
4/30/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	172 00	172 00	67,123 18
4/30/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	172 00	172 00	67,295 18
4/30/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	172 00	172 00	67,467 18
4/30/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	172 00	172 00	67,639 18
4/30/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	322 00	322 00	67,961 18
4/30/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	963 36	963 36	68,924 54
5/3/2010	Bwili, Alfred	4374 State Street #4 Abilene, TX 79603	329 90	329 90	69,254 44
5/3/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	745 10	745 10	69,999 54
5/3/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	179 96	179 96	70,179 50
5/3/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	209 91	209 91	70,389 41
5/3/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	147 46	147 46	70,536 87
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	525 95	525 95	71,062 82
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	65 00	65 00	71,127 82
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	129 95	129 95	71,257 77
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	256 20	256 20	71,513 97
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	110 08	110 08	71,624 05
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	58 98	58 98	71,683 03
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	777 71	777 71	72,460 74
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	160 00	160 00	72,620 74
5/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	260 00	260 00	72,880 74
5/5/2010	Bwili, Alfred	4374 State Street #4 Abilene TX 79603	175 00	175 00	73,055 74
5/5/2010	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,619 00	1,619 00	74,674 74
5/17/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	390 00	390 00	75,064 74
5/17/2010	Keyes Family		602 95	602 95	75,667 69
5/17/2010	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	543 64	543 64	76,211 33
5/17/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	52 91	52 91	76,264 24
5/17/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	42 92	42 92	76,307 16
5/17/2010	MACHADO Family	1000 Country Place Drive # 28 Houston Texas 77079	113 44	113 44	76,420 60
5/17/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	320 88	320 88	76,741 48
5/17/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	43 70	43 70	76,785 18
5/17/2010	MACHADO Family	1000 Country Place Drive # 28 Houston Texas 77079	411 04	411 04	77,196 22
5/17/2010	Palmer John		1,667 20	1,667 20	78,863 42
5/17/2010	TOLLIVER Family	223 East Foster Alvin, Texas 77511	380 00	380 00	79,243 42
5/20/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	4,077 00	4,077 00	83,320 42
5/28/2010	AT&T U-verse	Attn AT&T U-verse (SM) PO Box 5014 Carol Stream, IL 60197-5014	154 24	154 24	83,474 66
5/28/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	963 36	963 36	84,438 02
5/28/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	322 00	322 00	84,760 02
6/2/2010	Hamilton, M Joyce		319 80	319 80	85,079 82
6/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	32 50	32 50	85,112 32
6/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	832 71	832 71	85,945 03
6/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	124 31	124 31	86,069 34
6/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	150 81	150 81	86,220 15
6/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	90 86	90 86	86,311 01
6/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	228 00	228 00	86,539 01
6/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	777 71	777 71	87,316 72
6/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	525 95	525 95	87,842 67
6/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	110 08	110 08	87,952 75
6/3/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	130 25	130 25	88,083 00
6/4/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	49 99	49 99	88,132 99
6/4/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	47 36	47 36	88,180 35
6/9/2010	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,619 00	1,619 00	89,799 35
6/12/2010	The LEAVES		60 00	60 00	89,859 35
6/12/2010	The LEAVES		60 00	60 00	89,919 35
6/12/2010	The LEAVES		60 00	60 00	89,979 35
6/12/2010	The LEAVES		60 00	60 00	90,039 35
6/14/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	300 00	300 00	90,339 35
6/14/2010	Suda, George		1,875 80	1,875 80	92,215 15
6/14/2010	HOLLIER Family	P O Box 1543 Angleton, Texas 77516	1,885 55	1,885 55	94,100 70
6/14/2010	Zilverberg, Tyra	714 Catalina Drive Lancaster TX 75146	202 51	202 51	94,303 21
6/14/2010	WILSON, SHANNON	107 Knupper Avenue Converse Texas	475 00	475 00	94,778 21
6/17/2010	Keyes Family		270 56	270 56	95,048 77
6/17/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	13 82	13 82	95,062 59
6/17/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	45 06	45 06	95,107 65
6/17/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	75 62	75 62	95,183 27
6/21/2010	Palmer, John		583 00	583 00	95,766 27

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Names and Addresses of Grants

January through December 2010

Date	Name	Name Address	Original Amount	Paid Amount	Balance
6/30/2010	Patterson Sarah		1,619 00	1,619 00	97,385 27
7/1/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	8,154 00	8,154 00	105,539 27
7/1/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	204 76	204 76	105,744 03
7/2/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	765 00	765 00	106,509 03
7/2/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	150 00	150 00	106,659 03
7/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	50 97	50 97	106,710 00
7/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	143 92	143 92	106,853 92
7/5/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	963 36	963 36	107,817 28
7/5/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	148 50	148 50	107,965 78
7/6/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	89 04	89 04	108,054 82
7/6/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	832 71	832 71	108,887 53
7/6/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	124 31	124 31	109,011 84
7/6/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	32 50	32 50	109,044 34
7/21/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	89 48	89 48	109,133 82
7/21/2010	Hamilton, M Joyce		74 81	74 81	109,208 63
7/21/2010	WILSON Family	1427 Lamppost lane Richardson, Texas 75080	106 45	106 45	109,315 08
7/22/2010	Keyes Family		840 30	840 30	110,155 38
7/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	16 02	16 02	110,171 40
7/27/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	200 32	200 32	110,371 72
7/30/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	2,800 00	2,800 00	113,171 72
8/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	0 00	0 00	113,171 72
8/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	143 92	143 92	113,315 64
8/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	50 67	50 67	113,366 31
8/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	32 50	32 50	113,398 81
8/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	832 71	832 71	114,231 52
8/2/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	124 31	124 31	114,355 83
8/4/2010	Tomeo, Walter		471 00	471 00	114,826 83
8/4/2010	Tomeo, Walter		471 00	471 00	115,297 83
8/5/2010	WILSON SHANNON	107 Knupper Avenue Converse, Texas	42 35	42 35	115,340 18
8/9/2010	Patterson, Sarah		1,619 00	1,619 00	116,959 18
8/11/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	650 00	650 00	117,609 18
8/11/2010	The LEAVES		20 00	20 00	117,629 18
8/11/2010	MUIRURI FAMILY	1230 West Spring Valley Road # 107 Richardson, Texas 75080	184 00	184 00	117,813 18
8/16/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	18 58	18 58	117,831 76
8/25/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	2,800 00	2,800 00	120,631 76
8/25/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	225 87	225 87	120,857 63
9/1/2010	MUIRURI FAMILY	1230 West Spring Valley Road # 107 Richardson, Texas 75080	1,069 00	1,069 00	121,926 63
9/1/2010	MUIRURI FAMILY	1230 West Spring Valley Road # 107 Richardson, Texas 75080	1,107 00	1,107 00	123,033 63
9/8/2010	Nangoonzi, Elizabeth		1,300 00	1,300 00	124,333 63
9/8/2010	Nangoonzi, Elizabeth		1,320 00	1,320 00	125,653 63
9/10/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	1,549 75	1,549 75	127,203 38
9/13/2010	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	1,245 00	1,245 00	128,448 38
9/13/2010	Tomeo, Walter		389 60	389 60	128,837 98
9/13/2010	Suda, George		2,252 08	2,252 08	131,090 06
9/13/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	80 58	80 58	131,170 64
9/15/2010	PATTERSON Family	5918 Timbercrest Drive Arlington, Texas 76017	30 40	30 40	131,201 04
9/15/2010	MANZENZA FAMILY	1230 West Spring Valley Road Apt, 106 Richardson, Texas	-1,549 75	-1,549 75	129,651 29
9/27/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	2,800 00	2,800 00	132,451 29
9/27/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	0 00	0 00	132,451 29
9/27/2010	Tomeo, Walter		471 00	471 00	132,922 29
10/5/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	525 00	525 00	133,447 29
10/11/2010	Tomeo, Walter		105 40	105 40	133,552 69
10/11/2010	Patterson, Sarah		1,229 00	1,229 00	134,781 69
10/15/2010	Patterson, Sarah		30 40	30 40	134,812 09
10/22/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	2,800 00	2,800 00	137,612 09
10/27/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	4,000 00	4,000 00	141,612 09
10/27/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	1,400 00	1,400 00	143,012 09
10/28/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	30 00	30 00	143,042 09
10/28/2010	The LEAVES		180 00	180 00	143,222 09
11/1/2010	Slaughter, Jeff	19251 Preston Rd apt 1424 Dallas, Tx 75252	500 00	500 00	143,722 09
11/1/2010	Slaughter, Jeff	19251 Preston Rd apt 1424 Dallas, Tx 75252	66 15	66 15	143,788 24
11/1/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	0 00	0 00	143,788 24
11/1/2010	AGUILERA Family	9850 Meadowglen # 53 Houston Texas 77042	894 13	894 13	144,682 37
11/1/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	169 24	169 24	144,851 61
11/1/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	370 00	370 00	145,221 61
11/1/2010	AGUILERA Family	9850 Meadowglen # 53 Houston Texas 77042	0 00	0 00	145,221 61
11/1/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	393 51	393 51	145,615 12
11/2/2010	MUIRURI FAMILY	1230 West Spring Valley Road # 107 Richardson, Texas 75080	70 00	70 00	145,685 12
11/4/2010	Patterson, Sarah		1,229 00	1,229 00	146,914 12
11/10/2010	MUIRURI FAMILY	1230 West Spring Valley Road # 107 Richardson, Texas 75080	1,681 00	1,681 00	148,595 12
11/11/2010	Reagan, Rita		1,520 50	1,520 50	150,115 62
11/11/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	1,036 87	1,036 87	151,152 49
11/15/2010	Patterson, Sarah		30 40	30 40	151,182 89
11/23/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	2,800 00	2,800 00	153,982 89
11/23/2010	Jones, Terri		900 00	900 00	154,882 89
11/30/2010	Reagan, Rita		862 00	862 00	155,744 89
12/7/2010	Jackson, Nicole		80 00	80 00	155,824 89
12/7/2010	Reagan, Rita		170 00	170 00	155,994 89
12/9/2010	Patterson, Sarah		1,229 00	1,229 00	157,223 89
12/17/2010	Patterson, Sarah		30 40	30 40	157,254 29
12/17/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	625 00	625 00	157,879 29
12/17/2010	Reagan Rita		1,469 50	1,469 50	159,348 79
12/29/2010	Reagan, Rita		899 00	899 00	160,247 79
12/29/2010	Doughman, Jayne	Hyatt Classic of Dallas 5455 La Sierra Drive Apt 209 Dallas Tx 75231	2,800 00	2,800 00	163,047 79
Total General Assistance				163,047 79	163,047 79
Camperships					
2/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	450 00
2/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	900 00
2/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	563 60	563 60	1,463 60
2/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	215 00	215 00	1,678 60

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Date	Name	Name Address	Original Amount	Paid Amount	Balance
2/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	140 00	140 00	1,818 60
3/29/2010	Smith, Natalie		2,000 00	2,000 00	3,818 60
4/9/2010	TIPPETTS FAMILY	13038 Mossy Ridge Cove Houston, texas 77041	4,000 00	4,000 00	7,818 60
4/26/2010	Vivian Family		2,000 00	2,000 00	9,818 60
4/26/2010	Vivian Family		2,000 00	2,000 00	11,818 60
4/27/2010	Sarvis, Robby		0 00	0 00	11,818 60
4/27/2010	Sarvis, Robby		0 00	0 00	11,818 60
4/28/2010	Yepes Johnson, Daniela		166 00	166 00	11,984 60
4/28/2010	Cieply Family		850 00	850 00	12,834 60
4/28/2010	Leelanau Kohahna Camps	Pamela-Business office 1653 Port Oneida Road Maple City, Mich 49664	850 00	850 00	13,684 60
5/5/2010	Mackey, Don		396 10	396 10	14,080 70
5/5/2010	Mackey, Don		166 00	166 00	14,246 70
5/6/2010	Yepes Johnson, Daniela		1,230 00	1,230 00	15,476 70
5/6/2010	Smith, Natalie		685 00	685 00	16,161 70
5/6/2010	Sarvis, Robby		1,040 00	1,040 00	17,201 70
5/6/2010	Sarvis, Robby		40 00	40 00	17,241 70
5/6/2010	Merrell, Kayla		1,070 00	1,070 00	18,311 70
5/6/2010	Mackey, Don		1,039 90	1,039 90	19,351 60
5/6/2010	Klenzendorf, Jolene		1,200 00	1,200 00	20 551 60
5/6/2010	Yepes Johnson, Daniela		287 90	287 90	20,839 50
5/17/2010	Sarvis, Robby		571 80	571 80	21,411 30
6/2/2010	McKenney Family		1,240 00	1,240 00	22,651 30
6/2/2010	McKenney Family		1,290 00	1,290 00	23,941 30
6/3/2010	Millan, Paula		1,320 00	1,320 00	25,261 30
6/3/2010	Millan, Paula		1,230 00	1,230 00	26,491 30
6/3/2010	Millan, Paula		30 00	30 00	26,521 30
6/3/2010	Millan, Paula		30 00	30 00	26,551 30
6/3/2010	Shorey, Anthony		1,230 00	1,230 00	27,781 30
6/3/2010	Shorey, Anthony		40 00	40 00	27,821 30
6/3/2010	Shorey, Anthony		15 00	15 00	27,836 30
6/3/2010	Wilkerson, Olivia		1,010 00	1,010 00	28,846 30
6/3/2010	Wilkerson, Olivia		40 00	40 00	28 886 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	1,230 00	1 230 00	30,116 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	1,370 00	1,370 00	31,486 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	1,370 00	1,370 00	32,856 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	1,280 00	1,280 00	34,136 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	1,280 00	1,280 00	35,416 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	40 00	40 00	35,456 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	40 00	40 00	35,496 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	40 00	40 00	35,536 30
6/3/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	40 00	40 00	35 576 30
6/3/2010	Espejel-Martinez Family		2 740 00	2,740 00	38,316 30
6/3/2010	Espejel-Martinez Family		40 00	40 00	38,356 30
6/3/2010	Cardona, Stephanie		166 00	166 00	38,522 30
6/3/2010	Espejel-Martinez Family		166 00	166 00	38,688 30
6/3/2010	Millan, Paula		166 00	166 00	38,854 30
6/3/2010	Millan, Paula		166 00	166 00	39,020 30
6/3/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	166 00	166 00	39,186 30
6/3/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	166 00	166 00	39,352 30
6/3/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	166 00	166 00	39,518 30
6/3/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	166 00	166 00	39,684 30
6/3/2010	Lanningham Family		1,000 00	1,000 00	40,684 30
6/3/2010	Lanningham Family		1,000 00	1,000 00	41 684 30
6/4/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	2,970 00	2,970 00	44,654 30
6/4/2010	Brixius Family		1,270 00	1,270 00	45 924 30
6/4/2010	Brixius Family		1,270 00	1,270 00	47,194 30
6/4/2010	ROOK FAMILY	916 Fredonia Street Longview, Texas 75602	1,230 00	1,230 00	48,424 30
6/7/2010	Espejel-Martinez Family		373 90	373 90	48,798 20
6/10/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	410 00	410 00	49,208 20
6/10/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	40 00	40 00	49,248 20
6/10/2010	Hudson, Gabe		538 20	538 20	49,786 40
6/11/2010	Cardona, Stephanie		386 90	386 90	50,173 30
6/11/2010	Hudson, Gabe		3,345 80	3,345 80	53,519 10
6/18/2010	JACKSON/AC FAMILY	7190 Briar Road Azel, Texas 76020	3,670 00	3,670 00	57,189 10
6/18/2010	JACKSON/AC FAMILY	7190 Briar Road Azel, Texas 76020	450 00	450 00	57,639 10
6/28/2010	Cadey, Dana		1,040 00	1,040 00	58,679 10
6/28/2010	Cadey, Dana		282 00	282 00	58,961 10
6/28/2010	Cadey, Dana		174 40	174 40	59,135 50
6/28/2010	Cadey, Dana		200 00	200 00	59,335 50
6/28/2010	Cadey, Dana		90 00	90 00	59,425 50
6/28/2010	Cadey, Dana		25 00	25 00	59,450 50
7/1/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	105 00	105 00	59,555 50
7/2/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	166 00	166 00	59,721 50
7/2/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	166 00	166 00	59,887 50
7/2/2010	SUTTON-R, FAMILY	Randy Sutton 559 Wall Street Gunter, Texas	960 00	960 00	60,847 50
7/2/2010	Bwili, Alfred	4374 State Street #4 Abilene, TX 79603	1,370 00	1,370 00	62,217 50
7/2/2010	Bwili, Alfred	4374 State Street #4 Abilene, TX 79603	40 00	40 00	62,257 50
7/2/2010	Millan, Paula		801 80	801 80	63,059 30
7/2/2010	Glosser, Jennifer		2,890 00	2,890 00	65,949 30
7/5/2010	McCutcheon Family		0 00	0 00	65,949 30
7/5/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	65,949 30
7/5/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	65,949 30
7/6/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	615 00	615 00	66 564 30
7/7/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	66,564 30
7/7/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	66,564 30
7/7/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	66,564 30
7/7/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	66,564 30
7/7/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	0 00	0 00	66,564 30
7/7/2010	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	1,370 00	1,370 00	67,934 30
7/7/2010	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	40 00	40 00	67,974 30

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7/7/2010	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	1,320 00	1,320 00	69,294 30
7/7/2010	ROBERTSON Family	3571 CR 121 Kaufman, Texas 75142	40 00	40 00	69,334 30
7/7/2010	McCutcheon Family		2,345 00	2 345 00	71,679 30
7/7/2010	McCutcheon Family		80 00	80 00	71,759 30
7/9/2010	Bwlu, Alfred	4374 State Street #4 Abilene, TX 79603	90 00	90 00	71,849 30
7/9/2010	Ghanem Family		1,540 00	1,540 00	73,389 30
7/9/2010	Ghanem Family		1,540 00	1,540 00	74,929 30
7/9/2010	Ghanem Family		480 00	480 00	75,409 30
7/21/2010	Wilkerson, Olivia		237 98	237 98	75,647 28
7/22/2010	Wilhelm, Linda	143 Beverly Lane Bellaire TX 77401	209 06	209 06	75,856 34
7/29/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	-685 00	-685 00	75,171 34
8/10/2010	Cedars Camps	Administration office 19772 Sugar Drive Lebanon, Mo 65536	-1,401 60	-1,401 60	73,769 74
8/10/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	2,702 59	2,702 59	76,472 33
8/11/2010	AGUILERA Family	9850 Meadowglen # 53 Houston Texas 77042	950 80	950 80	77,423 13
8/30/2010	AGUILERA Family	9850 Meadowglen # 53 Houston, Texas 77042	300 00	300 00	77,723 13
9/8/2010	Miller, Ashley		750 00	750 00	78,473 13
Total Camperships				78,473 13	78,473 13
Education					
1/5/2010	Espejel-Martinez Family		1,045 28	1,045 28	1,045 28
1/5/2010	Johnson, Clayton		-190 00	-190 00	855 28
1/5/2010	WALLACE, Caitlin	Althea Wallace 3325 Kensington Abilene TX 79605	13,387 00	13,387 00	14,242 28
1/5/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	2,000 00	2,000 00	16,242 28
1/5/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	118 20	118 20	16,360 48
1/5/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	189 63	189 63	16,550 11
1/5/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	160 23	160 23	16,710 34
1/11/2010	Dod, Joshua	Principia College 1 Maybeck Place Elsau, Illinois 62028	55 88	55 88	16,766 22
1/11/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	1,967 88	1,967 88	18,734 10
1/12/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	4,967 88	4,967 88	23,701 98
1/13/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	400 00	400 00	24,101 98
1/13/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	293 94	293 94	24,395 92
1/13/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	3,616 00	3,616 00	28,011 92
1/13/2010	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	183 70	183 70	28,195 62
1/14/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	85 20	85 20	28,280 82
1/15/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	600 00	600 00	28,880 82
1/25/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	5,087 07	5,087 07	33,967 89
1/25/2010	KLEINHENZ FAMILY	1114 Traweck Street Houston, Texas 77055	3,029 00	3,029 00	36,996 89
1/27/2010	LEE family	Houston, Texas 77079	724 38	724 38	37,721 27
1/27/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	400 00	400 00	38,121 27
1/27/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	38,919 14
2/1/2010	McCulley Family		600 00	600 00	39,519 14
2/2/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	100 00	100 00	39,619 14
2/8/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	1,990 00	1,990 00	41,609 14
2/8/2010	VALENCIA FAMILY	19519 Maywood Falls Houston, Texas 77084	2,961 71	2,961 71	44,570 85
2/10/2010	Higherone Verify Credit		-0 14	-0 14	44 570 71
2/10/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	0 10	0 10	44,570 81
2/10/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	200 00	200 00	44,770 81
2/17/2010	CARRINGTON Family		3,173 50	3,173 50	47,944 31
2/17/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	1,724 65	1,724 65	49 668 96
2/17/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	186 75	186 75	49 855 71
2/17/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	501 81	501 81	50,357 52
2/17/2010	Silcox, Andrea	13942 Blenheim Ridge San Antonio, TX 78231	397 00	397 00	50,754 52
2/17/2010	Espejel-Martinez Family		383 96	383 96	51,138 48
2/17/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	355 23	355 23	51,493 71
2/25/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	400 00	400 00	51,893 71
2/25/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	52,691 58
2/25/2010	Peralta, Yeison	4600 Cullen Blvd Apt 4121A Houston TX 77004	0 00	0 00	52,691 58
2/25/2010	Peralta, Yeison	4600 Cullen Blvd Apt 4121A Houston TX 77004	3,410 27	3,410 27	56,101 85
3/9/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	245 79	245 79	56,347 64
3/9/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	91 60	91 60	56,439 24
3/9/2010	Dod, Joshua	Principia College 1 Maybeck Place Elsau, Illinois 62028	1 040 50	1,040 50	57 479 74
3/10/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	200 00	200 00	57 679 74
3/12/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	504 87	504 87	58 184 61
3/26/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	58,982 48
3/26/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	400 00	400 00	59,382 48
3/29/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	345 34	345 34	59,727 82
4/5/2010	Eppel, Christina	Federal Credit Union 22015 N I-35 Schertz, TX 78154	-230 00	-230 00	59,497 82
4/5/2010	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	57 91	57 91	59,555 73
4/5/2010	Principia College	Financial Aid Office Tami Gavaletz 1 Maybeck Place	-5,000 00	-5,000 00	54,555 73
4/9/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	0 00	0 00	54,555 73
4/9/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	1,307 01	1 307 01	55,862 74
4/9/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	493 75	493 75	56,356 49
4/15/2010	VALENCIA FAMILY	19519 Maywood Falls Houston, Texas 77084	2,079 95	2,079 95	58,436 44
4/20/2010	Kotlarz, Lauren	8015 Beaver Street Baytown Texas 77520	78 00	78 00	58 514 44
4/27/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	457 61	457 61	58,972 05
4/28/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	59,769 92
4/28/2010	SPENCER FAMILY	600 Evergreen Oak Circle Irving, Texas 75063	400 00	400 00	60,169 92
5/3/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	40 00	40 00	60,209 92
5/5/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	60,709 92
5/5/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	61,209 92
5/5/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	61,709 92
5/17/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	0 00	0 00	61,709 92
5/17/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	297 48	297 48	62,007 40
5/17/2010	Yadira M Machado	19439 Juniper Vale Circle Houston TX 77084-2271	308 35	308 35	62,315 75
5/18/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	986 85	986 85	63,302 60
5/24/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	64,100 47
5/28/2010	West, Thomas		5,400 00	5,400 00	69,500 47
5/28/2010	West, Thomas		8,500 00	8,500 00	78,000 47
5/28/2010	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	39 98	39 98	78,040 45
6/14/2010	ZAPATA Family	7814 La Roche Lane Houston, texas 77036	16 60	16 60	78,057 05
6/14/2010	MACHADO Family	1000 Country Place Drive # 28 Houston, Texas 77079	569 44	569 44	78,626 49

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6/28/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	79,424 36
7/7/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	2,212 02	2,212 02	81,636 38
7/21/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	1,413 81	1,413 81	83,050 19
7/23/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	83,848 06
8/6/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	641 95	641 95	84,490 01
8/6/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	105 70	105 70	84,595 71
8/9/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	85,095 71
8/9/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	147 82	147 82	85,243 53
8/11/2010	Emily Wambui Wuiga		11,287 00	11,287 00	96,530 53
8/11/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	641 95	641 95	97,172 48
8/11/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	379 22	379 22	97,551 70
8/16/2010	Espejel-Martinez Family		0 00	0 00	97,551 70
8/16/2010	Espejel-Martinez Family		0 00	0 00	97,551 70
8/16/2010	Espejel-Martinez Family		0 00	0 00	97,551 70
8/19/2010	Texas Tech	Student Business Services PO Box 4109 Lubbock, TX 79409-1099	8,455 94	8,455 94	106,007 64
8/19/2010	DeWulf Family		4,627 16	4,627 16	110 634 80
8/23/2010	TCU-Texas Christian University	Financial Services P O Box 297077 Ft Worth, Texas	2,260 00	2,260 00	112,894 80
8/24/2010	Aboro, Ebikiri		9,000 00	9,000 00	121,894 80
8/24/2010	Aboro, Ebikiri		550 00	550 00	122,444 80
8/24/2010	Aboro, Ebikiri		550 00	550 00	122,994 80
8/24/2010	Aboro, Ebikiri		25 00	25 00	123,019 80
8/24/2010	Aboro, Ebikiri		3,753 62	3,753 62	126,773 42
8/25/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	127,571 29
8/26/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	0 00	0 00	127,571 29
8/26/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	0 00	0 00	127,571 29
8/26/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	0 00	0 00	127,571 29
8/26/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	0 00	0 00	127,571 29
8/26/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	128,071 29
8/26/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	128,571 29
8/26/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	129,071 29
8/26/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	500 00	500 00	129,571 29
8/30/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	830 00	830 00	130,401 29
8/30/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	130,881 29
8/30/2010	THIBODEAUX, Family		1,000 00	1 000 00	131,881 29
9/1/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	132,361 29
9/1/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	132,841 29
9/1/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	133,321 29
9/1/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	133,801 29
9/2/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	1,358 21	1,358 21	135,159 50
9/8/2010	West, Thomas		1,500 00	1,500 00	136,659 50
9/9/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	629 00	629 00	137,288 50
9/9/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	629 00	629 00	137,917 50
9/9/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	629 00	629 00	138,546 50
9/9/2010	Vivian Family		10,000 00	10 000 00	148,546 50
9/9/2010	THIBODEAUX, Family		15,000 00	15 000 00	163,546 50
9/9/2010	JACKSON/AC FAMILY	7190 Briar Road Azel, Texas 76020	15,000 00	15,000 00	178,546 50
9/9/2010	Dod, Joshua	Principia College 1 Maybeck Place Elsau, Illinois 62028	18 125 00	18,125 00	196,671 50
9/9/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	8,906 00	8,906 00	205,577 50
9/9/2010	Hosseimardi, Naveed		10,000 00	10,000 00	215,577 50
9/9/2010	Langlois Paighton		10,000 00	10,000 00	225,577 50
9/9/2010	LEE family	Houston, Texas 77079	10,000 00	10 000 00	235,577 50
9/9/2010	Johnson, Clayton		15,000 00	15,000 00	250,577 50
9/9/2010	Johnson, Clayton		15,000 00	15,000 00	265,577 50
9/9/2010	POSSON Family	1727 Summerwood San Antonio Texas 78232	6,500 00	6,500 00	272,077 50
9/9/2010	VALENCIA FAMILY	19519 Maywood Falls Houston, Texas 77084	15,000 00	15,000 00	287 077 50
9/13/2010	Dallas Lutheran School	8494 Stults Road Dallas Tx 75243	-8,500 00	-8,500 00	278,577 50
9/13/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	8,976 00	8,976 00	287,553 50
9/13/2010	Aboro, Ebikiri		1,121 38	1,121 38	288,674 88
9/13/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	1,820 08	1,820 08	290,494 96
9/13/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	421 48	421 48	290,916 44
9/16/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	60 35	60 35	290,976 79
9/27/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	291,774 66
9/30/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	9 72	9 72	291,784 38
9/30/2010	West, Thomas		775 00	775 00	292,559 38
10/5/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	1,196 86	1,196 86	293,756 24
10/6/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	1,558 93	1,558 93	295,315 17
10/11/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	368 26	368 26	295,683 43
10/11/2010	Maghmud Nadia	University of Houston Box WC 568 4700 CAIhoun	764 95	764 95	296,448 38
10/11/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	628 26	628 26	297,076 64
10/11/2010	Yepes Johnson, Daniela		3,200 00	3 200 00	300,276 64
10/13/2010	University of Houston	Student Financial Services Office of Scholarship 31 E Cullen Building	3,918 00	3,918 00	304,194 64
10/22/2010	West, Thomas		775 00	775 00	304,969 64
10/22/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	797 87	797 87	305,767 51
11/1/2010			141 94	141 94	305,909 45
11/1/2010			-1,967 88	-1,967 88	303,941 57
11/4/2010	Maghmud, Nadia	University of Houston Box WC 568 4700 CAIhoun	405 02	405 02	304,346 59
11/18/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	8,213 29	8,213 29	312,559 88
11/23/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	787 87	787 87	313,347 75
11/29/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	279 60	279 60	313,627 35
11/29/2010	West, Thomas		775 00	775 00	314,402 35
11/30/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	145 70	145 70	314,548 05
12/1/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	1,567 00	1,567 00	316,115 05
12/7/2010	YEMITAN FAMILY	14831 West Bend Drive Houston, Family 77082	3,917 11	3,917 11	320,032 16
12/9/2010	DeWulf Family		4,430 84	4,430 84	324,463 00
12/17/2010	HOLLIER Family	P O Box 1543 Angeltion, Texas 77516	314 58	314 58	324,777 58
12/17/2010	Melendez Family		600 00	600 00	325,377 58
12/17/2010	HAGERMAN FAMILY	1823 Victory Ave Wichita Falls Texas 76301	722 20	722 20	326,099 78
12/21/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	326,579 78
12/21/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	327,059 78
12/21/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	327,539 78
12/21/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	328,019 78
12/21/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	480 00	480 00	328,499 78

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Form 990-PF Supplementary Schedule

Names and Addresses of Grants

January through December 2010

Date	Name	Name Address	Original Amount	Paid Amount	Balance
12/21/2010	Kotlarz, Lauren	8015 Beaver Street Baytown, Texas 77520	1,000 00	1,000 00	329,499 78
12/29/2010	HOLLIER Family	P O Box 1543 Angleton, Texas 77516	797 87	797 87	330,297 65
12/30/2010	Kabundi, Francois	9501 Beechnut Street #1302 Houston Tx 77039	2,500 00	2,500 00	332,797 65
12/30/2010	Maghmod, Nadia	University of Houston Box WC 568 4700 CAthoun	3,145 00	3,145 00	335,942 65
Total Education				335,942 65	335,942 65
Nursing & Practitioner					
1/20/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	403 00	403 00	403 00
1/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	0 00	0 00	403 00
1/28/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	0 00	0 00	403 00
1/28/2010	THOMPSON FAMILY		0 00	0 00	403 00
1/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,700 00	1,700 00	2,103 00
1/28/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	884 00	884 00	2,987 00
1/28/2010	Thompson, Elouise		3,100 00	3,100 00	6,087 00
2/17/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	6,537 00
3/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,593 66	1,593 66	8,130 66
3/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,593 66	1,593 66	9,724 32
3/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,700 00	1,700 00	11,424 32
3/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,476 00	1,476 00	12,900 32
3/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	3,098 00	3,098 00	15,998 32
3/4/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	173 20	173 20	16,171 52
3/9/2010	WILSON, SHANNON Shannon Wilson	107 Knupper Avenue Converse, Texas	176 40	176 40	16,347 92
3/9/2010	WILSON, SHANNON Shannon Wilson	107 Knupper Avenue Converse, Texas	233 40	233 40	16,581 32
3/9/2010	WILSON, SHANNON Shannon Wilson	107 Knupper Avenue Converse, Texas	119 40	119 40	16,700 72
3/9/2010	WILSON, SHANNON Shannon Wilson	107 Knupper Avenue Converse, Texas	12 00	12 00	16,712 72
3/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	17,162 72
3/29/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	285 00	285 00	17,447 72
3/29/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	19,150 72
3/29/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,397 33	1,397 33	20,548 05
3/29/2010	Thompson, Elouise		3,098 00	3,098 00	23,646 05
4/6/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	246 00	246 00	23,892 05
4/15/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	450 00	450 00	24,342 05
4/30/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	26,045 05
4/30/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,397 33	1,397 33	27,442 38
4/30/2010	Thompson, Elouise		3,098 00	3,098 00	30,540 38
5/17/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	626 00	626 00	31,166 38
5/20/2010	Palmer, John		690 00	690 00	31,856 38
5/24/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	185 40	185 40	32,041 78
5/24/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	201 40	201 40	32,243 18
5/24/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	185 50	185 50	32,428 68
5/24/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	32,878 68
5/26/2010	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	2,943 00	2,943 00	35,821 68
5/26/2010	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	180 00	180 00	36,001 68
5/26/2010	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	250 00	250 00	36,251 68
5/26/2010	HODGE FAMILY	3618 Telsart Apt C Kirby, Texas 78219	60 00	60 00	36,311 68
5/26/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	13,578 10	13,578 10	49,889 78
5/26/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	489 00	489 00	50,378 78
5/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	52,081 78
5/28/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,397 33	1,397 33	53,479 11
5/28/2010	Thompson, Elouise		3,098 00	3,098 00	56,577 11
6/10/2010	Swenson, Gwen		7,346 05	7,346 05	63,923 16
6/17/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	64,373 16
7/1/2010	SEDLACEK Family	6328 Bordeaux Ave Dallas, Texas 75209	216 00	216 00	64,589 16
7/1/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	66,292 16
7/1/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,397 33	1,397 33	67,689 49
7/1/2010	Thompson, Elouise		3,098 00	3,098 00	70,787 49
7/1/2010	Keyes Family		90 00	90 00	70,877 49
7/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	71,327 49
7/23/2010	Swenson, Gwen		13,346 35	13,346 35	84,673 84
7/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	86,376 84
7/28/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,397 33	1,397 33	87,774 17
7/28/2010	Thompson, Elouise		3,098 00	3,098 00	90,872 17
7/29/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	99 40	99 40	90,971 57
7/29/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	99 40	99 40	91,070 97
7/29/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	99 40	99 40	91,170 37
8/15/2010	Swenson, Gwen		13,357 60	13,357 60	104,527 97
8/25/2010	Judith Hahnssen-Schwab, C S	126 Mittmann Circle New Braunfels, TX 78132-3720	450 00	450 00	104,977 97
8/30/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	106,680 97
8/30/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,494 00	1,494 00	108,174 97
9/8/2010	SCHMIDT-COLLEY FAMILY	6990 Walling Lane Dallas, Texas 75231	8,483 75	8,483 75	116,658 72
9/8/2010	Swenson, Gwen		16,818 63	16,818 63	133,477 35
9/13/2010	SCHMIDT-COLLEY FAMILY	6990 Walling Lane Dallas, Texas 75231	221 00	221 00	133,698 35
9/13/2010	SCHMIDT-COLLEY FAMILY	6990 Walling Lane Dallas, Texas 75231	100 00	100 00	133,798 35
9/27/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	134,248 35
9/27/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	75 00	75 00	134,323 35
9/27/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	136,026 35
9/27/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,494 00	1,494 00	137,520 35
9/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	359 10	359 10	137,879 45
9/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	425 20	425 20	138,304 65
9/30/2010	Swenson, Gwen		16,818 63	16,818 63	155,123 28
10/4/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	62 00	62 00	155,185 28
10/15/2010	Reagan, Rita		430 00	430 00	155,615 28
10/20/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	156,065 28
10/20/2010	Anderson, Jana		1,160 00	1,160 00	157,225 28
10/20/2010	Anderson, Jana		400 00	400 00	157,625 28
10/22/2010	Anderson, Jana		1,067 50	1,067 50	158,692 78
10/28/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	182 00	182 00	158,874 78
10/28/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	210 00	210 00	159,084 78
10/28/2010	MILLET FAMILY	Jean Millet 1401 S Van Buren Apartment 6150	150 00	150 00	159,234 78
10/28/2010	Mansfield, Carolyn		6,265 20	6,265 20	165,499 98
10/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	167,202 98

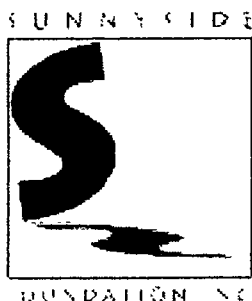
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Form 990-PF Supplementary Schedule

Names and Addresses of Grants

January through December 2010

Date	Name	Name Address	Original Amount	Paid Amount	Balance
10/28/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,494 00	1,494 00	168,696 98
10/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	119 40	119 40	168,816 38
10/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	151 40	151 40	168,967 78
10/28/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	119 40	119 40	169,087 18
10/28/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	75 00	75 00	169,162 18
11/1/2010	Swenson, Gwen		5,387 70	5,387 70	174,549 88
11/1/2010	Anderson, Jana		2,017 50	2,017 50	176,567 38
11/1/2010	Anderson, Jana		470 00	470 00	177,037 38
11/9/2010	Anderson, Jana		1,160 00	1,160 00	178,197 38
11/9/2010	Reagan, Rita		170 00	170 00	178,367 38
11/10/2010	Mansfield, Carolyn		6,481 70	6,481 70	184,849 08
11/12/2010	Anderson, Jana		1,160 00	1,160 00	186,009 08
11/12/2010	Anderson, Jana		400 00	400 00	186,409 08
11/22/2010	Swenson, Gwen		2,225 04	2,225 04	188,634 12
11/23/2010	Anderson, Jana		2,005 00	2,005 00	190,639 12
11/23/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	191,089 12
11/23/2010	Mansfield, Carolyn		6 213 60	6,213 60	197,302 72
11/29/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	75 00	75 00	197,377 72
11/29/2010	WILSON, SHANNON	107 Knupper Avenue Converse, Texas	1,703 00	1,703 00	199,080 72
11/29/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,494 00	1 494 00	200,574 72
11/29/2010	Lidzy, LeDora		2,200 00	2 200 00	202,774 72
12/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	440 13	440 13	203,214 85
12/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	2,916 66	2,916 66	206,131 51
12/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	1,500 00	1,500 00	207,631 51
12/1/2010	Wellspring Gardens	Wellspring Gardens 107 Kneupper Ave Converse, Texas	75 00	75 00	207,706 51
12/13/2010	Mansfield, Carolyn		2,939 50	2,939 50	210,646 01
12/17/2010	Jackson, Nicole		300 00	300 00	210,946 01
12/29/2010	BROCKETT Family	C/o Wellspring Gardens 107 Kneupper Ave Converse, Texas	75 00	75 00	211,021 01
12/29/2010	WILSON SHANNON	107 Knupper Avenue Converse, Texas	450 00	450 00	211,471 01
Total Nursing & Practitioner				211,471 01	211,471 01 <i>A</i>
Total Grants				1,011,061 90	1,011,061 90
TOTAL				1,011,061 90	1,011,061 90



APPLICATION FOR ASSISTANCE

Sunnyside Foundation, Inc. provides short-term financial assistance to Christian Scientists, who reside in the State of Texas, with an emphasis on the needs of children.

Typical grants fall into the following categories:

Education

Grants for trade school or undergraduate students pursuing their first degree at an accredited college or university.

- Sources to consider before applying to Sunnyside include: your school's financial aid office, Stafford loan, Plus loan, Albert Baker Fund, Pell Grant, scholarships, CollegeBoard.ORG, Perkins loan, Trinity Grant, Fed. SEOG grant, Tuition Equalization Grant, CS Associations, and Hispanic Student Aid. Also, you may want to check on the Internet, your local library and your school counselor for other sources.
- The deadline for submitting an application is the **second Friday of June before** the next school year begins. Applications received after the deadline will be reviewed if funds are available.
- Students should submit for one year of funding at a time.
- The EFC – **Expected Family Contribution** – obtained from your FAFSA or CSS application must be recorded on the Description of Need form.
- A Sunnyside Education Commitment Contract will be mailed to all approved grantees. This contract must be signed and returned to the Sunnyside office before funds can be distributed.

Summer Camp

Assistance for children attending summer camp including transportation and associated costs.

C.S. Nursing Care and Assistance

Grants for Christian Science Nursing fees including Visiting Nurse services and facilities.

General Assistance

Grants to provide assistance during an unusual, temporary event such as job-loss, recovery from flood or fire, or other situations. Grants may include temporary living expenses, utility bills, transportation, legal fees, moving expenses. Grants are not made for the purpose of purchasing a house, to start a business, or to pay off credit card or other debt.

Applications may be submitted via fax, U.S. mail, or Email.

QUALIFICATIONS

Sunnyside grants are for short-term purposes only, and are made to supplement other sources of income. The Foundation expects General Assistance applicants to use the grants to re-establish themselves on a self-sufficient basis.

Individuals receiving Sunnyside assistance must:

- be legal residents of the State of Texas;
- be active, practicing Christian Scientists;
- have a proven financial need.

In addition:

- Children under the age of 20 must regularly attend a Christian Science Sunday School, and at least one parent or guardian must be a member of The Mother Church or a branch Church.
- All college students, as well as adult Christian Scientists 18 and over who are not college students, must be members of The Mother Church and actively attend Sunday School, a branch Church, or Christian Science College Organization.
- All applicants must maintain the high standards of a practicing Christian Scientist.

Generally, funds will be paid directly to a school, vendor, or a business rather than to an individual. If the total amount of funds granted are not used, or there are funds returned from a security deposit, return of material or similar situation, the applicant is responsible for ensuring that Sunnyside Foundation, Inc. is reimbursed that amount.

FINANCIAL DOCUMENTATION

Proper financial documentation must be provided to complete your application. This includes two years of tax forms and copies of your W-2 forms. If you have applied previously, and your previous tax forms are on file in the Sunnyside office, you need only submit the most current year's forms. If you have not yet filed your taxes for a given year, forward copies of your W-2 forms. If you are not required to file a regular tax form, Sunnyside can accept SSA-1099 Social Security statements.

If you have any questions, please contact the Director of Sunnyside Foundation, Inc. before submitting your application.

Thank you,



Jane McLane
Executive Director
Sunnyside Foundation, Inc.
8222 Douglas Avenue
Suite 815
Dallas, TX 75225
1.888.293.6918
214.692.5686
FAX 214.692.1968
jane@sunnysidetexas.org

- Education /
 - CS Nursing Care Assistance /
 - General Assistance /
 - Summer Camp Assistance

PERSONAL INFORMATION

FOR OFFICE USE ONLY

Please Print

Date (mm/dd/yyyy) _____

If you are completing this form for the applicant, please enter **your** information in the shaded area below.

Application completed by _____ Relationship to applicant _____
 Marital status: Single ☐ Married ☐ Divorced ☐ Separated ☐ Widowed ☐
 Address _____ City _____ State _____ Zip _____
 Home phone _____ Cell phone _____ e-mail _____

Applicant's Name _____ Gender ^{Male Female} ☐ ☐ Birthday (mm/dd/yyyy) _____ SS# _____
 Marital status: Single ☐ Married ☐ Divorced ☐ Separated ☐ Widowed ☐
 Address _____ City _____ State _____ Zip _____
 Home phone _____ Cell phone _____ e-mail _____

Members of applicant's immediate family:

	First and Last Names	Age	Gender		Relationship to applicant	Grade in School	Living at home?
			Male	Female			
1	_____	_____	☐	☐	_____	_____	_____
2	_____	_____	☐	☐	_____	_____	_____
3	_____	_____	☐	☐	_____	_____	_____
4	_____	_____	☐	☐	_____	_____	_____
5	_____	_____	☐	☐	_____	_____	_____
6	_____	_____	☐	☐	_____	_____	_____
7	_____	_____	☐	☐	_____	_____	_____

Is the applicant a Mother Church member? Yes ☐ No ☐ A branch Church member? Yes ☐ No ☐

Which Church does the applicant attend? _____

Serving on any Church committees? If so, please list. _____

Church Clerk _____

Home phone _____ Cell phone _____ e-mail _____

If applicant is under age 20:

Current Sunday School Teacher _____

Home phone _____ Cell phone _____ e-mail _____

Current Sunday School Superintendent _____

Home phone _____ Cell phone _____ e-mail _____

If applicant is attending college:

Christian Science College Organization's name _____

CSO Advisor _____

Home phone _____ Cell phone _____ e-mail _____

Summer Camp Assistance PERSONAL INFORMATION

Please Print

Please provide two Christian Science references **outside of the family** that are familiar with the applicant and are knowledgeable about the applicant's dedication and participation in Christian Science.

Name _____ Relationship to applicant _____

Home phone _____ Cell phone _____ e-mail _____

Name _____ Relationship to applicant _____

Home phone _____ Cell phone _____ e-mail _____

Previous Sunnyside assistance for you or your immediate family? If so, when and what for? (Attach separate sheet if additional space is needed.)

Summer Camp Assistance FINANCIAL INFORMATION

(Fill out this form once annually per FAMILY)

Please Print

Camper's Name _____

Children and college students should list their Parents' or Guardian's occupation and financial information. *Please attach current and previous year's IRS tax returns for the applicant and person filling out this application. If no return was filed, submit two years of Social Security forms, SSA-1099. Explain any unusual indebtedness on a separate sheet of paper. **Failure to turn in required documents may delay processing your application.***

PARENT/GUARDIAN

Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Spouse's Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

PERSON FILLING OUT THIS APPLICATION

Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Spouse's Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Family Annual Gross Income _____

Other Income (part-time, summer, child's job, disability,
unemployment (TWC), child support, rental property, etc.) _____

Total Gross Income _____

ASSETS

All checking or cash accounts _____

All savings accounts _____

Market value of car(s) _____

Market value of home _____

Investments _____

Retirement _____

Other: _____

Total Assets _____

LIABILITIES (DEBT)

Car Loan(s) _____

Home Loan(s) _____

Credit Cards _____

Credit Cards _____

Student Loans _____

Other Loans: _____

Total Liabilities _____

Net Worth (Total Assets minus Total Liabilities) _____

Summer Camp Assistance FINANCIAL INFORMATION

(Fill out this form once annually per FAMILY)

Please Print

Review of monthly income and expenses

GROSS MONTHLY INCOME

(Income before taxes are removed)

Father _____
Mother _____
Guardian _____
Child _____
Child _____
Child _____

Total Income _____

MONTHLY EXPENSES

Withholding & FICA _____
Food _____
Clothing _____
Education (tuition) _____
Auto payments _____
Auto upkeep and gas _____
Mortgage or Rent _____
Utilities _____
Insurance _____
Debt payments: _____
Miscellaneous Fees _____
Practitioner _____
Other: _____
Other: _____
Other: _____
Total Expenses _____

If an education/tuition amount is filled in above, please indicate what this total represents. If the amount is for expenses already incurred, (such as school loans that are being paid back), if it is for education expenses for a person other than the applicant, (for instance a grand-child or another child), or if it shows what you would be spending on education if no grant were received from Sunnyside or other sources.

Please add any other information we may need to know, or any special circumstances that should be considered.

Comments:

Summer Camp Assistance DESCRIPTION OF NEED

(Fill out this form for each camper)

Please Print

Camper's Name _____

Parent/Guardian _____

Relationship to camper _____

Home phone _____

Cell phone _____

e-mail _____

Member of Mother Church? Yes ☐ No ☐

Member of branch Church? Yes ☐ No ☐

If so, which Church? _____

Committee Work _____

Parent/Guardian _____

Relationship to camper _____

Home phone _____

Cell phone _____

e-mail _____

Member of Mother Church? Yes ☐ No ☐

Member of branch Church? Yes ☐ No ☐

If so, which Church? _____

Committee Work _____

School presently attending _____ Grade _____

Camp child will attend _____

Choose one: First time at camp ☐ Repeat camper ☐ Is camper a worker or counselor? Yes ☐ No ☐

Camp dates (mm/dd/yyyy) _____ to _____ Session _____

COST

Tuition _____

Camp Store _____

Special Activities _____

Special Activities _____

Travel: _____

Other: _____

Other: _____

Other: _____

A. Total Cost _____

RESOURCES

Parent's contribution _____

Camper's contribution _____

Other: Select all that apply, list below.

☐ Relatives ☐ Friends ☐ Church _____

☐ Trusts ☐ Loans ☐ Grants _____

☐ Aid ☐ Scholarships _____

B. Total Resources _____

Total Cost (line A) _____

Minus Total Resources (line B) – _____

Balance needed _____

Please list all sources of assistance to which you have applied or where you will apply.

Source	Approved or Pending		Amount Requested	Amount Received
_____	☐	☐	_____	_____
_____	☐	☐	_____	_____
_____	☐	☐	_____	_____
_____	☐	☐	_____	_____
_____	☐	☐	_____	_____

Sunnyside Foundation, Inc.
AFFIDAVIT OF APPLICANT

This request for financial assistance from Sunnyside Foundation, Inc., a charitable corporation "Sunnyside," herein is for

Name of Applicant/beneficiary

Category of Assistance: Education Summer Camp C.S. Nursing Care and Assistance General Assistance

All decisions regarding the purpose for which this application is made are decisions of applicant(s) made upon applicant(s) investigation and not upon the recommendation or advice of Sunnyside, or any person acting in Sunnyside's behalf. Sunnyside has taken no active part in connection with the decisions regarding such purpose, but has and will limit its role to that of, granting, refusing, and/or continuing financial assistance as determined in the sole discretion of Sunnyside.

Applicant(s) hereby give and grant to Sunnyside permission to contact any and all persons, agencies, or entities which are in any way participating in the care, education, or treatment of the above-named applicant in order to determine whether or not such assistance is to be granted or continued.

Applicant(s) further agree that in making financial assistance available, Sunnyside is in no way assuming any obligation for any such care, education, or treatment, and that Sunnyside may at its sole discretion discontinue such assistance at any time it deems proper.

REQUIREMENTS FOR ASSISTANCE

Individuals receiving Sunnyside assistance must be legal Texas residents and dedicated, active Christian Scientists. ADDITIONALLY:

- Children under the age of 20 must regularly attend a Christian Science Sunday School, and at least one parent or guardian must be a member of The Mother Church or a branch Church.
- All college students, as well as adult Christian Scientists 18 and over who are not college students, must be members of The Mother Church and actively attend Sunday School, a branch Church, or Christian Science College Organization.
- All applicants must maintain the high standards of a practicing Christian Scientist.

Applicant(s) has furnished the information contained in this application and it is true to the best of the knowledge of Applicant(s). Applicant(s) acknowledges that he/she has read and understands the provisions of this application entitled "Affidavit of Applicant" and Applicant(s) acknowledges that the content sets out conditions required by Sunnyside, which must be met and followed by Applicant(s) for Sunnyside to consider granting and continuing assistance.

Signed this _____
Day Month Year

**Please sign
where
appropriate**

_____ Signature of Father, Stepfather, Male Guardian	Social Security Number _____
_____ Signature of Mother, Stepmother, Female Guardian	Social Security Number _____
_____ Signature of Applicant/Beneficiary twelve or older	Social Security Number _____