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

2011

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.

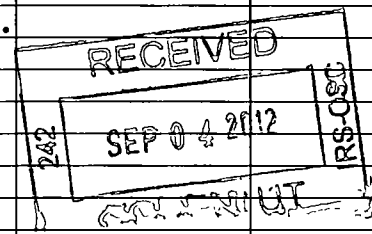
For calendar year 2011 or tax year beginning

, and ending

Name of foundation SONLIGHT CURRICULUM FOUNDATION C/O JOHN HOLZMANN		A Employer identification number 84-1521871
Number and street (or P O box number if mail is not delivered to street address) 8024 SOUTH GRANT WAY	Room/suite	B Telephone number 303-730-8193
City or town, state, and ZIP code LITTLETON, CO 80122		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 153,121.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	92,000.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	307.	307.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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 or (loss)					
11 Other income	10.	10.		STATEMENT 2	
12 Total. Add lines 1 through 11	92,317.	317.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	1,160.	0.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	180.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,340.	0.		0.
	25 Contributions, gifts, grants paid	80,000.			80,000.
26 Total expenses and disbursements. Add lines 24 and 25	81,340.	0.		80,000.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	10,977.				
b Net investment income (if negative, enter -0-)		317.			
c Adjusted net income (if negative, enter -0-)			N/A		

SCANNED - SEP 24 2012



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	142,144.	153,121.	153,121.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	142,144.	153,121.	153,121.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
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			
	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	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	142,144.	153,121.		
30 Total net assets or fund balances	142,144.	153,121.		
31 Total liabilities and net assets/fund balances	142,144.	153,121.		

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	142,144.
2 Enter amount from Part I, line 27a	2	10,977.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	153,121.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	153,121.

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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 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }

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).
If (loss), enter -0- in Part I, line 8

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 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 (col. (b) divided by col. (c))
2010	72,914.	91,850.	.793838
2009	53,293.	52,106.	1.022780
2008	59,954.	164,922.	.363529
2007	56,000.	217,484.	.257490
2006	53,500.	242,692.	.220444

2 Total of line 1, column (d)

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

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4
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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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a 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 instructions)		1	3.
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, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	3.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	3.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		3.
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 2012 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>JOHN HOLZMANN</u> Telephone no. ► <u>303-730-8193</u> Located at ► <u>8042 S. GRANT WAY, LITTLETON, CO</u> ZIP+4 ► <u>80122-2705</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 ► 15 <u>N/A</u>			
16	At any time during calendar year 2011, 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 ►	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____		
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 instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
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 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) N/A	3b	
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 2011?	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)?

☐ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

6b

X

If "Yes" to 6b, file Form 8870

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

N/A

7b

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.

(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
JOHN A HOLZMANN 460 SNOWY OWL PLACE HIGHLANDS RANCH, CO 80126	PRESIDENT 0.50	0.	0.	0.
SARITA HOLZMANN 460 SNOWY OWL PLACE HIGHLANDS RANCH, CO 80126	SECRETARY/TREASURER 0.50	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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SONLIGHT CURRICULUM FOUNDATION
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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	0.
b	Average of monthly cash balances	1b	110,151.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	110,151.
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	110,151.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,652.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	108,499.
6	Minimum investment return. Enter 5% of line 5	6	5,425.

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	5,425.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,422.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,422.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,422.

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	80,000.
b	Program-related investments - total from Part IX-B	1b	0.
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	80,000.
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	5	3.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	79,997.

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.

Form **990-PF** (2011)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				5,422.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	41,549.			
b From 2007	45,483.			
c From 2008	51,800.			
d From 2009	50,768.			
e From 2010	68,327.			
f Total of lines 3a through e	257,927.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	80,000.			
a Applied to 2010, 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 2011 distributable amount				5,422.
e Remaining amount distributed out of corpus	74,578.			
5 Excess distributions carryover applied to 2011 (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	332,505.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	41,549.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	290,956.			
10 Analysis of line 9:				
a Excess from 2007	45,483.			
b Excess from 2008	51,800.			
c Excess from 2009	50,768.			
d Excess from 2010	68,327.			
e Excess from 2011	74,578.			

SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2011)

C/O JOHN HOLZMANN

84-1521871

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test - enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

JOHN HOLZMANN, C/O SONLIGHT CURRICULUM, 303-730-8193
8042 S. GRANT WAY, LITTLETON, CO 80122

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED

c Any submission deadlines:

SEE ATTACHED

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED

SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2011)

C/O JOHN HOLZMANN

84-1521871 Page 11

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT ATTACHED 8042 S GRANT WAY LITTLETON, CO 80122-2705	NONE		SCHOLARSHIP	80,000.
Total			3a	80,000.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A

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
		(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						
4 Dividends and interest from securities				14	307.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income				01	10.	
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			0.		317.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13	317.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

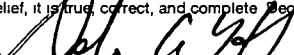
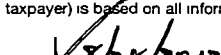
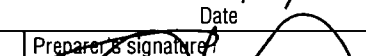
- | | | Yes | No |
|--|---|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No		
	 Signature of officer or trustee		 Date 8/28/2012		PRESIDENT Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	G. LANCE MCGAUGHEY				8-27-12		P00086424
	Firm's name ▶ YANARI WATSON MCGAUGHEY P.C.					Firm's EIN ▶ 84-0805144	
	Firm's address ▶ 9250 E. COSTILLA AVE, SUITE 450 GREENWOOD VILLAGE, CO 80112					Phone no. 303-792-3020	

Form **990-PF** (2011)

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	307.	0.	307.
TOTAL TO FM 990-PF, PART I, LN 4	307.	0.	307.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	10.	10.	
TOTAL TO FORM 990-PF, PART I, LINE 11	10.	10.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,160.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	1,160.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	180.	0.		0.
TO FORM 990-PF, PG 1, LN 23	180.	0.		0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 5

NAME OF CONTRIBUTOR

ADDRESS

INQUISICORP CORPORATION

8042 S. GRANT WAY, LITTLETON, CO
80122-2705
LITTLETON, CO 801222705

Sonlight Curriculum Foundation
Attachment to Form 990-PF, Part XV
FEIN: 84-1521871
Supplementary Information

Grant to Individual Selection Process under IRC Section 4945(g)
Sonlight Curriculum LTD Foundation

Grants to Individuals

It is contemplated that 43 grants will be awarded annually as follows:

- 4-each-\$5,000 annual, 4 year award
- 14-each -\$2,500 annual, 4 year award
- 25-each-\$1,000 annual, 4 year award

Statement describing the selection process

The grants will be awarded in accordance with a program which is consistent with the existence of the foundation's exempt status under IRC Section 501(c)(3).

The grants will be awarded in accordance with a program which is consistent with the allowance of deductions to individuals under IRC Section 170.

The foundation exempt purposes as stated in its articles of incorporation reads as follows..."is organized exclusively for charitable, educational, religious, and scientific purposes in accordance with the provisions in IRC Section 501(c)(3) and Section 170(c)(2)." Because the grants to individuals for educational purposes will promote educational purposes under IRC Section 501(c)(3) and Section 170(c)(2) it is consistent with the foundation's exempt purpose.

The group of potential candidates are selected on the basis of criteria reasonably related to the purposes of the grant and the group must be sufficiently broad.

Under the grant selection process the candidate must:

Provide proof of purchase and use of at least five years of Core Programs.

The Sonlight Curriculum Basic/Core Program is one of the curriculum programs available for purchase. It is the most widely purchased curriculum and includes the subjects of history, reading, read alouds, Bible, and a teacher's manual.

Proof of use can include any reasonable proof including:

- Covers of old teacher's manuals
- Upgrade sheets included within the teacher's manuals
- Statements from the user with comparison with Sonlight's purchase records (if available)
- Any other reasonable methods to determine purchase and use

It is estimated that over 10,000 potential grantees qualify in this group.

Selection within the group shall include criteria that is related to the purpose of the grant.

Within the above group, the following criteria apply:

- The selection process is limited to applications received by the published due date
- Employees of Sonlight Curriculum Ltd. nor InquisiCorp or their immediate families do not qualify for a grant

The initial procedure contemplated requires that a candidate must provide the following for review by the selection committee (discussed later):

- Standardized College Aptitude Test Scores
- Proof of Contributions to "God's Kingdom"
 - List of extracurricular Activities
 - Reference letters
 - Essay from the candidate on a general topic i.e. Why I want to go to college, Why this college, What I want to do with my life. This essay should help the selection committee judge the candidate's motivation, character, ability and potential.
- Copy or sample of a prior writing or project by the candidate to enable the selection committee to evaluate the candidates talents and accomplishments.

Selection Committee is the person or group of persons who select recipients of grants. These persons are not in a position to derive benefit, directly or indirectly.

It is contemplated that the selection committee will be made up of a group of interested Sonlight Curriculum employees or other outside persons to be determined. John and Sarita Holzmann, the President and Vice President of Sonlight Curriculum will supervise the committee.

Description of the terms and conditions under which the foundation ordinarily makes such grants:

To qualify for a grant the recipient must be a degree candidate that is a full-or part-time student pursuing studies or conducting research at the primary or secondary level; at the undergraduate or graduate level for an academic or professional degree; or a student at an educational organization described in Section 170(b)(10(A)(ii) (a university, college, or other educational organization which normally maintains a regular faculty and curriculum and normally has a regularly enrolled body of pupils or students in attendance at the place where its educational activities are regularly carried on) that either offers credits toward a graduate or undergraduate degree or offers training in a recognized occupation and is accredited by a nationally recognized accreditation agency.

Description of the private foundation's procedure for exercising supervision over grants.

The private foundation requires the following from the grantee each year of the grant:

- A report of the grantee's courses taken and grades received in each academic period. Such a report must be verified by the educational institution attended by the grantee and must be obtained at least once a year. Failure to timely provide the reporting will result in withholding further payments to the extent possible until any delinquent reports have been submitted.
- That the grantee maintains a certain grade point of "B+" or 3.5.
- It is contemplated that the grant will be paid directly to the education institution and such institution will agree to use the grant funds to defray the recipient's expenses or pay the fund to the recipient only if the recipient is enrolled at such educational institution and his standing at such institution is consistent with the purposes and conditions of the grant. If, however, the institution is not willing or able to supervise the funds, then the funds will be paid directly to the grantee. In such situation, the grantee will be required to provide a report detailing how the money was spent.
- Letter from the grantee explaining what they are doing in school
- An example/sample of an essay or project submitted to a college class they have attended.

Description of the foundation's procedures for review of grantee reports, for investigation where diversion of grant funds from their proper purposes is indicated, and for recovery of diverted grant funds.

Where the reports submitted under the above procedures (or the failure to submit reports) indicates that all or any part of the grant is not being used in furtherance of the purposes of such grant, the foundation will investigate. While conducting its investigation, the foundation will withhold further payments to the extent possible until any delinquent reports required by the above procedure have been submitted.

In cases in which it is determined that any part of the grant has been used for improper purposes and the grantee has not previously diverted grant funds to any use not in furtherance of the granting of the grant, the foundation will:

- Take all reasonable and appropriate steps necessary to recover the grant funds or to insure the restoration of the diverted funds and the dedication of other grant funds held by the grantee to the purposes being financed by the grant, and
- Withhold any further payments to the grantee after the grantor becomes aware that a diversion may have taken place until it has:
 - Received the grantee's assurances that future diversions will not occur, and
 - Required the grantee to take extraordinary precautions to prevent future diversions from occurring.

In cases where a grantee has previously diverted funds received from the foundation, and foundation determines that any part of a grant has again been used for improper purposes, the foundation will:

- Take all reasonable and appropriate steps to recover the grant funds or to insure the restoration of the funds and the dedication of other grant funds held by the grantee to the purposes of the grant and,
- Withhold further payments until:
 - Such funds are in fact so recovered or restored,
 - It has received the grantee's assurances that future diversions will not occur, and
 - It requires the grantee to take extraordinary precautions to prevent future diversions from occurring

Final Giving Summary 2011 - Sonlight Curriculum Foundation

Date	Check #	Name	School Year	Cum. GPA	College	College Address	Amount
9-Feb	148	Virginia Macfarlan	2010-2011	3.98	John Brown University	mailed to home, per request	\$5,000.00
16-Mar	149	Kyle Macfarlan	2010-2011	3.85	John Brown University	mailed to home, per request	\$1,000.00
7-Apr	150	Kirstin Andrews	2010-2011	3.52	University of Washington	Ofc of Stu Fnl Aid, Box 355880 Seattle, WA 98195-5880	\$1,000.00
20-Apr	151	Philip Sweigart	2010-2011	3.78	University of Virginia	PO Box 400204 Charlottesville, VA 22904-4204	\$5,000.00
27-Apr	152	Eunice Wong	2010-2011	3.79	University College Sedaya Inst	Kuala Lumpur Campus, Ofc of Fin A	\$2,500.00
25-Jul	154	Kira Clark	2010-2011	N/A	Patrick Henry College	No 1, Jalan Menava Gading, Kuala Lumpur, Malaysia	\$1,000.00
5-Aug	155	Lauren Dahl	2010-2011	N/A	Cornerstone University	Ten Patrick Henry Circle Purcellville, VA 20132	\$5,000.00
5-Aug	156	Christopher Avnt	2010-2011	N/A	Lipcomb University	1001 E Beltline Ave NE Grand Rapids, MI	\$2,500.00
5-Aug	157	Audrey Ward	2010-2011	N/A	Stamford University	Fin Aid Ofc, One University Park Dr Nashville, TN 37204	\$2,500.00
5-Aug	158	Carol Losey	2010-2011	N/A	Colorado Christian University	Erica Stenstrom, Ofc Fin Aid 800 Larkshore Dr, Birmingham, AL 35229	\$2,500.00
5-Aug	159	Allison Dahl	2010-2011	N/A	Cornerstone University	CCU Service Central, 8787 W Alami Lakewood, CO 80226	\$2,500.00
5-Aug	161	Caleb Little	2010-2011	N/A	Clemson University	1001 E Beltline Ave NE Grand Rapids, MI	\$1,000.00
5-Aug	162	Maria Cupery	2010-2011	N/A	Calvin College	G-01 Sikes Hall Clemson, SC 29634	\$1,000.00
5-Aug	163	Christian Daniel	2010-2011	N/A	Auburn University, Ofc of Univ Sch	Fin Aid Dept, 3201 Burton Street St Gran Rapids, MI 49546	\$1,000.00
5-Aug	164	Anna Raquet	2010-2011	N/A	Cedarvill University	Ofc of Univ Sch, Ofc of Univ Scholarships; External 115 Quad Center, Auburn University, AL 36849-5145	\$1,000.00
5-Aug	165	Joshua Shitman	2010-2011	N/A	Oklahoma State University	Fin Aid Ofc, 251 N Main St Cedarville, OH 45314	\$1,000.00
8-Aug	166	Trevor Phillips	2010-2011	N/A	U of N Carolina at Chapel Hill	Ofc of Scholarships & Fin Aid 119 Student Union, Stillwater, OK 74078-5061	\$5,000.00
8-Aug	167	Oliver Sinquefield	2010-2011	4.00	Louisiana State University	Scholarships & Stu Aid, 111 Pettigr UNC Campus, NC 27599	\$2,500.00
8-Aug	168	Ethan Green	2010-2011	3.54	Washington University	112 Thomas Boyd Hall Baton Rouge, LA 70803	\$2,500.00
8-Aug	169	Erik Messerschmidt	2010-2011	4.00	Canicus College	Campus Box 1041, One Brookings l St Louis, MO 63130-4899	\$1,000.00
8-Aug	170	Cacia Scheler	2010-2011	3.94	Concordia University-Wisconsin	2001 Main St Buffalo, NY 14208	\$1,000.00
8-Aug	171	Kathryn Waldron	2010-2011	3.51	Wheaton College	12800 N Lake Shore Dr Mequon, WI 53097	\$1,000.00
						Fin Aid Ofc, 501 College Ave Wheaton, IL 60187	

8-Aug	172	Josiah McCoy	2010-2011	3.77	U of N Carolina-Chapel Hill Ofc of Scholarships and Stu Aid	111 Pettigrew Hall, CB#2300 PO Box 1080, Chapel Hill, NC 27514-1080	\$1,000.00
8-Aug	173	Kayla Gresemer	2010-2011	3.96	Patrick Henry College	10 Patrick Henry Circle Purcellville, VA 20132	\$1,000.00
8-Aug	174	Callie Bonin	2010-2011	3.80	Louisiana State University Ofc of Undergrad Adm and Aid	1146 Pleasant Hill Baton Rouge, LA 70803	\$2,500.00
8-Aug	175	Leila Shelburne	2010-2011	4.00	Harding University	915 E Market Ave Searcy, AR 72143	\$2,500.00
8-Aug	176	Robekah Callan	2010-2011	3.99	University of Central Florida Ofc of Student Fin Assistance	4000 Central Florida Blvd Il, Rm 120, Orlando, FL 32816-0113	\$1,000.00
8-Aug	177	Monica Kehr	2010-2011	3.94	Bryan College Ofc of Financial Aid	721 Bryan Dr Dayton, TN 37321	\$1,000.00
8-Aug	179	Abigail Sargent	2010-2011	4.00	Gordon College Attn: Derrdre Hurley	255 Grapevine Rd Wenham, MA 01984	\$1,000.00
8-Aug	180	Audrey Stephens	2010-2011	4.00	Bob Jones University	1700 Wade Hampton Blvd Greenville, SC 29614	\$1,000.00
8-Aug	181	Caleb Khazoyan	2010-2011	3.9163.	John Brown University	2000 West University St Siloam Springs, AR 72761	\$1,000.00
8-Aug	182	Rachel Guerrero	2010-2011	3.99	Calvin College	3201 Burton St SE Grand Rapids, MI 49546-4388	\$2,500.00
8-Aug	183	Jacob Springer	2010-2011	3.54	Texas A&M University Scholarships & Fin Aid	P O Box 30016 College Station, TX 77842-3016	\$ 2,500.00
8-Aug	184	Bethany Carlson	2010-2011	4.00	Eastern Michigan University Ofc of Financial Aid	403 Pierce Hall Ypsilanti, MI 48197	\$ 1,000.00
8-Aug	185	Joshua Coleman	2010-2011	3.91	Covenant College	14049 Scenic Highway Lookout Mountain, GA 30750	\$ 1,000.00
8-Aug	186	Spencer (Kyle) Johnson	2010-2011	3.93	Houghton College Attn: Audrey Pocock, Stu Fin Svs	One Willard Ave, PO box 128 Houghton, NY 14744	\$ 1,000.00
8-Aug	187	Erin Tillson	2010-2011	3.986.	Trevecca Nazarene University	333 Murfreesboro Rd Nashville, TN 37210	\$ 1,000.00
8-Aug	188	Elizabeth Clevenger	2010-2011	3.855	Calvary Bible College	15800 Calvary Rd Kansas City, MO 64147	\$ 2,500.00
8-Aug	189	InquisCorp for Eunice Wong	2010-2011	3.63	University College Sedaya Inst	Kuala Lumpur Campus, Ofc of Fin A \$ No 1, Jalan Menava Gading, Kuala Lumpur, Malaysia	2,500.00
24-Aug	190	Caleb Sinnerman	2010-2011	3.71	Kings College	350 Fifth Ave Suite 1500 New York, NY 10118	\$ 1,000.00
7-Sep	191	Natasha Parsons	2010-2011	N/A	Univ of Northern Colorado	501 20th St Greeley, CO 80639	\$ 1,000.00
12-Sep	192	Kristina Okerman	2010-2011	4.126	Messiah College (transferred to new college)	Bus Ofc, Box 3011, One College ave \$ Grantham, PA 17027	1,000.00
15-Sep	193	Dana Davis	2010-2011	3.88	U of Minnesota, Twin Cities Ofc Stu Fin, Fiscal Unit	200 Fraser Hall, 106 Pleasant St SE \$ Minneapolis, MN 55455-0422	2,500.00
				Total 2010 Contribution		\$	80,000.00

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

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions SONLIGHT CURRICULUM FOUNDATION C/O JOHN HOLZMANN	Employer identification number (EIN) or ☒ 84-1521871
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P.O. box, see instructions. 8024 SOUTH GRANT WAY	Social security number (SSN) ☐
City, town or post office, state, and ZIP code. For a foreign address, see instructions. LITTLETON, CO 80122	

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-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JOHN HOLZMANN

- The books are in the care of ☒ **8042 S. GRANT WAY - LITTLETON, CO 80122-2705**

Telephone No ☒ **303-730-8193**

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.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012**

5 For calendar year **2011**, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER INFORMATION REGARDING SCHOLARSHIP RECIPIENTS FOR 2011.

8a 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.	8a	\$	0.
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 and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒

Title ☒ **PRESIDENT**

Date ☐