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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2012**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 2012, or tax year beginning****, 2012, and ending**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 ☐**G** Check all that apply☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change**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)

▶ \$ 24,292,144.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____
(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 instructions))

(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 (att sch)

50.

2 Check ☒ if the foundation is not required to attach Schedule B**3** Interest on savings and temporary cash investments

1,946.

1,946.

N/A

4 Dividends and interest from securities

565,658.

565,658.

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

-49,172.

b Gross sales price or 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/(loss) (att sch)**11** Other income (attach schedule)

See Statement 1

15,592.

15,592.

12 Total. Add lines 1 through 11

568,874.

617,996.

13 Compensation of officers, directors, trustees, etc

43,750.

2,188.

41,562.

14 Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)

See St 2

650.

650.

b Accounting fees (attach sch)

See St 3

12,938.

12,938.

c Other prof fees (attach sch)

See St 4

168,916.

167,829.

1,087.

17 Interest**18** Taxes (attach schedule) (see instructions)

See Stmt 5

27,288.

24,125.

3,163.

19 Depreciation (attach sch) and depletion

6,489.

6,489.

35,705.

20 Occupancy

37,584.

1,879.

3,850.

21 Travel, conferences, and meetings

4,053.

203.

7,998.

22 Printing and publications

7,998.

400.

13,879.

23 Other expenses (attach schedule)

See Statement 6

20,172.

6,257.

107,894.

24 Total operating and administrative expenses. Add lines 13 through 23

329,838.

222,308.

1,039,900.

25 Contributions, gifts, grants paid Part XV

1,039,900.

1,147,794.

26 Total expenses and disbursements. Add lines 24 and 25

1,369,738.

222,308.

27 Subtract line 26 from line 12:**a** Excess of revenue over expenses and disbursements

-800,864.

b Net investment income (if negative, enter -0-)

395,688.

c Adjusted net income (if negative, enter -0-)

6

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		222,431.	285,593.	285,593.
	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 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		54,435.	33,066.	33,066.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) Statement 7		20,279,718.	19,523,324.	22,843,916.
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment, basis				
	Less accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) Statement 8		350,000.	350,000.	490,000.	
14	Land, buildings, and equipment: basis	83,371.				
	Less accumulated depreciation (attach schedule) See Stmt 9	43,292.	46,568.	40,079.	40,079.	
15	Other assets (describe See Statement 10)		604,544.	599,490.	599,490.	
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		21,557,696.	20,831,552.	24,292,144.	
LIABILITIES	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)		3,049.	1,238.	
	23	Total liabilities (add lines 17 through 22)		3,049.	1,238.	
FUND ASSETS OR	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		☒			
	24	Unrestricted		21,554,647.	20,830,314.	
	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 instructions)		21,554,647.	20,830,314.	
	31	Total liabilities and net assets/fund balances (see instructions)		21,557,696.	20,831,552.	

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	21,554,647.
2	Enter amount from Part I, line 27a	2	-800,864.
3	Other increases not included in line 2 (itemize) See Statement 12	3	76,531.
4	Add lines 1, 2, and 3	4	20,830,314.
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	20,830,314.

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 Capital Gains from Passthrough K-1s		P	Various	Various
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		49,172.	-49,172.
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			-49,172.
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	-49,172.
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 instructions) If (loss), enter -0- in Part I, line 8		3	0.

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))
2011	1,207,004.	24,338,820.	0.049592
2010	1,173,974.	22,987,726.	0.051070
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

2 Total of line 1, column (d)	2	0.267908
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	0.053582
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	23,576,947.
5 Multiply line 4 by line 3	5	1,263,300.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,957.
7 Add lines 5 and 6	7	1,267,257.
8 Enter qualifying distributions from Part XII, line 4	8	1,147,794.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	7,914.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,914.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	7,914.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	14,309.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	14,309.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,395.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax 6,395. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <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 instructions) TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <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 2012 or the taxable year beginning in 2012 (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 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>www.sunnysidetexas.org</u>	13	X	
14	The books are in care of <u>Jane McLane</u> Telephone no <u>(214) 692-5686</u> Located at <u>8222 Douglas Avenue #815 Dallas TX</u> ZIP + 4 <u>75225</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2012, 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		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
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> <u>20</u> <u>20</u> <u>20</u>	☐ Yes ☒ No	
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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u>20</u> <u>20</u> <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 2012 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 2012)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	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**☒

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**☒

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 (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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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	1 a	22,412,193.
b	Average of monthly cash balances	1 b	379,605.
c	Fair market value of all other assets (see instructions)	1 c	1,144,189.
d	Total (add lines 1a, b, and c)	1 d	23,935,987.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	23,935,987.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	359,040.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,576,947.
6	Minimum investment return. Enter 5% of line 5	6	1,178,847.

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	1,178,847.
2a	Tax on investment income for 2012 from Part VI, line 5	2 a	7,914.
b	Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	7,914.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,170,933.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,170,933.
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	1,170,933.

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	1 a	1,147,794.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,147,794.
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	1,147,794.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,170,933.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009	129,874.			
d From 2010	48,837.			
e From 2011				
f Total of lines 3a through e	178,711.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 1,147,794.				
a Applied to 2011, 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 2012 distributable amount				1,147,794.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	23,139.			23,139.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	155,572.			
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 2011. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	155,572.			
10 Analysis of line 9.				
a Excess from 2008				
b Excess from 2009	106,735.			
c Excess from 2010	48,837.			
d Excess from 2011				
e Excess from 2012				

BAA

Form 990-PF (2012)

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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 or e-mail of the person to whom applications should be addressed

See Statement 14

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

See Statement for Line 2a

c Any submission deadlines

See Statement for Line 2a

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

See Statement for Line 2a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement 15				
Total			▶ 3a	1,039,900.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	1,946.	
4 Dividends and interest from securities			14	565,658.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	34,800.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-49,172.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Income from Lit Settlements			14	28.	
b Int Inc from Program Inv			16	22,247.	
c Other Invest Income K1			14	-6,683.	
d					
e					
12 Subtotal Add columns (b), (d), and (e)				568,824.	
13 Total. Add line 12, columns (b), (d), and (e)				13	568,824.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

4/23/13.

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

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Income from Lit Settlement	\$ 28.	\$ 28.	
Int Inc from Program Inv	22,247.	22,247.	
Other Invest Income K1	-6,683.	-6,683.	
Total	\$ 15,592.	\$ 15,592.	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
Richard D. Cheatham	\$ 650.			\$ 650.
Total	\$ 650.	\$ 0.		\$ 650.

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
Christy Wootton, CPA	\$ 12,938.	\$ 12,938.		
Total	\$ 12,938.	\$ 12,938.		\$ 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
Application Design	\$ 600.			\$ 600.
Computer Support	369.	\$ 18.		351.
Other Professional Fees	136.			136.
Portfolio Management Fees	73,000.	73,000.		
Portfolio Management Fees	94,811.	94,811.		
Total	\$ 168,916.	\$ 167,829.		\$ 1,087.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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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	\$ 23,958.	\$ 23,958.		
Payroll Taxes	3,330.	167.		\$ 3,163.
Total	<u>\$ 27,288.</u>	<u>\$ 24,125.</u>		<u>\$ 3,163.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	\$ 5,372.	\$ 269.		\$ 5,103.
Investment Expenses	25.	25.		
Office Expenses	5,320.	266.		5,054.
Other Portfolio Deductions	5,501.	5,501.		
	36.			
Postage	126.	6.		120.
Safety Deposit Box Rental	52.	3.		49.
Telephone	3,740.	187.		3,553.
Total	<u>\$ 20,172.</u>	<u>\$ 6,257.</u>		<u>\$ 13,879.</u>

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

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
Bernstein Acct# 037-63515	Cost	\$ 0.	\$ 0.
JanusIntech Acct# 306620832	Cost	1,525,000.	1,841,624.
Pictet Global Emerging Markets Fund LLC	Cost	0.	0.
Pimco Acct#101359	Cost	3,130,788.	3,746,992.
Southwest Securities #676396723	Cost	834,015.	1,000,329.
Credit Suisse Acct#268-064797	Cost	6,659,377.	8,119,725.
Barrow Hanley	Cost	2,845,328.	3,299,478.
Towle	Cost	503,255.	459,865.
Mondrian 1	Cost	4,025,561.	4,375,903.
Total		<u>\$ 19,523,324.</u>	<u>\$ 22,843,916.</u>

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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

	Valuation Method	Book Value	Fair Market Value
<u>Other Investments</u>			
Culwell Lot - Leased	Cost	\$ 350,000.	\$ 490,000.
	Total	<u>\$ 350,000.</u>	<u>\$ 490,000.</u>

Statement 9
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 30,366.	\$ 25,213.	\$ 5,153.	\$ 40,079.
Machinery and Equipment	3,984.	3,005.	979.	0.
Improvements	49,021.	15,074.	33,947.	0.
Total	<u>\$ 83,371.</u>	<u>\$ 43,292.</u>	<u>\$ 40,079.</u>	<u>\$ 40,079.</u>

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

	Book Value	Fair Market Value
Program Related Investments		\$ 599,490.
Program-Related Investments	\$ 599,490.	
Total	<u>\$ 599,490.</u>	<u>\$ 599,490.</u>

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

Payroll Liabilities	\$ 1,238.
Total	<u>\$ 1,238.</u>

Statement 12
Form 990-PF, Part III, Line 3
Other Increases

Prior Period Adjustments	\$ 76,531.
Total	<u>\$ 76,531.</u>

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

4/23/13.

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Statement 13
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>
Nadine Givens 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Treasurer 2.00	\$ 0.	\$ 0.	\$ 0.
Peggy Williams 8222 Douglas Ave, Ste 815 Dallas, TX 75225	President 2.00	0.	0.	0.
Christie Haggard 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 2.00	0.	0.	0.
Curt Ridgway 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 0	0.	0.	0.
John Borin 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 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
 E-Mail Address:
 Form and Content:
 Submission Deadlines:
 Restrictions on Awards: See attached application form.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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Statement 15
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The Leaves 1230 West Spring Valley Road Dallas, TX 75080			General Assistance	\$ 199,885.
See Supplementary Schedule-Organizations ,			Support for Christian Science Institutions	98,989.
See Suppl Schedule-General Assistance ,			General Assistance for Christian Scientist families in need	138,936.
See Suppl Schedule - Camperships ,			Camperships	73,665.
See Suppl Schedule - Education ,			Education	316,472.
See Suppl Sch - Nursing and Practitioner ,			Nursing and Practitioner	211,953.
			Total	\$ <u>1,039,900.</u>

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Organization Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Bible Study Seminar				
Check	3/7/2012	8788	Organizations	2,350.00
Check	3/7/2012	8789	Organizations	400.00
Check	3/7/2012	8790	Organizations	1,202.32
Check	3/7/2012	8791	Organizations	483.20
Check	3/7/2012	8792	Organizations	5,270.30
Check	3/7/2012	8793	Organizations	375.25
Check	3/15/2012	8801	Organizations	2,000.00
Check	3/15/2012	8801	Organizations	48.60
Check	3/15/2012	8801	Organizations	378.20
Check	3/15/2012	8805	Organizations	212.00
Check	3/15/2012	8805	Organizations	257.40
Check	5/20/2012	8881	Organizations	8,922.73
Total Bible Study Seminar				21,900.00
CSO-TX A&M				
Check	2/8/2012	8765	Organizations	1,000.00
Total CSO-TX A&M				1,000.00
Discovery Bound				
Check	7/30/2012	8977	Organizations	3,800.00
Total Discovery Bound				3,800.00
Metanoia				
Check	4/2/2012	8826	Organizations	66.02
Total Metanoia				66.02
Principle Foundation Houston				
Check	4/12/2012	8838	Principle Foundation ...	3,000.00
Check	9/5/2012	9049	Principle Foundation ...	3,000.00
Total Principle Foundation Houston				6,000.00
The LEAVES				
Check	4/12/2012	8837	The Leaves	1,765.30
Check	5/29/2012	8887	The Leaves	1,766.65
Check	6/21/2012	8928	The Leaves	3,547.18
Check	12/11/2012	9150	The Leaves	209.00
Check	12/13/2012	e-check	The Leaves	20,000.00
Total The LEAVES				27,288.13

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Organization Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Wellspring Gardens2				
Check	3/29/2012	8825	Organizations	1,676.80
Check	5/1/2012	8861	Organizations	1,082.68
Check	5/29/2012	8890	Organizations	1,073.23
Check	8/14/2012	9003	Organizations	2,447.90
Check	8/14/2012	9004	Organizations	1,321.80
Check	10/16/2012	9105	Organizations	1,126.72
Check	10/16/2012	9106	Organizations	4,575.00
Check	12/6/2012	9145	Organizations	2,243.48
Total Wellspring Gardens2				15,547.61
TOTAL				75,601.76

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**General Assistance Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
AGUILERA Family				
Check	8/29/2012	9029	General Assistance	1,000.00
Check	8/30/2012	9035	General Assistance	961.90
Check	8/31/2012	9039	General Assistance	411.62
Check	8/31/2012	9040	General Assistance	448.03
Check	8/31/2012	9041	General Assistance	0.00
Check	9/5/2012	9051	General Assistance	1,000.00
Check	9/10/2012	9058	General Assistance	171.80
Check	9/10/2012	9059	General Assistance	792.36
Check	9/13/2012	9062	General Assistance	395.00
Check	9/21/2012	9073	General Assistance	188.26
Check	9/25/2012	9080	General Assistance	961.90
Check	10/11/2012	9100	General Assistance	1,092.11
Check	10/25/2012	9112	General Assistance	1,011.63
Total AGUILERA Family				8,434.61
Bwilu, Alfred				
Check	5/2/2012	8865	General Assistance	335.00
Check	5/20/2012	8886	General Assistance	23.50
Check	5/20/2012	8886	General Assistance	195.00
Check	5/29/2012	8893	General Assistance	950.00
Check	5/29/2012	8894	General Assistance	1,343.15
Check	5/30/2012	8895	General Assistance	21.50
Check	5/30/2012	8895	General Assistance	337.06
Check	5/30/2012	8895	General Assistance	38.00
Check	6/13/2012	8918	General Assistance	3,996.52
Total Bwilu, Alfred				7,239.73
Cadey, Dana				
Check	5/2/2012	8866	General Assistance	999.35
Check	5/30/2012	8896	General Assistance	0.00
Check	5/30/2012	8897	General Assistance	1,048.34
Check	5/30/2012	8900	General Assistance	19.95
Check	6/13/2012	8918	General Assistance	1,369.78
Check	6/19/2012	8926	General Assistance	1,013.55
Check	7/11/2012	8956	General Assistance	565.22
Check	7/12/2012	8963	General Assistance	1,013.55
Check	7/27/2012	8971	General Assistance	85.04
Check	8/9/2012	8992	General Assistance	729.35
Total Cadey, Dana				6,844.13

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

General Assistance Grants

January through December 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Paid Amount</u>
Carbone, He'len				
Check	6/29/2012	8938	General Assistance	4,464.00
Check	6/29/2012	8938	General Assistance	426.86
Check	8/20/2012	9012	General Assistance	4,464.00
Check	8/20/2012	9013	General Assistance	426.86
Check	9/21/2012	9072	General Assistance	4,320.00
Check	11/19/2012	9132	General Assistance	4,320.00
Check	12/17/2012	9154	General Assistance	4,464.00
Check	12/31/2012	9178	General Assistance	4,464.00
Total Carbone, Helen				27,349.72
Ghanem Family				
Check	2/17/2012	8771	General Assistance	1,667.00
Check	3/26/2012	8815	General Assistance	1,667.00
Check	4/23/2012	8848	General Assistance	1,667.00
Total Ghanem Family				5,001.00
HADDEN FAMILY				
Check	6/26/2012	8936	General Assistance	3,698.38
Check	11/9/2012	e-check	General Assistance	868.00
Check	12/4/2012	e-check	General Assistance	897.00
Total HADDEN FAMILY				5,463.38
Holmsley, Barbara				
Check	2/8/2012	8761	General Assistance	15.00
Check	6/26/2012	8933	General Assistance	5,437.24
Check	7/20/2012	8968	General Assistance	5,437.23
Total Holmsley, Barbara				10,889.47
Jones, Elizabeth				
Check	8/2/2012	8983	General Assistance	1,369.80
Total Jones, Elizabeth				1,369.80
Kabundi, Francois				
Check	2/8/2012	8765	General Assistance	451.00
Check	3/7/2012	8799	General Assistance	442.50
Check	5/20/2012	8878	General Assistance	238.00
Total Kabundi, Francois				1,131.50
Maleck, Debbie				
Check	10/11/2012	9100	General Assistance	173.61
Total Maleck, Debbie				173.61

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**General Assistance Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
MANTLE FAMILY				
Check	8/2/2012	8979	General Assistance	400.00
Check	8/2/2012	8980	General Assistance	50.00
Check	8/9/2012	8992	General Assistance	566.50
Check	8/30/2012	9032	General Assistance	400.00
Check	8/30/2012	9033	General Assistance	50.00
Check	9/10/2012	9054	General Assistance	900.00
Check	9/10/2012	9059	General Assistance	550.00
Check	9/26/2012	9083	General Assistance	50.00
Check	10/9/2012	9099	General Assistance	400.00
Check	10/11/2012	9100	General Assistance	550.00
Total MANTLE FAMILY				3,916.50
MELTON FAMILY				
Check	5/20/2012	8880	General Assistance	1,591.20
Check	8/14/2012	9005	General Assistance	1,947.50
Check	8/17/2012	9008	General Assistance	400.00
Check	10/2/2012	9088	General Assistance	3,204.00
Total MELTON FAMILY				7,142.70
MILLET FAMILY				
Check	2/2/2012	8758	General Assistance	742.00
Check	2/2/2012	8759	General Assistance	330.00
Check	4/30/2012	8857	General Assistance	705.00
Check	4/30/2012	8858	General Assistance	252.00
Check	4/30/2012	8859	General Assistance	417.00
Check	8/2/2012	8984	General Assistance	105.00
Check	8/2/2012	8984	General Assistance	120.00
Check	8/2/2012	8985	General Assistance	98.00
Check	8/2/2012	8985	General Assistance	154.00
Check	8/2/2012	8985	General Assistance	140.00
Check	8/2/2012	8985	General Assistance	112.00
Check	9/26/2012	9081	General Assistance	195.00
Check	9/26/2012	9082	General Assistance	154.00
Check	12/13/2012	9146	General Assistance	78.15
Total MILLET FAMILY				3,602.15
Nangoonzi, Elizabeth				
Check	3/20/2012	8809	General Assistance	4,900.00
Check	8/2/2012	8982	General Assistance	6,225.00
Total Nangoonzi, Elizabeth				11,125.00
OFFICE EXPENSE				
Check	2/14/2012	8769	General Assistance	50.73
Total OFFICE EXPENSE				50.73

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

General Assistance Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
Patterson, Sarah				
Check	1/11/2012	8730	General Assistance	1,515.00
Check	2/13/2012	8766	General Assistance	1,515.00
Check	3/7/2012	8787	General Assistance	2,024.00
Check	4/11/2012	8835	General Assistance	2,024.00
Check	5/16/2012	8873	General Assistance	0.00
Check	5/16/2012	8877	General Assistance	2,024.00
Check	6/11/2012	8912	General Assistance	2,024.00
Check	8/10/2012	8993	General Assistance	2,024.00
Check	8/10/2012	8994	General Assistance	0.00
Check	8/10/2012	8995	General Assistance	2,024.00
Check	9/17/2012	9069	General Assistance	1,600.00
Check	10/8/2012	9096	General Assistance	1,600.00
Check	12/10/2012	e-check	General Assistance	1,600.00
Check	12/11/2012	9150	General Assistance	1,600.00
Total Patterson, Sarah				21,574.00
Reagan, Rita				
Check	3/26/2012	8814	General Assistance	885.00
Total Reagan, Rita				885.00
Reis Family				
Check	9/4/2012	9046	General Assistance	1,200.00
Total Reis Family				1,200.00
ROBERTSON Family				
Check	10/26/2012	9114	General Assistance	285.00
Total ROBERTSON Family				285.00
SPENCER FAMILY				
Check	2/1/2012	8748	General Assistance	1,875.00
Total SPENCER FAMILY				1,875.00
Staples, Gary				
Check	2/2/2012	8756	General Assistance	600.00
Check	3/11/2012	8800	General Assistance	573.00
Total Staples, Gary				1,173.00

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**General Assistance Grants**

January through December 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Paid Amount</u>
Tomeo, Walter				
Check	8/29/2012	9022	General Assistance	500.00
Check	9/10/2012	9059	General Assistance	247.74
Check	9/24/2012	9077	General Assistance	500.00
Check	10/11/2012	9100	General Assistance	243.75
Check	10/25/2012	9109	General Assistance	500.00
Check	11/9/2012	9124	General Assistance	228.20
Total Tomeo, Walter				2,219.69
WILSON, SHANNON				
Check	11/30/2012	9140	General Assistance	282.60
Check	11/30/2012	9140	General Assistance	143.60
Check	11/30/2012	9140	General Assistance	196.60
Total WILSON, SHANNON				622.80
Zilverberg, Tyra				
Check	1/5/2012	8719	General Assistance	777.71
Check	1/5/2012	8720	General Assistance	68.08
Check	1/5/2012	8721	General Assistance	527.61
Check	2/2/2012	8751	General Assistance	68.08
Check	2/2/2012	8752	General Assistance	527.61
Check	2/2/2012	8753	General Assistance	777.10
Check	3/5/2012	8784	General Assistance	68.08
Check	3/5/2012	8785	General Assistance	777.71
Check	3/7/2012	8786	General Assistance	527.61
Check	3/29/2012	8821	General Assistance	777.71
Check	3/29/2012	8823	General Assistance	50.00
Check	3/29/2012	8823	General Assistance	50.00
Check	3/29/2012	8824	General Assistance	527.61
Check	4/2/2012	8829	General Assistance	68.08
Check	4/12/2012	8839	General Assistance	831.63
Check	5/2/2012	8870	General Assistance	777.71
Check	5/29/2012	8891	General Assistance	777.71
Check	6/13/2012	8918	General Assistance	507.97
Check	7/11/2012	8956	General Assistance	714.90
Total Zilverberg, Tyra				9,202.91
TOTAL				138,771.43

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Campership Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
AGUILERA Family				
Check	5/30/2012	8901	Camperships	2,385.00
Check	5/30/2012	8901	Camperships	140.00
Check	5/30/2012	8902	Camperships	176.00
Check	6/13/2012	8918	Camperships	397.10
Check	7/11/2012	8956	Camperships	1,779.47
Total AGUILERA Family				4,877.57
Bradford, Emma				
Check	8/10/2012	8997	Camperships	1,260.00
Total Bradford, Emma				1,260.00
Buller, Zoe				
Check	5/30/2012	8901	Camperships	630.00
Check	5/30/2012	8901	Camperships	20.00
Check	8/29/2012	9024	Camperships	165.00
Total Buller, Zoe				815.00
Bwilu, Alfred				
Check	6/11/2012	8910	Camperships	700.00
Check	6/11/2012	8910	Camperships	650.00
Check	6/11/2012	8910	Camperships	20.00
Check	6/11/2012	8910	Camperships	20.00
Check	6/11/2012	8911	Camperships	176.00
Check	6/11/2012	8911	Camperships	176.00
Check	7/11/2012	8956	Camperships	775.20
Total Bwilu, Alfred				2,517.20
Cadey, Dana				
Check	5/20/2012	8885	Camperships	1,595.00
Check	5/20/2012	8885	Camperships	90.00
Check	7/3/2012	8944	Camperships	0.00
Check	8/14/2012	9001	Camperships	80.73
Total Cadey, Dana				1,765.73
Cedars Camps				
Deposit	7/26/2012		Camperships	-325.91
Deposit	9/21/2012		Camperships	0.00
Total Cedars Camps				-325.91

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Campership Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
Ghanem Family				
Check	5/20/2012	8883	Camperships	0.00
Check	5/20/2012	8883	Camperships	0.00
Check	5/20/2012	8884	Camperships	4,685.00
Check	5/20/2012	8884	Camperships	270.00
Check	6/13/2012	8918	Camperships	942.30
Check	7/9/2012	8952	Camperships	347.38
Check	7/10/2012	8953	Camperships	0.00
Check	8/9/2012	8992	Camperships	150.00
Total Ghanem Family				6,394.68
Haynes, Zachary/Ashleigh				
Check	5/30/2012	8901	Camperships	3,860.00
Check	5/30/2012	8901	Camperships	250.00
Total Haynes, Zachary/Ashleigh				4,110.00
Huff-Sims, Mia				
Check	5/30/2012	8901	Camperships	1,350.00
Check	5/30/2012	8901	Camperships	80.00
Total Huff-Sims, Mia				1,430.00
JACKSON/AC FAMILY				
Check	7/3/2012	8942	Camperships	3,520.00
Check	7/3/2012	8943	Camperships	955.00
Total JACKSON/AC FAMILY				4,475.00
Kotlarz, Lauren				
Check	5/30/2012	8901	Camperships	1,569.80
Check	5/30/2012	8901	Camperships	80.00
Check	5/30/2012	8902	Camperships	352.00
Check	5/30/2012	8903	Camperships	728.20
Total Kotlarz, Lauren				2,730.00
Mackey, Don				
Check	5/30/2012	8901	Camperships	1,260.00
Check	5/30/2012	8901	Camperships	40.00
Check	5/30/2012	8902	Camperships	176.00
Check	6/13/2012	8917	Camperships	531.00
Total Mackey, Don				2,007.00
McCutcheon Family				
Check	8/29/2012	9026	Camperships	358.43
Check	8/29/2012	9027	Camperships	900.00
Check	10/2/2012	9091	Camperships	364.09
Total McCutcheon Family				1,622.52

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Campership Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
McKenney Family				
Check	6/11/2012	8915	Camperships	400.00
Check	6/11/2012	8916	Camperships	2,740.00
Total McKenney Family				3,140.00
Millan, Paula				
Check	5/30/2012	8901	Camperships	2,245.00
Check	5/30/2012	8901	Camperships	65.80
Check	6/13/2012	8918	Camperships	955.20
Total Millan, Paula				3,266.00
Morin Family				
Check	7/5/2012	8950	Camperships	4,600.00
Total Morin Family				4,600.00
Powell, Beth				
Check	5/30/2012	8901	Camperships	2,520.00
Check	5/30/2012	8901	Camperships	60.00
Total Powell, Beth				2,580.00
Reis Family				
Check	8/2/2012	8981	Camperships	2,086.55
Check	8/3/2012	8988	Camperships	221.07
Total Reis Family				2,307.62
Rios, Martha C.				
Check	5/30/2012	8901	Camperships	1,260.00
Check	5/30/2012	8901	Camperships	40.00
Check	6/13/2012	8918	Camperships	494.10
Total Rios, Martha C.				1,794.10
Robinson, Laura Leigh				
Check	6/29/2012	8939	Camperships	352.00
Check	7/5/2012	8949	Camperships	2,790.00
Check	7/11/2012	8956	Camperships	714.20
Total Robinson, Laura Leigh				3,856.20
ROOK FAMILY				
Check	5/30/2012	8901	Camperships	2,610.00
Total ROOK FAMILY				2,610.00
Shorey, Anthony				
Check	7/5/2012	8948	Camperships	2,111.90
Total Shorey, Anthony				2,111.90

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Campership Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Soliz, Hunter				
Check	8/3/2012	8987	Camperships	650.00
Check	8/29/2012	9028	Camperships	155.00
Total Soliz, Hunter				805.00
SPENCER FAMILY				
Check	2/1/2012	8749	Camperships	500.00
Check	5/20/2012	8882	Camperships	3,495.00
Check	5/20/2012	8882	Camperships	200.00
Check	6/13/2012	8918	Camperships	582.70
Total SPENCER FAMILY				4,777.70
TIPPETTS FAMILY				
Check	5/20/2012	8883	Camperships	0.00
Check	5/20/2012	8884	Camperships	4,062.00
Total TIPPETTS FAMILY				4,062.00
Vivian Family				
Check	5/20/2012	8882	Camperships	2,000.00
Total Vivian Family				2,000.00
WILSON, SHANNON				
Check	5/29/2012	8892	Camperships	1,020.00
Check	5/30/2012	8906	Camperships	926.00
Check	5/30/2012	8906	Camperships	129.36
Total WILSON, SHANNON				2,075.36
TOTAL				73,664.67

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Education Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
ALLEN FAMILY				
Check	3/26/2012	8811	Education	90.00
Check	6/26/2012	8932	Education	250.00
Check	6/26/2012	8935	Education	330.00
Check	7/30/2012	8972	Education	300.00
Total ALLEN FAMILY				970.00
Allen, Stephanie				
Check	6/13/2012	8918	Education	1,882.76
Check	6/13/2012	8919	Education	0.00
Check	7/11/2012	8956	Education	-850.89
Check	8/31/2012	9043	Education	300.00
Check	9/10/2012	9059	Education	-247.00
Check	9/10/2012	9059	Education	7,773.67
Check	9/24/2012	9078	Education	300.00
Check	10/25/2012	9110	Education	300.00
Check	11/26/2012	9134	Education	300.00
Check	12/17/2012	9155	Education	300.00
Total Allen, Stephanie				10,058.54
Bonilla, Julian				
Check	1/10/2012	8726	Education	2,182.00
Check	1/30/2012	8747	Education	350.00
Check	2/23/2012	8778	Education	350.00
Check	3/26/2012	8818	Education	350.00
Check	4/23/2012	8847	Education	350.00
Check	7/26/2012	8969	Education	350.00
Check	8/9/2012	8992	Education	410.00
Check	8/29/2012	9020	Education	400.00
Check	9/10/2012	9059	Education	2,438.00
Check	9/24/2012	9076	Education	400.00
Check	10/25/2012	9111	Education	400.00
Check	11/26/2012	9133	Education	400.00
Check	12/17/2012	9153	Education	400.00
Total Bonilla, Julian				8,780.00
Christiansen, Lindsey				
Check	9/4/2012	9045	Education	1,828.90
Total Christiansen, Lindsey				1,828.90

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Education Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
DeWulf Family				
Check	1/24/2012	8742	Education	1,228.00
Check	1/24/2012	8742	Education	100.00
Check	3/7/2012	8795	Education	1,038.07
Check	4/11/2012	8833	Education	0.00
Check	4/11/2012	8834	Education	966.84
Check	5/1/2012	8860	Education	510.00
Check	6/5/2012	8908	Education	84.53
Check	6/5/2012	8909	Education	180.00
Check	8/13/2012	8998	Education	2,720.00
Check	8/13/2012	8999	Education	2,550.00
Check	8/29/2012	9023	Education	1,476.00
Check	9/10/2012	9059	Education	2,989.00
Check	12/27/2012	9161	Education	1,845.00
Check	12/27/2012	9162	Education	1,010.00
Total DeWulf Family				16,697.44
Espejel-Martinez Family				
Check	1/5/2012	e-check	Education	7,613.94
Check	1/25/2012	8743	Education	314.73
Check	1/25/2012	8743	Education	134.33
Check	2/8/2012	8765	Education	200.00
Check	4/12/2012	8839	Education	150.00
Check	4/30/2012	8856	Education	77.00
Check	5/20/2012	e-check	Education	1,079.00
Check	5/30/2012	8905	Education	395.70
Check	7/11/2012	e-check	Education	749.00
Check	7/11/2012	8955	Education	267.15
Check	7/11/2012	8956	Education	100.00
Check	7/12/2012	8964	Education	3,600.00
Check	8/3/2012	e check	Education	5,391.82
Check	8/17/2012	9010	Education	337.22
Check	8/29/2012	9025	Education	133.49
Check	8/31/2012	9044	Education	70.54
Check	9/10/2012	9059	Education	133.10
Check	10/29/2012	9115	Education	186.50
Check	12/27/2012	e-check	Education	738.00
Check	12/27/2012	e-check	Education	2,254.75
Total Espejel-Martinez Family				23,926.27
Garcia, Silvana				
Check	2/8/2012	8765	Education	200.00
Check	3/26/2012	8816	Education	753.01
Check	3/26/2012	8817	Education	1,580.80
Total Garcia, Silvana				2,533.81

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Education Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Ghanem Family				
Check	8/20/2012	e-check	Education	3,885.00
Check	8/22/2012	e-check	Education	1,000.00
Check	9/10/2012	9059	Education	260.00
Check	9/24/2012	9074	Education	306.00
Check	11/8/2012	9123	Education	1,000.00
Check	12/19/2012	9158	Education	3,875.00
Total Ghanem Family				10,326.00
HAGERMAN FAMILY				
Check	1/3/2012	8710	Education	58.36
Check	1/3/2012	8715	Education	200.00
Check	1/26/2012	8746	Education	225.13
Check	2/20/2012	8776	Education	180.00
Check	3/26/2012	8819	Education	28.00
Check	4/10/2012	8830	Education	760.03
Check	8/20/2012	9014	Education	5,515.00
Check	8/30/2012	9034	Education	163.34
Check	9/10/2012	9059	Education	100.00
Check	9/26/2012	9084	Education	231.29
Check	10/11/2012	9100	Education	333.60
Check	11/1/2012	9118	Education	67.80
Total HAGERMAN FAMILY				7,862.55
Hanauer, Katie				
Check	1/10/2012	8725	Education	2,340.00
Check	2/8/2012	8765	Education	3,783.17
Check	3/7/2012	8799	Education	2,702.43
Total Hanauer, Katie				8,825.60
HOLLIER Family				
Check	1/10/2012	8726	Education	1,805.68
Check	1/12/2012	8732	Education	600.00
Check	2/8/2012	8765	Education	259.61
Check	2/16/2012	8770	Education	600.00
Check	3/7/2012	8799	Education	2,067.73
Check	3/19/2012	8807	Education	600.00
Check	4/12/2012	8839	Education	2,062.63
Check	4/30/2012	8855	Education	600.00
Check	5/16/2012	8876	Education	600.00
Check	5/20/2012	8878	Education	2,267.19
Check	6/13/2012	8918	Education	69.39
Check	6/13/2012	8924	Education	600.00
Check	7/11/2012	8956	Education	87.85
Check	7/20/2012	8967	Education	600.00
Check	8/9/2012	8992	Education	2,096.84

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Education Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
Check	8/21/2012	9015	Education	600.00
Check	9/10/2012	9059	Education	1,587.84
Check	9/25/2012	9079	Education	600.00
Check	10/25/2012	9113	Education	600.00
Check	11/9/2012	9124	Education	1,857.84
Check	11/19/2012	9131	Education	600.00
Check	12/11/2012	9150	Education	1,514.59
Check	12/17/2012	9156	Education	600.00
Total HOLLIER Family				22,877.19
Hosseinmardi, Naveed				
Check	8/20/2012	9014	Education	10,000.00
Total Hosseinmardi, Naveed				10,000.00
JACKSON/AC FAMILY				
Deposit	1/17/2012		Education	-7,500.00
Total JACKSON/AC FAMILY				-7,500.00
Kabundi, Francois				
Check	8/9/2012	8992	Education	8,712.00
Check	8/20/2012	9014	Education	15,000.00
Total Kabundi, Francois				23,712.00
Klenzendorf, Jolene				
Check	7/12/2012	8959	Education	12,500.00
Total Klenzendorf, Jolene				12,500.00
Kotlarz, Lauren				
Check	1/3/2012	8713	Education	2,206.02
Total Kotlarz, Lauren				2,206.02
Laningham, Scott				
Check	2/8/2012	8764	Education	7,000.00
Total Laningham, Scott				7,000.00
LEE family				
Check	2/2/2012	8750	Education	1,935.00
Total LEE family				1,935.00

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Education Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
Maghmud, Nadia				
Check	1/3/2012	8714	Education	67.69
Check	1/10/2012	e check	Education	2,562.40
Check	2/8/2012	8765	Education	202.51
Check	2/13/2012	8767	Education	20.00
Check	2/13/2012	8767	Education	115.77
Check	2/13/2012	8767	Education	28.38
Check	2/13/2012	8767	Education	28.30
Check	2/13/2012	8767	Education	20.63
Check	2/13/2012	8767	Education	27.04
Check	2/14/2012	8768	Education	959.25
Check	3/7/2012	8799	Education	311.00
Check	7/20/2012	echeck	Education	1,669.17
Check	7/30/2012	8973	Education	475.50
Check	7/30/2012	8973	Education	476.00
Check	8/27/2012	9018	Education	246.17
Check	8/30/2012	9030	Education	330.49
Check	9/11/2012	9061	Education	819.93
Check	10/8/2012	9095	Education	573.50
Check	10/24/2012	9108	Education	244.14
Check	11/5/2012	e-check	Education	574.97
Check	11/5/2012	e-check	Education	5,001.92
Check	11/27/2012	9138	Education	684.58
Total Maghmud, Nadia				15,439.34
MEINDL FAMILY				
Check	1/10/2012	8726	Education	750.16
Total MEINDL FAMILY				750.16
Meindle, Elisabeth				
Check	10/4/2012	9092	Education	11,535.00
Total Meindle, Elisabeth				11,535.00
Melendez Family				
Check	1/4/2012	8718	Education	262.50
Check	1/11/2012	8698	Education	0.00
Check	1/11/2012	8731	Education	330.00
Check	2/8/2012	8765	Education	364.00
Check	2/29/2012	8779	Education	497.08
Check	3/15/2012	8803	Education	251.64
Check	4/23/2012	8849	Education	265.88
Total Melendez Family				1,971.10

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Education Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Metanoia				
Check	4/12/2012	8839	Education	840.00
Total Metanoia				840.00
Muiga, Emily				
Check	1/23/2012	e-check	Education	6,277.00
Check	2/8/2012	8765	Education	242.23
Check	7/11/2012	e-check	Education	1,384.67
Check	7/11/2012	8956	Education	6,757.31
Check	8/29/2012	e-check	Education	4,875.00
Check	9/10/2012	9059	Education	435.00
Check	9/10/2012	9059	Education	267.10
Check	10/11/2012	9100	Education	185.18
Check	10/11/2012	9100	Education	238.88
Check	10/11/2012	9100	Education	-27.60
Check	11/9/2012	9124	Education	300.00
Check	12/11/2012	9150	Education	201.50
Check	12/11/2012	9150	Education	303.00
Total Muiga, Emily				21,439.27
Peralta, Yeison				
Check	8/7/2012	e-check	Education	2,806.00
Check	9/5/2012	9052	Education	200.00
Check	9/10/2012	9059	Education	295.96
Check	10/11/2012	9100	Education	349.31
Check	11/5/2012	9122	Education	200.00
Check	12/11/2012	9150	Education	205.50
Total Peralta, Yeison				4,056.77
POSSON Family				
Check	8/29/2012	9021	Education	8,460.00
Total POSSON Family				8,460.00
Puerta, Carlos				
Check	1/10/2012	8726	Education	455.60
Check	2/8/2012	8765	Education	449.66
Check	5/20/2012	8878	Education	205.50
Check	8/1/2012	e-check	Education	4,000.00
Check	10/11/2012	9100	Education	415.05
Check	10/11/2012	9100	Education	-17.27
Check	12/27/2012	e-check	Education	4,500.00
Total Puerta, Carlos				10,008.54

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Education Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
ROBERTSON Family				
Check	8/30/2012	9031	Education	1,555.00
Total ROBERTSON Family				1,555.00
Robles, Shane				
Check	8/20/2012	9014	Education	13,703.00
Total Robles, Shane				13,703.00
Silcox, Andrea				
Check	8/20/2012	9014	Education	15,000.00
Total Silcox, Andrea				15,000.00
TRUDELL Family				
Check	2/17/2012	8775	Education	1,800.00
Check	4/12/2012	8839	Education	200.00
Check	5/20/2012	8878	Education	200.00
Total TRUDELL Family				2,200.00
Vivian Family				
Check	8/20/2012	9014	Education	8,900.00
Total Vivian Family				8,900.00
WALLACE, Caitlin				
Check	8/13/2012	e-check	Education	8,051.08
Check	10/10/2012	e-check	Education	2,246.38
Check	12/12/2012	e-check	Education	1,944.14
Total WALLACE, Caitlin				12,241.60
Wigginton Family				
Check	8/31/2012	9042	Education	15,000.00
Total Wigginton Family				15,000.00
WILSON Family				
Check	1/3/2012	8716	Education	430.80
Check	1/10/2012	8728	Education	1,650.00
Check	1/10/2012	8728	Education	1,289.00
Check	1/20/2012	8740	Education	450.00
Total WILSON Family				3,819.80
Yepes Johnson,Daniela				
Check	11/2/2012	9120	Education	560.43
Check	11/2/2012	9121	Education	213.57
Total Yepes Johnson,Daniela				774.00
TOTAL				312,232.90

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Nursing Care Grants

January through December 2012

Type	Date	Num	Account	Paid Amount
AGUILERA Family				
Check	9/10/2012	9057	Nursing Care	0.00
Total AGUILERA Family				0.00
BROCKETT Family				
Check	1/4/2012	8717	Nursing Care	2,530.00
Check	2/2/2012	8754	Nursing Care	2,530.00
Check	2/2/2012	8755	Nursing Care	75.00
Check	3/7/2012	8794	Nursing Care	75.00
Check	3/7/2012	8797	Nursing Care	2,350.00
Check	3/29/2012	8820	Nursing Care	2,350.00
Check	4/2/2012	8827	Nursing Care	75.00
Check	5/2/2012	8867	Nursing Care	1,420.52
Total BROCKETT Family				11,405.52
Burrus, Patricia				
Check	10/5/2012	9094	Nursing Care	3,000.00
Check	10/22/2012	e-check	Nursing Care	3,000.00
Check	11/2/2012	e-check	Nursing Care	3,497.64
Check	12/13/2012	e-check	Nursing Care	2,080.73
Total Burrus, Patricia				11,578.37
Carbone, Helen				
Check	7/20/2012	8965	Nursing Care	4,464.00
Check	7/20/2012	8966	Nursing Care	426.86
Check	10/16/2012	9104	Nursing Care	4,464.00
Total Carbone, Helen				9,354.86
CARRINGTON Family				
Check	3/7/2012	8802	Nursing Care	2,421.06
Check	3/7/2012	8802	Nursing Care	8,103.61
Check	3/19/2012	8808	Nursing Care	4,203.10
Check	4/18/2012	8841	Nursing Care	2,469.32
Total CARRINGTON Family				17,197.09
DODSON Family				
Check	10/2/2012	9090	Nursing Care	1,350.00
Check	10/30/2012	9116	Nursing Care	1,350.00
Check	11/30/2012	9141	Nursing Care	1,350.00
Total DODSON Family				4,050.00

SUNNYSIDE FOUNDATION INC TX ID #75-6037004

Nursing Care Grants

January through December 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Paid Amount</u>
HARRIS Family				
Check	4/2/2012	8828	Nursing Care	778.95
Check	5/2/2012	8868	Nursing Care	0.00
Check	5/2/2012	8869	Nursing Care	6,176.55
Check	5/30/2012	8904	Nursing Care	6,756.45
Total HARRIS Family				13,711.95
Harris, Bertha				
Check	1/10/2012	8727	Nursing Care	6,921.29
Check	2/2/2012	8757	Nursing Care	6,576.40
Check	3/7/2012	8796	Nursing Care	2,040.70
Check	7/3/2012	8945	Nursing Care	3,403.10
Check	8/3/2012	8986	Nursing Care	2,629.50
Check	9/4/2012	9047	Nursing Care	2,598.76
Check	10/2/2012	9087	Nursing Care	3,782.30
Check	11/2/2012	e-check	Nursing Care	4,053.74
Check	12/4/2012	e-check	Nursing Care	3,924.39
Total Harris, Bertha				35,930.18
Holmsley, Barbara				
Check	1/5/2012	8722	Nursing Care	105.00
Check	2/8/2012	8760	Nursing Care	45.00
Total Holmsley, Barbara				150.00
Lidzy, LeDora				
Check	1/4/2012	8717	Nursing Care	563.00
Check	2/2/2012	8754	Nursing Care	563.00
Check	3/7/2012	8797	Nursing Care	563.00
Check	3/29/2012	8820	Nursing Care	500.00
Check	5/2/2012	8864	Nursing Care	500.00
Check	5/30/2012	8898	Nursing Care	500.00
Check	7/3/2012	8946	Nursing Care	500.00
Check	8/1/2012	8978	Nursing Care	500.00
Check	8/30/2012	9036	Nursing Care	500.00
Check	10/2/2012	9090	Nursing Care	500.00
Check	10/30/2012	9116	Nursing Care	500.00
Check	11/30/2012	9141	Nursing Care	500.00
Total Lidzy, LeDora				6,189.00

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Nursing Care Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Robertson, Tom				
Check	4/30/2012	8854	Nursing Care	27,214.00
Check	4/30/2012	8854	Nursing Care	4,119.38
Check	5/30/2012	8907	Nursing Care	7,683.84
Check	5/30/2012	8907	Nursing Care	8,000.00
Check	7/11/2012	8958	Nursing Care	1,903.78
Check	8/3/2012	8989	Nursing Care	5,000.00
Check	9/28/2012	9085	Nursing Care	5,000.00
Check	10/22/2012	e-check	Nursing Care	5,000.00
Check	12/6/2012	e-check	Nursing Care	3,000.00
Check	12/6/2012	e-check	Nursing Care	3,000.00
Total Robertson, Tom				69,921.00
Staples, Gary				
Check	4/11/2012	8831	Nursing Care	234.00
Check	4/23/2012	8846	Nursing Care	396.00
Check	5/2/2012	8864	Nursing Care	57.00
Check	5/30/2012	8898	Nursing Care	396.00
Check	7/3/2012	8946	Nursing Care	363.00
Check	7/9/2012	8951	Nursing Care	210.00
Check	7/11/2012	8957	Nursing Care	210.00
Check	7/30/2012	8974	Nursing Care	396.00
Check	7/30/2012	8975	Nursing Care	0.00
Check	7/30/2012	8976	Nursing Care	210.00
Check	8/1/2012	8978	Nursing Care	396.00
Check	8/6/2012	8990	Nursing Care	210.00
Check	8/30/2012	9036	Nursing Care	396.00
Check	9/11/2012	9060	Nursing Care	258.00
Check	10/2/2012	9090	Nursing Care	396.00
Check	10/5/2012	9093	Nursing Care	210.00
Check	10/30/2012	9116	Nursing Care	396.00
Check	11/9/2012	9126	Nursing Care	258.00
Check	12/10/2012	9147	Nursing Care	210.00
Total Staples, Gary				5,202.00
WILSON, SHANNON				
Check	1/4/2012	8717	Nursing Care	1,704.00
Check	1/25/2012	8745	Nursing Care	255.00
Check	2/2/2012	8754	Nursing Care	1,704.00
Check	2/8/2012	8762	Nursing Care	450.00
Check	3/7/2012	8797	Nursing Care	1,704.00
Check	3/7/2012	8798	Nursing Care	435.00
Check	3/29/2012	8820	Nursing Care	1,704.00
Check	4/11/2012	8832	Nursing Care	450.00
Check	5/2/2012	8864	Nursing Care	1,621.00
Check	5/20/2012	8879	Nursing Care	470.40

SUNNYSIDE FOUNDATION INC TX ID #75-6037004**Nursing Care Grants**

January through December 2012

Type	Date	Num	Account	Paid Amount
Check	5/30/2012	8898	Nursing Care	1,621.00
Check	6/11/2012	8914	Nursing Care	450.00
Check	6/11/2012	8914	Nursing Care	450.00
Check	7/3/2012	8946	Nursing Care	1,621.00
Check	7/12/2012	8960	Nursing Care	450.00
Check	8/1/2012	8978	Nursing Care	1,621.00
Check	8/14/2012	9002	Nursing Care	450.00
Check	8/30/2012	9036	Nursing Care	1,621.00
Check	8/30/2012	9037	Nursing Care	412.80
Check	9/10/2012	9056	Nursing Care	450.00
Check	10/2/2012	9090	Nursing Care	1,607.67
Check	10/8/2012	9098	Nursing Care	450.00
Check	10/30/2012	9116	Nursing Care	1,607.67
Check	10/30/2012	9116	Nursing Care	300.00
Check	11/1/2012	9119	Nursing Care	530.80
Check	11/1/2012	9119	Nursing Care	230.00
Check	11/9/2012	9125	Nursing Care	450.00
Check	11/30/2012	9141	Nursing Care	1,607.67
Check	11/30/2012	9141	Nursing Care	310.00
Check	12/10/2012	9149	Nursing Care	450.00

Total WILSON, SHANNON

27,188.01

TOTAL**211,877.98**

General Assistance PERSONAL INFORMATION

Please Print

Date (mm/dd/yyyy) _____

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

Application completed by _____ Relationship to student _____

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) _____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 ☐ A CSO 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 _____

Current Sunday School Teacher _____

Home phone _____ Cell phone _____ e-mail _____

Current Sunday School Superintendent _____

Home phone _____ Cell phone _____ e-mail _____

If student is attending college:

Christian Science College Organization's name _____

CSO Advisor _____

Home phone _____ Cell phone _____ e-mail _____

General Assistance
PERSONAL INFORMATION

Please Print

Please provide two Christian Science references **outside of the family and not listed on the previous page** that are familiar with the applicant and are knowledgeable about the applicant's dedication to 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 seperate sheet if additional space is needed.)

General Assistance FINANCIAL INFORMATION

Please Print

Applicant'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.***

APPLICANT

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 _____

Applicant's 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) _____

General Assistance FINANCIAL INFORMATION

Please Print

Review of monthly income and expenses

GROSS MONTHLY INCOME

(Income before taxes are removed)

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

Total Income _____

MONTHLY EXPENSES

Withholding & FICA _____
Food _____
Clothing _____
*Education (tuition) _____
Auto payments _____
Auto upkeep and gas _____
Mortgage or Rent _____
Utilities _____
Car Insurance _____
Health Insurance _____
Life Insurance _____
Cell Phone _____
Land Phone _____
Cable _____
Internet _____
Debt _____
Total Expenses _____

*If an education/tuition amount is filled in above, please indicate what this total represents; whether the amount is for expenses already incurred, (such as school loans that are being paid back), or for education expenses for a person other than the applicant, (for instance a grandchild or another child).

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

Comments:

General Assistance
DESCRIPTION OF NEED

Applicant's Name _____

General Assistance funds are usually for a one-time event or occurrence. A three-month maximum per application applies.

Please explain why assistance is needed. (Attach separate sheet if additional space is needed.)

ITEMIZED COSTS

(Include invoices. If necessary, use a separate sheet of paper.)

Examples | Item: Utilities, \$80 x 3 months \$240
 Item: Rent, \$400 x 3 \$1200

Item: _____ \$ _____

Item: _____ \$ _____

Item: _____ \$ _____

Item: _____ \$ _____

Item: _____ \$ _____

Item: _____ \$ _____

Item: _____ \$ _____

A. Total Cost _____

Total Cost (line A) _____
Minus Total Resources (line B) — _____
Balance needed _____

RESOURCES

Applicant's contribution _____

Spouse/Family's contribution _____

B. Total Resources _____

Explain Resources

Because of the signatures required at the bottom of this page, please fill out this page by hand.

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 (circle one): 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 should regularly attend a Christian Science Sunday School, and at least one parent or guardian should 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, should 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

Signature of Mother, Stepmother, Female Guardian

Signature of Applicant/Beneficiary twelve or older