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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 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) \$ 167,048. (Part I, column (d) must be on cash basis.)		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)
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		116.	116.		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					
12 Total. Add lines 1 through 11		92,116.	116.		
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					
c Other professional fees					
17 Interest					
18 Taxes STMT 2		3.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 3		255.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		258.	0.		0.
25 Contributions, gifts, grants paid		77,931.			77,931.
26 Total expenses and disbursements. Add lines 24 and 25		78,189.	0.		77,931.
27 Subtract line 26 from line 12		13,927.			
a Excess of revenue over expenses and disbursements			116.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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12-05-12

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **990-PF** (2012)

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SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2012)

C/O JOHN HOLZMANN

84-1521871

Page 2

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	153,121.	167,048.	167,048.
	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			
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)	153,121.	167,048.	167,048.	
Liabilities	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	153,121.	167,048.		
30 Total net assets or fund balances	153,121.	167,048.		
31 Total liabilities and net assets/fund balances	153,121.	167,048.		

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	153,121.
2 Enter amount from Part I, line 27a	2	13,927.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	167,048.
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	167,048.

SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2012)

C/O JOHN HOLZMANN

84-1521871 Page 3

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	2	
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		3	

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 (col (b) divided by col (c))
2011	79,997.	108,499.	.737306
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

2 Total of line 1, column (d)	2	3.174943
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	.634989
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	119,660.
5 Multiply line 4 by line 3	5	75,983.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1.
7 Add lines 5 and 6	7	75,984.
8 Enter qualifying distributions from Part XII, line 4	8	77,931.

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.

SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2012)

C/O JOHN HOLZMANN

84-1521871

Page 4

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	1.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	1.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		10.
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		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		9.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax	11		0.

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
b 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 2012 or the taxable year beginning in 2012 (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

STMT 4

Form 990-PF (2012)

SONLIGHT CURRICULUM FOUNDATION

Form 990-RF (2012)

C/O JOHN HOLZMANN

84-1521871

Page 5

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 ► N/A	13	X	
14	The books are in care of ► JOHN HOLZMANN Telephone no ► 303-730-8193 Located at ► 8042 S. GRANT WAY, LITTLETON, CO ZIP+4 ► 80122-2705			
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 N/A			
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	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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 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.) 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 2012?	4b	X

Form 990-PF (2012)

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)?

5b

X

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

SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2012)

C/O JOHN HOLZMANN

84-1521871

Page 7

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services. 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 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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.

Form 990-PF (2012)

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	121,482.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	121,482.
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	121,482.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,822.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	119,660.
6	Minimum investment return. Enter 5% of line 5	6	5,983.

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	5,983.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,982.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,982.
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	5,982.

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	77,931.
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	77,931.
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	1.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	77,930.

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.

SONLIGHT CURRICULUM FOUNDATION

Form 990-PF (2012)

C/O JOHN HOLZMANN

84-1521871

Page 9

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				5,982.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	45,483.			
b From 2008	51,800.			
c From 2009	50,768.			
d From 2010	68,327.			
e From 2011	74,578.			
f Total of lines 3a through e	290,956.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$	77,931.			
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				5,982.
e Remaining amount distributed out of corpus	71,949.			
5 Excess distributions carryover applied to 2012 (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	362,905.			
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 instr			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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	45,483.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	317,422.			
10 Analysis of line 9				
a Excess from 2008	51,800.			
b Excess from 2009	50,768.			
c Excess from 2010	68,327.			
d Excess from 2011	74,578.			
e Excess from 2012	71,949.			

SONLIGHT CURRICULUM FOUNDATION

Form 990-RF (2012)

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	77,931.
Total			3a	77,931.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A

1 Program service revenue

12 Subtotal. Add columns (b), (d), and (e)	0.	116.	0.
13 Total. Add line 12, columns (b), (d), and (e)		13	116.

(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.		

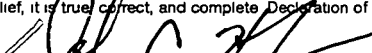
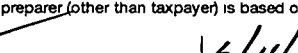
[illegible]

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 <u>6/11/2013</u>		Title PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name G. LANCE MCGAUGHEY		Preparer's signature 		Date <u>6-6-13</u>	
	Check ☐ if self-employed		PTIN P00086424		Firm's EIN 84-0805144	
	Firm's name YANARI WATSON MCGAUGHEY P.C.		Firm's address 9250 E. COSTILLA AVE, SUITE 450 GREENWOOD VILLAGE, CO 80112		Phone no 303-792-3020	

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	116.	0.	116.
TOTAL TO FM 990-PF, PART I, LN 4	116.	0.	116.

FORM 990-PF	TAXES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	3.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	245.	0.		0.
FILING FEE	10.	0.		0.
TO FORM 990-PF, PG 1, LN 23	255.	0.		0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 4

NAME OF CONTRIBUTORADDRESS

INQUISICORP CORPORATION

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

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. SONLIGHT CURRICULUM FOUNDATION C/O JOHN HOLZMANN	Employer identification number (EIN) or 84-1521871
	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)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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

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.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2012** or
► ☐ tax year beginning , and ending .

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	10.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	10.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

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 52 grants will be awarded annually as follows:

- 4-each-\$5,000 annual, 4 year award
- 16-each -\$2,500 annual, 4 year award
- 32-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 2012 - Sonlight Curriculum Foundation

Date	Check #	Name	School Year	Cum GPA	College	College Address	Amount
18-Jan	194	Philip Sweigart	2011-2012	3 73	University of Virginia Student Financial Services	PO Box 400204 Charlottesville, VA 22904-4204	\$5,000 00
30-Jan	195	Virginia MacFarlan	2011-2012	3 99	John Brown University	mailed to home, per request	\$5,000 00
11-May	196	Kira Clark	2012 Summer for 50% of annual, plans to graduate in 3 yrs		Patrick Henry College	Ten Patrick Henry Circle Purcellville, VA 20132	\$500 00
30-Jul	197	Kira Clark	2012-2013	3 77	Patrick Henry College	Ten Patrick Henry Circle Purcellville, VA 20132	\$1,000 00
7-Aug	198	Elijah Coleman	2012-2013	N/A	University of Alabama	105 Stu Svs Bldg, Box 870120 801 Campus Dr Tuscaloosa, AL 35487	\$5,000 00
7-Aug	199	Samuel Siquefield	2012-2013	N/A	Louisiana State University Bursar Operations, Ofc#225-578-3847	Attn Laurie Meyer, 125 Thomas Boyd Hall Baton Rouge, LA 70803	\$2,500 00
7-Aug	200	Victoria Rigel	2012-2013	N/A	Central Christian College of Kansas Financial Aid Office	1200 S Main PO Box 1403 McPherson, KS 67460	\$2,500 00
7-Aug	201	Sarah Leichty	2012-2013	N/A	Grace College	200 Seminary Dr Winona Lake, IN 46590	\$2,500 00
7-Aug	202	Benjamin Davis	2012-2013	N/A	Patrick Henry College	10 Patrick Henry Cir Purcellville, VA 20132	\$1,000 00
7-Aug	203	Annabelle Tsai	2012-2013	N/A	Lawrence University Cashier	711 E Boldt Way SPC 33 Appleton, WI 54911	\$1,000 00
7-Aug	204	Heather Spradley	2012-2013	N/A	Biola University	13800 Biola Ave LaMirada, CA 90639	\$1,000 00
7-Aug	205	Rebecca Willet	2012-2013	N/A	Mannes College, The Sch of Music	105 W 85th St New York, NY 10024	\$1,000 00
7-Aug	206	Thomas Ridgway	2012-2013	N/A	Vanderbilt University	2309 West End Ave Nashville, TN 37203	\$1,000 00
7-Aug	207	Claire Bonin	2012-2013	N/A	Southwestern Assemblies of God	1200 Sycamore St Waxahachie, TX 75165	\$1,000 00
7-Aug	208	Erica Meerbach	2012-2013	N/A	Berklee College of Music Bursar's Ofc, c/olason Frisco	1140 Boylston St Boston, MA 02215	\$1,000 00
7-Aug	209	Lauren Dahl	2012-2013	4 00	Cornerstone University	1001 E Beltline Ave NE Grand Rapids, MI 49525	\$5,000 00
7-Aug	210	Christopher Avritt	2012-2013	4 00	Lipscomb University Financial Aid Office	One University Park Dr Nashville, TN 37204	\$2,500 00
7-Aug	211	Audrey Ward	2012-2013	4 00	Stamford University Erica Stenstrom, Ofc of Fin Aid	800 Lakeshore Dr Birmingham, AL 35229	\$2,500 00
7-Aug	212	Carol Losey	2012-2013	3 94	Colorado Christian Univ CCU Service Central	8787 W Alameda Ave Lakewood, CO 80226	\$2,500 00
7-Aug	213	Allison Dahl	2012-2013	3 9719	Cornerstone University	1001 E Beltline Ave NE Grand Rapids, MI 49525	\$2,500 00
7-Aug	214	Natasha Parsons	2012-2013	4 00	Univ of Northern Colorado Ofc of Financial Aid	Carter Hall Greeley, CO 80639	\$1,000 00
7-Aug	215	Caleb Little	2012-2013	4 00	Clemson University	G-01 Sikes Hall Clemson, SC 29634	\$1,000 00
7-Aug	216	Maria Cupery	2012-2013	3 973	Calvin College Financial Aid Department	3201 Burton Street SE Grand Rapids, MI 49546	\$1,000 00
7-Aug	217	Christian Daniel	2012-2013	3 86	Auburn University Ofc of Univ Scholarships	Attn External Scholarships 115 Quad Center Auburn University, AL 36849-5145	\$1,000 00
7-Aug	218	Anna Raquet	2012-2013	3 94	Cedarville University Financial Aid Office	251 N Main St Cedarville, OH 45314	\$1,000 00
7-Aug	219	Joshua Whitman	2012-2013	4 00	Oklahoma State University Ofc of Scholarships & Fin Aid	119 Student Union Stillwater, OK 74078-5061	\$1,000 00
7-Aug	220	Oliver Siquefield	2012-2013	4 00	Louisiana State University Ofc of Bursar Operations	112 Thomas Boyd Hall Baton Rouge, LA 70803	\$5,000 00
7-Aug	221	Dana Davis	2012-2013	3 919	University of Minnesota, Twin Cities Ofc of Student Finance, Fiscal Unit	200 Fraser Hall, 106 Pleasant St SE Minneapolis, MN 55455-0422	\$2,500 00
7-Aug	222	Cacia Scheler	2012-2013	3 89	Concordia Univ-Wisconsin	1280 N Lake Shore Dr Mequon, WI 53097	\$1,000 00
7-Aug	223	Caleb Zimmerman	2012-2013	3 56	The King's College Director of Financial Aid	350 Fifth Ave, Ste 1500 New York, NY 10118	\$1,000 00
7-Aug	224	Kayla Griesemer	2012-2013	3 95	Patrick Henry College	10 Patrick Henry Circle Purcellville, VA 20132	\$1,000 00
7-Aug	225	Callie Bonin	2012-2013	3 75	Louisiana State University Ofc Undergrad Admin and Aid	1146 Pleasant Hall Baton Rouge, LA 70803	\$1,000 00
7-Aug	226	Erik Messerschmidt	2012-2013	4 00	Canisius College Student Accounts	2001 Main St Buffalo, NY 14208	\$2,500 00
7-Aug	227	Leila Shelburne	2012-2013	4 00	Harding University	915 E Market Ave Searcy, AR 72143	\$2,500 00
7-Aug	228	Rebekah Callari	2012-2013	3 909	Univ of Central Florida Ofc of Student Fin Assistance	4000 Central Florida Blvd, Millican Hall, Rm120 Orlando, FL 32816-0113	\$2,500 00
7-Aug	229	Monica Kehr	2012-2013	3 93	Bryan College Ofc of Financial Aid	721 Bryan Dr Dayton, TN 37321	\$1,000 00
7-Aug	230	Kristina Okerman	2012-2013	3 97	Messiah College Business office	Box 3011, One College Ave Grantham, PA 17027	\$1,000 00
7-Aug	231	Abigail Sargent	2012-2013	3 93	Gordon College Attn Delndre Hurley	255 Grapevine Rd Wenham, MA 01984	\$1,000 00
7-Aug	232	Audrey Stephens	2012-2013	4 00	Bob Jones University	1700 Wade Hampton Blvd Greenville, SC 29614	\$1,000 00
7-Aug	233	Luke McFarlan	2012-2013	N/A	Luke McFarlan reimburse books, computer, supplies	14399 Killarney Dr Siloam Springs, AR 72761	\$1,931 09

Final Giving Summary 2012 - Sonlight Curriculum Foundation

Date	Check #	Name	School Year	Cum GPA	College	College Address	Amount
9-Aug	234	Josiah McCoy	2012-2013	3.84	University of North Carolina Office of Student Accounts	450 Ridge Rd, SASB B, Ste 2215 UNC--Chapel Hill, CB #1400 Chapel Hill, NC 27599-1400	\$1,000.00
18-Sep	236	Kathryn Waldron	2012-2013	3.51	Wheaton College Financial Aid Office	501 College Ave Wheaton, IL 60187	\$1,000.00
5-Dec	DEPOSIT REFUND	Kristina Okerman dropped out late Aug 2012	2012-2013		Messiah College Business office	Box 3011, One College Ave Grantham, PA 17027	\$1,000.00
					Total 2012 Contribution		\$77,931.09