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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning , 2013, and ending

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

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ 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) ▶ \$ 27,959,696.
J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

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 ▶ ☐

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)
1 Contributions, gifts, grants, etc. received (att sch)		3,084.			
2 Ck ▶ ☒ If the foundn is not req to att Sch B					
3 Interest on savings and temporary cash investments		4,237.	4,237.	N/A	
4 Dividends and interest from securities		590,960.	590,960.		
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		2,002,173.			
b Gross sales price for all assets on line 6a		4,383,024.			
7 Capital gain net income (from Part II, line 2)			2,002,173.		
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		7,487.	7,487.		
12 Total. Add lines 1 through 11		2,642,741.	2,639,657.		
13 Compensation of officers, directors, trustees, etc		47,750.	2,388.		45,362.
14 Other employee salaries and wages		945.	47.		898.
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) See St 2		575.			575.
b Accounting fees (attach sch) See St 3		8,963.	8,963.		
c Other prof fees (attach sch) See St 4		188,273.	183,052.		5,221.
17 Interest					
18 Taxes (attach schedule)(see instrs) See Stm 5		32,263.	4,243.		3,638.
19 Depreciation (attach sch) and depletion		5,768.			
20 Occupancy					
21 Travel, conferences, and meetings		4,892.	245.		4,647.
22 Printing and publications		7,891.			7,891.
23 Other expenses (attach schedule)					
See Statement 6		51,493.	2,566.		48,758.
24 Total operating and administrative expenses. Add lines 13 through 23		348,813.	201,504.		116,990.
25 Contributions, gifts, grants paid Part XV		775,203.			775,203.
26 Total expenses and disbursements. Add lines 24 and 25		1,124,016.	201,504.		892,193.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,518,725.			
b Net investment income (if negative, enter -0-)			2,438,153.		
c Adjusted net income (if negative, enter -0-)					

6/4 15

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		285,593.	269,261.	269,261.
	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		33,066.	311.	311.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) Statement 7		19,523,324.	21,101,478.	26,572,408.
	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)		350,000.	350,000.	490,000.	
14	Land, buildings, and equipment: basis 84,619.					
	Less: accumulated depreciation (attach schedule) See Stmt 8 49,060.		40,079.	35,559.	34,561.	
15	Other assets (describe See Statement 9)		599,490.	593,156.	593,155.	
16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)		20,831,552.	22,349,765.	27,959,696.	
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 10)		1,238.	8,651.	
	23	Total liabilities (add lines 17 through 22)		1,238.	8,651.	
FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. X					
	24	Unrestricted		20,830,314.	22,341,114.	
	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)		20,830,314.	22,341,114.	
	31	Total liabilities and net assets/fund balances (see instructions)		20,831,552.	22,349,765.	

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	20,830,314.
2	Enter amount from Part I, line 27a	2	1,518,725.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	22,349,039.
5	Decreases not included in line 2 (itemize) See Statement 11	5	7,925.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	22,341,114.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a See Statement 12				
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	— [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	2,002,173.
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	391,077.

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))
2012	1,147,794.	23,576,947.	0.048683
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

2 Total of line 1, column (d)	2	0.270282
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	0.054056
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	25,266,993.
5 Multiply line 4 by line 3	5	1,365,833.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,382.
7 Add lines 5 and 6	7	1,390,215.
8 Enter qualifying distributions from Part XII, line 4	8	1,485,348.

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	24,382.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	24,382.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	24,382.
6 Credits/Payments:			
a 2013 estimated tax prmts and 2012 overpayment credited to 2013	6a	16,395.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	16,395.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	169.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	8,156.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11		

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 XIV</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 2013 or the taxable year beginning in 2013 (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 and enter the amount of tax-exempt interest received or accrued during the year	N/A		
16	At any time during calendar year 2013, 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	15	N/A	
			Yes	No
		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		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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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)		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 2013 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 2013).		N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2013?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?**5 b** ☐ Yes ☒ No

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)

6 a 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?**6 b** ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870.

7 a 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 **7 b****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		47,750.	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 Loan to The Leaves, Inc., a charitable organization, for the purpose of providing nursing care and general assistance to Christian	593,155.
2 Scientist residents in need.	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	593,155.

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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	24,779,657.
b	Average of monthly cash balances	1 b	346,243.
c	Fair market value of all other assets (see instructions)	1 c	525,870.
d	Total (add lines 1a, b, and c)	1 d	25,651,770.
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	25,651,770.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	384,777.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,266,993.
6	Minimum investment return. Enter 5% of line 5	6	1,263,350.

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	1,263,350.
2a	Tax on investment income for 2013 from Part VI, line 5	2 a	24,382.
b	Income tax for 2013 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	24,382.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,238,968.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,238,968.
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	1,238,968.

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	892,193.
b	Program-related investments — total from Part IX-B	1 b	593,155.
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	1,485,348.
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	24,382.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,460,966.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,238,968.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009	106,735.			
c From 2010	48,837.			
d From 2011				
e From 2012				
f Total of lines 3a through e	155,572.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 1,485,348.				
a Applied to 2012, 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 2013 distributable amount				1,238,968.
e Remaining amount distributed out of corpus	246,380.			
5 Excess distributions carryover applied to 2013 (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	401,952.			
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 2012. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	401,952.			
10 Analysis of line 9:				
a Excess from 2009	106,735.			
b Excess from 2010	48,837.			
c Excess from 2011				
d Excess from 2012				
e Excess from 2013	246,380.			

BAA

Form 990-PF (2013)

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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	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
Name and address (home or business)				
<i>a Paid during the year</i> See Statement 15				
Total			▶ 3a	775,203.
<i>b Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	4,237.	
4 Dividends and interest from securities			14	590,960.	
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			14	7,487.	
8 Gain or (loss) from sales of assets other than inventory			14	2,002,173.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a Income from Lit Settlement			14		
b Int Inc from Program Inv			16		
c Other Invest Income K1			14		
d					
e					
12 Subtotal Add columns (b), (d), and (e)				2,639,657.	
13 Total. Add line 12, columns (b), (d), and (e)				13	2,639,657.

(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

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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
Other Investment Income	\$ 7,487.	\$ 7,487.	\$ 7,487.
Total	<u>\$ 7,487.</u>	<u>\$ 7,487.</u>	<u>\$ 7,487.</u>

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	\$ 575.			\$ 575.
Total	<u>\$ 575.</u>	<u>\$ 0.</u>		<u>\$ 575.</u>

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	\$ 8,963.	\$ 8,963.		
Total	<u>\$ 8,963.</u>	<u>\$ 8,963.</u>		<u>\$ 0.</u>

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
Other Investment Expenses	\$ 198.	\$ 198.		
Other Professional Fees	5,496.	275.		\$ 5,221.
Portfolio Management Fees	109,579.	109,579.		
Portfolio Management Fees	73,000.	73,000.		
Total	<u>\$ 188,273.</u>	<u>\$ 183,052.</u>		<u>\$ 5,221.</u>

Client SUNNYSID

Sunnyside Foundation, Inc.

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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
Federal Taxes	\$ 24,382.			
Foreign Tax Withheld	4,051.	\$ 4,051.		
Payroll Taxes	3,830.	192.		\$ 3,638.
Total	\$ 32,263.	\$ 4,243.		\$ 3,638.

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
Bank Charges	\$ 25.	\$ 1.		\$ 24.
Insurance	6,622.	331.		6,291.
Office Expenses	5,404.	270.		5,134.
Penalties	169.			
Postage	382.	19.		363.
Rental Expenses	36,041.	1,802.		34,239.
Safety Deposit Box Rental	52.	3.		49.
Telephone	2,798.	140.		2,658.
Total	\$ 51,493.	\$ 2,566.		\$ 48,758.

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

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
JanusIntech Acct# 306620832	Cost	\$ 1,528,533.	\$ 2,475,944.
Pimco Acct#101359	Cost	3,230,823.	3,669,434.
Southwest Securities #676396723	Cost	545,473.	702,488.
Credit Suisse Acct#268-064797	Cost	2,688,811.	4,538,494.
Barrow Hanley	Cost	889,158.	1,798,574.
Towle	Cost	570,277.	724,563.
Mondrian 1	Cost	4,512,821.	5,442,867.
Mondrian 2	Cost	1,824,718.	1,575,087.
Frontegra	Cost	1,516,761.	1,593,840.
Mainstay	Cost	2,044,103.	2,301,117.
Pine Grove	Cost	1,750,000.	1,750,000.
Total		\$ 21,101,478.	\$ 26,572,408.

Client SUNNYSID

Sunnyside Foundation, Inc.

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Statement 8
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 0.	\$ 0.	\$ 0.	\$ 34,561.
Furniture and Fixtures	30,366.	26,849.	3,517.	0.
Machinery and Equipment	5,232.	3,740.	1,492.	0.
Improvements	49,021.	18,471.	30,550.	0.
Total	<u>\$ 84,619.</u>	<u>\$ 49,060.</u>	<u>\$ 35,559.</u>	<u>\$ 34,561.</u>

Statement 9
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
Program Related Investments		\$ 593,155.
Program-Related Investments	\$ 593,155.	
Rounding	1.	
Total	<u>\$ 593,156.</u>	<u>\$ 593,155.</u>

Statement 10
Form 990-PF, Part II, Line 22
Other Liabilities

Payroll Liabilities	\$ 495.
Taxes Payable	8,156.
Total	<u>\$ 8,651.</u>

Statement 11
Form 990-PF, Part III, Line 5
Other Decreases

Total	<u>\$ 7,925.</u>
	<u>\$ 7,925.</u>

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

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	.504 AXIALL CORP	Purchased	10/22/2008	2/04/2013
2	18 EXELON CORP	Purchased	6/15/2009	2/04/2013
3	53 EXELON CORP	Purchased	10/26/2009	2/07/2013
4	31.333 CST BRANDS INC	Purchased	12/30/2009	6/04/2013

Client SUNNYSID

Sunnyside Foundation, Inc.

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

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
5	181 UNITED STATES STEEL	Purchased	12/31/2012	6/04/2013
6	23 UNITED STATES STEEL	Purchased	10/28/2009	6/04/2013
7	81 CHEVRON TEXACO	Purchased	6/03/2009	6/04/2013
8	76 VERIZON COMMUNICATIONS	Purchased	9/30/2009	6/04/2013
9	1 VERIZON COMMUNICATIONS	Purchased	5/29/2009	6/04/2013
10	345 COMMONWEALTH REIT	Purchased	9/08/1999	6/04/2013
11	175 COMMONWEALTH REIT	Purchased	9/24/1999	6/04/2013
12	25 COMMONWEALTH REIT	Purchased	5/07/2001	6/04/2013
13	158 DUPOINT DE NEMOURS E.I.	Purchased	10/23/2012	6/04/2013
14	130 VALERO ENERGY CORP	Purchased	6/26/2008	6/04/2013
15	282 VALERO ENERGY CORP	Purchased	12/30/2009	6/04/2013
16	46 DOVER CORP	Purchased	5/29/2009	6/04/2013
17	245 US BANCORP	Purchased	8/13/2007	6/04/2013
18	155 DEVON ENERGY CORP	Purchased	1/20/2005	6/04/2013
19	41 EBAY	Purchased	8/13/2007	6/04/2013
20	167 CONSOLIDATED EDISON COMPANY	Purchased	6/26/2008	6/04/2013
21	36 EASTMAN CHEMICAL CO	Purchased	5/29/2009	6/04/2013
22	2727 ABERDEEN ASIA PACIFIC PRIME	Purchased	3/15/1999	6/04/2013
23	617 TEMPLETON GLOBAL INCOME	Purchased	12/31/2012	6/04/2013
24	288 HOME DEPOT	Purchased	8/13/2007	6/04/2013
25	10 UNITED PARCEL SERVICE	Purchased	10/26/2009	6/04/2013
26	4 UNITED PARCEL SERVICE	Purchased	6/15/2009	6/04/2013
27	147 HONEYWELL INTL	Purchased	10/02/2003	6/04/2013
28	158 TEXAS INSTRUMENTS	Purchased	8/13/2007	6/04/2013
29	102 ISHARES COHEN & STEERS REALTY	Purchased	10/28/2003	6/04/2013
30	61 ISHARES COHEN & STEERS REALTY	Purchased	11/20/2008	6/04/2013
31	31 TARGET	Purchased	12/31/2012	6/04/2013
32	38 ISHARES S&P SMALLCAP 600	Purchased	6/26/2008	8/23/2013
33	.02151 PIMCO TOTAL RETURN III INST	Purchased	Various	12/11/2013
34	.08352 PIMCO TOTAL RETURN III INST	Purchased	Various	12/11/2013
35	.0325 LAUDUS MONDRIAN INSTL EMRGNG MRKTS FUND	Purchased	Various	12/05/2013
36	7799.705 VANGUARD 500 INDEX S	Purchased	1/29/2008	6/18/2013
37	7180.191 VANGUARD 500 INDEX S	Purchased	1/29/2008	11/20/2013
38	137.477 VANGUARD 500 INDEX S	Purchased	6/24/2012	2/13/2013
39	193.475 VANGUARD 500 INDEX S	Purchased	12/12/2012	2/13/2013
40	345.811 EATON VAN ATLANTA ID-CAP FUND CLASS I	Purchased	12/14/2012	6/18/2013
41	116.698 VANGUARD 500 INDEX S	Purchased	3/22/2013	6/18/2013
42	84.62 VANGUARD 500 INDEX S	Purchased	9/23/2013	11/20/2013
43	84.888 VANGUARD 500 INDEX S	Purchased	6/24/2013	11/20/2013
44	2255.701 VANGUARD 500 INDEX S	Purchased	1/29/2008	2/13/2013
45	219.466 EATON VAN ATLANTA ID-CAP FUND CLASS I	Purchased	12/22/2011	6/18/2013
46	395.46 EATON VAN ATLANTA ID-CAP FUND CLASS I	Purchased	12/22/2011	6/18/2013
47	45550.891 EATON VAN ATLANTA ID-CAP FUND CLASS I	Purchased	2/17/2009	6/18/2013
48	CAPITAL GAIN DIST - EATON VANCE	Purchased	Various	12/13/2013
49	BHM & S Large Cap Value Fund	Purchased	Various	Various
50	MAINSTAY	Purchased	Various	Various
51	MONDRIAN INTERNATIONAL EQUITY	Purchased	Various	Various
52	MONDRIAN EMERGING MARKETS	Purchased	Various	Various
53	GAIN ON CLOSING OF PICTET ACCOUNT	Purchased	Various	Various
54	TOWLE	Purchased	Various	Various
55	GAIN ON PROBITY ADVISORS	Purchased	Various	Various

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	27.		7.	20.			\$	20.
2	565.		886.	-321.				-321.
3	1,663.		2,587.	-924.				-924.
4	966.		397.	569.				569.
5	3,166.		4,323.	-1,157.				-1,157.
6	402.		829.	-427.				-427.
7	9,912.		5,529.	4,383.				4,383.
8	3,684.		2,146.	1,538.				1,538.
9	48.		27.	21.				21.
10	6,953.		16,391.	-9,438.				-9,438.
11	3,527.		7,732.	-4,205.				-4,205.
12	504.		866.	-362.				-362.
13	8,778.		7,145.	1,633.				1,633.
14	4,999.		4,928.	71.				71.
15	10,843.		4,362.	6,481.				6,481.
16	3,609.		1,428.	2,181.				2,181.
17	8,623.		7,333.	1,290.				1,290.
18	8,842.		6,074.	2,768.				2,768.
19	2,145.		1,458.	687.				687.
20	9,395.		6,550.	2,845.				2,845.
21	2,577.		732.	1,845.				1,845.
22	17,776.		16,566.	1,210.				1,210.
23	5,587.		5,865.	-278.				-278.
24	22,026.		10,161.	11,865.				11,865.
25	856.		554.	302.				302.
26	342.		196.	146.				146.
27	11,431.		3,914.	7,517.				7,517.
28	5,775.		5,263.	512.				512.
29	8,383.		5,016.	3,367.				3,367.
30	5,013.		1,825.	3,188.				3,188.
31	2,208.		1,830.	378.				378.
32	3,974.		2,446.	1,528.				1,528.
33	8,313.		0.	8,313.				8,313.
34	32,279.		0.	32,279.				32,279.
35	5,792.		0.	5,792.				5,792.
36	985,259.		808,596.	176,663.				176,663.
37	976,937.		744,371.	232,566.				232,566.
38	15,945.		15,282.	663.				663.
39	22,439.		21,046.	1,393.				1,393.
40	7,435.		6,256.	1,179.				1,179.
41	14,741.		13,726.	1,015.				1,015.
42	11,513.		11,013.	500.				500.
43	11,550.		10,288.	1,262.				1,262.
44	261,616.		233,849.	27,767.				27,767.
45	4,719.		3,496.	1,223.				1,223.
46	8,502.		6,300.	2,202.				2,202.
47	979,344.		371,262.	608,082.				608,082.
48	9,776.		0.	9,776.				9,776.
49	333,853.		0.	333,853.				333,853.
50	4,572.		0.	4,572.				4,572.
51	295,622.		0.	295,622.				295,622.
52	5,792.		0.	5,792.				5,792.
53	3,890.		0.	3,890.				3,890.

Client SUNNYSID

Sunnyside Foundation, Inc.

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

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
54	66,300.		0.	66,300.				\$ 66,300.
55	142,236.		0.	142,236.				142,236.
							Total	<u>\$ 2002173.</u>

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

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Nadine Givens 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Treasurer 2.00	\$ 0.	\$ 0.	\$ 0.
Angela Kennerly 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 2.00	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	47,750.	0.	0.
	Total	<u>\$ 47,750.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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

E-Mail Address:
 Form and Content:
 Submission Deadlines:
 Restrictions on Awards: See attached application form.

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	\$ 40,000.
See Supplementary Schedule-Organizations ,			Support for Christian Science Institutions	56,200.
See Suppl Schedule-General Assistance ,			General Assistance for Christian Scientist families in need	34,270.
See Suppl Schedule - Camperships ,			Camperships	62,147.
See Suppl Schedule - Education ,			Education	346,961.
See Suppl Sch - Nursing and Practitioner ,			Nursing and Practitioner	46,393.
See Suppl Sch - Long Term Care ,			Long Term Nursing Care	189,232.
Total				\$ <u>775,203.</u>

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

January through December 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Paid Amount</u>
CSBC				
Check	01/10/2013	9172	Organizations	50,000.00
Total CSBC				50,000.00
CSO-TX A&M				
Check	04/22/2013	9259	Organizations	1,200.00
Total CSO-TX A&M				1,200.00
Discovery Bound				
Check	06/27/2013	9327	Organizations	4,000.00
Total Discovery Bound				4,000.00
Metanoia				
Check	03/25/2013	9239	Organizations	1,000.00
Total Metanoia				1,000.00
TOTAL				56,200.00

SUNNYSIDE FOUNDATION INC TAX ID #75-6037004

General Assistance Grants

January through December 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Paid Amount</u>
AGUILERA Family				
Check	05/03/2013	e-ch...	General Assistan...	1,124.86
Total AGUILERA Family				1,124.86
ATKINS-MEDELLIN Family				
Check	04/15/2013	9252	General Assistan...	180.00
Check	04/15/2013	9252	General Assistan...	260.00
Check	04/15/2013	9252	General Assistan...	260.00
Check	05/06/2013	9269	General Assistan...	260.00
Check	05/06/2013	9269	General Assistan...	260.00
Total ATKINS-MEDELLIN Family				1,220.00
Boyle, Bill				
Check	02/01/2013	9187	General Assistan...	773.98
Check	02/11/2013	9206	General Assistan...	291.05
Check	08/12/2013	9382	General Assistan...	130.50
Total Boyle, Bill				1,195.53
Cadey, Dana				
Check	04/29/2013	9265	General Assistan...	857.99
Check	04/29/2013	9265	General Assistan...	161.56
Check	05/31/2013	9299	General Assistan...	971.24
Check	06/12/2013	9319	General Assistan...	176.71
Check	06/25/2013	9322	General Assistan...	990.65
Check	06/28/2013	9332	General Assistan...	836.69
Check	07/10/2013	9344	General Assistan...	289.63
Check	07/26/2013	9363	General Assistan...	454.38
Check	08/12/2013	9382	General Assistan...	214.15
Total Cadey, Dana				4,953.00
Chardey, Kokou				
Check	06/26/2013	9323	General Assistan...	615.00
Check	06/26/2013	9323	General Assistan...	190.00
Check	06/26/2013	9323	General Assistan...	101.00
Check	06/26/2013	9324	General Assistan...	615.00
Check	07/29/2013	9365	General Assistan...	77.62
Total Chardey, Kokou				1,598.62

SUNNYSIDE FOUNDATION INC TAX ID #75-6037004

General Assistance Grants

January through December 2013

Type	Date	Num	Account	Paid Amount
COX FAMILY				
Check	08/02/2013	9374	General Assistan...	696.67
Check	08/23/2013	9390	General Assistan...	850.00
Check	09/27/2013	9417	General Assistan...	850.00
Check	10/01/2013	e-ch...	General Assistan...	518.25
Check	10/23/2013	e-ch...	General Assistan...	1,400.89
Deposit	11/11/2013		General Assistan...	-350.00
Total COX FAMILY				3,965.81
COX FAMILY-Megan				
Check	07/30/2013	9368	General Assistan...	0.00
Total COX FAMILY-Megan				0.00
Espejel-Martinez Family				
Check	02/06/2013	9199	General Assistan...	1,590.00
Check	02/06/2013	9200	General Assistan...	465.00
Total Espejel-Martinez Family				2,055.00
Haynes, Judith				
Check	02/28/2013	e-ch...	General Assistan...	3,593.08
Check	05/13/2013	9282	General Assistan...	78.40
Check	07/29/2013	9365	General Assistan...	810.16
Total Haynes, Judith				4,481.64
Jones, Elizabeth				
Check	02/01/2013	9197	General Assistan...	420.00
Check	02/01/2013	9197	General Assistan...	420.00
Check	05/28/2013	9294	General Assistan...	840.00
Total Jones, Elizabeth				1,680.00
Kabundi, Francois				
Check	02/01/2013	e-ch...	General Assistan...	1,857.00
Total Kabundi, Francois				1,857.00
MACHADO Family				
Check	05/29/2013	9297	General Assistan...	880.00
Check	05/31/2013	e-ch...	General Assistan...	1,560.00
Check	05/31/2013	e-ch...	General Assistan...	12.00
Total MACHADO Family				2,452.00
MELTON FAMILY				
Check	02/06/2013	9202	General Assistan...	1,499.00
Total MELTON FAMILY				1,499.00

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

January through December 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Paid Amount</u>
MILLET FAMILY				
Jean Millett				
Check	02/07/2013	e-ch...	General Assistan...	391.65
Total Jean Millett				391.65
MILLET FAMILY - Other				
Check	02/01/2013	9189	General Assistan...	518.00
Check	02/01/2013	9190	General Assistan...	435.00
Check	06/27/2013	9328	General Assistan...	562.00
Check	06/27/2013	9329	General Assistan...	120.00
Total MILLET FAMILY - Other				1,635.00
Total MILLET FAMILY				2,026.65
Reagan, Rita				
Check	02/01/2013	9188	General Assistan...	754.00
Check	02/25/2013	9212	General Assistan...	754.00
Check	09/18/2013	9413	General Assistan...	280.00
Check	10/11/2013	9429	General Assistan...	200.00
Check	11/11/2013	9446	General Assistan...	200.00
Check	12/10/2013	9473	General Assistan...	195.00
Total Reagan, Rita				2,383.00
Robinson, Laura Leigh				
Check	02/06/2013	9203	General Assistan...	129.67
Check	02/06/2013	9204	General Assistan...	300.00
Total Robinson, Laura Leigh				429.67
WILSON, SHANNON				
Check	12/03/2013	9465	General Assistan...	138.45
Check	12/09/2013	9470	General Assistan...	835.46
Check	12/10/2013	9473	General Assistan...	375.00
Total WILSON, SHANNON				1,348.91
TOTAL				34,270.69

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

January through December 2013

Type	Date	Num	Account	Paid Amount
AGUILERA Family				
Check	05/10/2013	9280	Camperships	-55.69
Check	08/12/2013	9382	Camperships	259.90
Total AGUILERA Family				204.21
Anderson, Rachel Huff Sims				
Check	07/18/2013	9351	Camperships	264.19
Total Anderson, Rachel Huff Sims				264.19
Bray, Ellie				
Check	07/26/2013	9362	Camperships	1,425.00
Total Bray, Ellie				1,425.00
Bwilu, Alfred				
Check	07/01/2013	9335	Camperships	360.00
Check	07/15/2013	9347	Camperships	1,455.00
Check	07/29/2013	9365	Camperships	549.60
Check	08/21/2013	9385	Camperships	50.00
Total Bwilu, Alfred				2,414.60
Cadey, Dana				
Check	06/03/2013	9301	Camperships	1,275.00
Check	06/03/2013	9301	Camperships	1,625.00
Total Cadey, Dana				2,900.00
DODSON Family				
Check	05/24/2013	9289	Camperships	665.00
Total DODSON Family				665.00
Enoch, Auntumn				
Check	06/10/2013	9318	Camperships	1,770.00
Total Enoch, Auntumn				1,770.00
Espejel-Martinez Family				
Check	06/03/2013	9302	Camperships	228.15
Check	06/12/2013	9319	Camperships	448.30
Check	07/29/2013	9365	Camperships	398.30
Check	08/06/2013	9378	Camperships	250.90
Check	08/12/2013	9382	Camperships	343.40
Total Espejel-Martinez Family				1,669.05

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

January through December 2013

Type	Date	Num	Account	Paid Amount
Ghanem Family				
Check	07/16/2013	9350	Camperships	1,525.00
Check	07/16/2013	9350	Camperships	1,625.00
Check	07/16/2013	9350	Camperships	90.00
Check	07/16/2013	9350	Camperships	90.00
Check	07/22/2013	9354	Camperships	627.00
Check	07/22/2013	9355	Camperships	0.00
Check	07/22/2013	9357	Camperships	300.00
Check	07/29/2013	9365	Camperships	508.60
Total Ghanem Family				4,765.60
Gonzalez, Anna				
Check	05/06/2013	9275	Camperships	2,873.00
Total Gonzalez, Anna				2,873.00
Hosseimardi, Naveed				
Check	06/10/2013	9316	Camperships	1,331.27
Total Hosseimardi, Naveed				1,331.27
Hudson, Gabe				
Check	07/19/2013	9353	Camperships	1,660.00
Total Hudson, Gabe				1,660.00
Huff-Sims, Mia				
Check	05/29/2013	9296	Camperships	2,880.00
Check	05/29/2013	9296	Camperships	200.00
Total Huff-Sims, Mia				3,080.00
JACKSON/AC FAMILY				
Check	06/10/2013	9314	Camperships	3,320.00
Check	06/27/2013	9326	Camperships	415.00
Check	07/29/2013	9365	Camperships	450.00
Total JACKSON/AC FAMILY				4,185.00
Kabundi, Francois				
Check	05/06/2013	9271	Camperships	180.00
Check	05/28/2013	9295	Camperships	2,247.00
Check	06/12/2013	9319	Camperships	492.30
Total Kabundi, Francois				2,919.30

SUNNYSIDE FOUNDATION INC TAX ID #75-6037004

Campership Grants

January through December 2013

Type	Date	Num	Account	Paid Amount
Mackey, Don				
Check	05/06/2013	9273	Camperships	443.00
Check	05/06/2013	9274	Camperships	180 00
Check	05/28/2013	9295	Camperships	1,085 95
Total Mackey, Don				1,708.95
McCutcheon Family				
Check	08/09/2013	9381	Camperships	3,550.00
Check	09/11/2013	9404	Camperships	950 00
Total McCutcheon Family				4,500 00
McKenney Family				
Check	06/04/2013	9304	Camperships	2,950.00
Check	06/05/2013	9307	Camperships	350.00
Total McKenney Family				3,300.00
Millan, Paula				
Check	07/02/2013	9338	Camperships	180 00
Check	07/02/2013	9337	Camperships	220.00
Check	07/15/2013	9346	Camperships	1,370.00
Check	08/12/2013	9382	Camperships	432.80
Total Millan, Paula				2,202 80
Peralta, Yeison				
Check	06/12/2013	9319	Camperships	448 30
Total Peralta, Yeison				448 30
Powell, Beth				
Check	06/04/2013	9305	Camperships	2,430 00
Total Powell, Beth				2,430 00
Robinson, Laura Leigh				
Check	08/04/2013	9376	Camperships	1,480.00
Total Robinson, Laura Leigh				1,480.00
ROOK FAMILY				
Check	07/17/2013	9352	Camperships	640.00
Check	07/17/2013	9352	Camperships	20 00
Check	07/17/2013	9352	Camperships	720.00
Check	07/17/2013	9352	Camperships	20.00
Check	07/24/2013	9359	Camperships	740.00
Total ROOK FAMILY				2,140.00

SUNNYSIDE FOUNDATION INC TAX ID #75-6037004

Campership Grants

January through December 2013

Type	Date	Num	Account	Paid Amount
Sanchez Galindo, Lina				
Check	08/02/2013	9370	Camperships	2,960.00
Check	08/02/2013	9371	Camperships	40.00
Total Sanchez Galindo, Lina				3,000 00
SPENCER FAMILY				
Check	05/23/2013	9287	Camperships	4,550 00
Check	06/12/2013	9319	Camperships	450.60
Total SPENCER FAMILY				5,000.60
Staples, Gary				
Check	05/24/2013	9289	Camperships	1,330.00
Total Staples, Gary				1,330 00
Whitney, Liz				
Check	06/04/2013	9306	Camperships	1,150.00
Total Whitney, Liz				1,150 00
WILSON, SHANNON				
Check	05/24/2013	9289	Camperships	1,330 00
Total WILSON, SHANNON				1,330.00
TOTAL				62,146.87

SUNNYSIDE FOUNDATION INC TAX ID 75-6037004**Education Grants**

January through December 2013

Type	Date	Num	Account	Paid Amount
AGUILERA Family				
Check	10/01/2013	9423	Education	532.00
Check	10/01/2013	9423	Education	170.00
Check	10/23/2013	9435	Education	440.00
Check	10/23/2013	9435	Education	35.00
Check	10/23/2013	9435	Education	200.00
Check	10/23/2013	9435	Education	5 00
Check	11/13/2013	9448	Education	435.00
Check	11/13/2013	9448	Education	5 00
Check	11/13/2013	9448	Education	35.00
Check	11/13/2013	9448	Education	200 00
Check	11/13/2013	9448	Education	30 00
Check	12/03/2013	9463	Education	435.00
Check	12/03/2013	9463	Education	5.00
Check	12/03/2013	9463	Education	35.00
Check	12/03/2013	9463	Education	200 00
Total AGUILERA Family				2,762 00
Allen, Stephanie				
Check	01/18/2013	9176	Education	-3,098.00
Check	02/04/2013	9191	Education	1,200.00
Check	02/11/2013	9206	Education	3,822 10
Check	09/09/2013	9403	Education	5,437 50
Total Allen, Stephanie				7,361 60
Barrioneuvo, Ricardo				
Check	08/21/2013	9409	Education	407 42
Check	08/22/2013	9389	Education	13,677 00
Total Barrioneuvo, Ricardo				14,084 42
Bonilla, Julian				
Check	01/28/2013	9184	Education	400.00
Check	02/11/2013	9206	Education	2,869.00
Check	02/25/2013	9211	Education	400 00
Check	04/01/2013	9242	Education	400.00
Check	04/26/2013	9263	Education	400 00
Check	08/12/2013	9382	Education	570.00
Check	08/23/2013	9391	Education	400.00
Check	09/09/2013	9403	Education	2,229.00
Check	09/30/2013	9437	Education	450.00
Check	10/04/2013	9424	Education	450.00
Check	10/11/2013	9429	Education	761 13
Check	11/11/2013	9446	Education	201 50

Type	Date	Num	Account	Paid Amount
Check	11/20/2013	9455	Education	450.00
Check	12/12/2013	9474	Education	450.00
Total Bonilla, Julian				10,430.63
Cortez, Vivian				
Check	08/21/2013	e-ch..	Education	1,490.50
Check	12/16/2013	e-ch..	Education	1,490.50
Total Cortez, Vivian				2,981.00
DeWulf Family				
Check	07/22/2013	9356	Education	4,350.00
Check	08/16/2013	9383	Education	3,042.40
Check	12/12/2013	9475	Education	3,400.00
Check	12/12/2013	9477	Education	2,140.00
Total DeWulf Family				12,932.40
Espejel-Martinez Family				
Check	01/04/2013	e-ch	Education	1,479.12
Check	01/31/2013	e-ch..	Education	720.00
Check	02/28/2013	e-ch .	Education	1,440.00
Check	03/07/2013	e-ch..	Education	2,248.75
Check	03/07/2013	9224	Education	336.49
Check	03/21/2013	9237	Education	360.84
Check	05/01/2013	9266	Education	92.32
Check	08/15/2013	e-ch...	Education	7,761.99
Check	08/21/2013	9408	Education	0.00
Check	09/18/2013	9410	Education	209.46
Check	12/11/2013	e-ch...	Education	6,901.99
Total Espejel-Martinez Family				21,550.96
Ghanem Family				
Check	01/04/2013	9166	Education	552.00
Check	02/27/2013	9217	Education	1,000.00
Check	05/07/2013	e-ch .	Education	100.00
Check	08/31/2013	e-ch	Education	2,979.95
Check	08/31/2013	e-ch.	Education	1,000.00
Check	12/16/2013	e-ch..	Education	3,700.00
Check	12/16/2013	e-ch...	Education	19.95
Total Ghanem Family				9,351.90

Type	Date	Num	Account	Paid Amount
HAGERMAN FAMILY				
Check	01/02/2013	9163	Education	149 80
Check	01/14/2013	9173	Education	49.58
Check	01/23/2013	9183	Education	66 37
Check	02/04/2013	9192	Education	119 30
Check	02/04/2013	9193	Education	39.22
Check	02/12/2013	9207	Education	110 90
Check	02/26/2013	9214	Education	230 00
Check	03/11/2013	9229	Education	146.90
Check	05/13/2013	9283	Education	917.61
Check	06/10/2013	9313	Education	88.35
Total HAGERMAN FAMILY				1,918.03
HOLLIER Family				
Check	01/28/2013	9185	Education	600.00
Check	03/08/2013	9225	Education	715 00
Check	03/11/2013	9229	Education	1,835.00
Check	03/14/2013	9230	Education	715 00
Check	06/12/2013	9319	Education	1,300 00
Total HOLLIER Family				5,165.00
Hosseinmardi, Naveed				
Check	07/30/2013	9367	Education	15,000.00
Total Hosseinmardi, Naveed				15,000.00
Kabundi, Francois				
Check	01/18/2013	e-ch...	Education	1,892.00
Check	02/26/2013	e-ch.	Education	1,857 00
Check	08/22/2013	9389	Education	16,000.00
Total Kabundi, Francois				19,749.00
Klenzendorf, Jolene				
Check	08/07/2013	9380	Education	15,000.00
Total Klenzendorf, Jolene				15,000.00
Lynch, Lauren				
Check	09/18/2013	9411	Education	15,000.00
Total Lynch, Lauren				15,000.00

Type	Date	Num	Account	Paid Amount
Maghmud, Nadia				
Check	01/18/2013	9177	Education	584.48
Check	01/18/2013	9177	Education	599.61
Check	01/18/2013	9177	Education	134.75
Check	01/18/2013	9177	Education	209.94
Check	01/18/2013	9177	Education	25.00
Check	02/05/2013	e-ch...	Education	600.53
Check	03/08/2013	9226	Education	603.21
Check	03/08/2013	e-ch...	Education	2,683.15
Check	05/03/2013	e-ch...	Education	603.81
Check	05/06/2013	9272	Education	725.99
Total Maghmud, Nadia				6,770.47
MEINDL FAMILY				
Check	08/22/2013	9389	Education	9,098.00
Check	12/20/2013	9483	Education	342.90
Total MEINDL FAMILY				9,440.90
Meindle, Elisabeth				
Check	05/23/2013	9288	Education	803.00
Total Meindle, Elisabeth				803.00
MISSLER FAMILY				
Check	07/29/2013	9366	Education	1,225.45
Check	08/12/2013	9382	Education	1,045.00
Check	08/26/2013	9393	Education	1,234.52
Check	09/27/2013	9418	Education	1,231.05
Check	10/05/2013	9425	Education	1,231.05
Check	11/11/2013	9446	Education	3,276.03
Check	11/20/2013	9457	Education	1,231.05
Check	12/16/2013	9480	Education	1,231.05
Total MISSLER FAMILY				11,705.20
Muiga, Emily				
Check	01/15/2013	e-ch...	Education	5,968.00
Check	01/18/2013	9176	Education	6,788.16
Check	02/11/2013	9206	Education	603.20
Check	03/11/2013	9229	Education	201.50
Check	04/11/2013	9248	Education	380.00
Check	04/12/2013	9250	Education	53.47
Check	05/10/2013	9280	Education	301.50
Check	05/13/2013	9281	Education	18.54
Check	06/12/2013	9319	Education	4,100.49
Check	07/01/2013	9333	Education	398.75
Check	08/04/2013	9375	Education	371.02

Type	Date	Num	Account	Paid Amount
Check	08/13/2013	e-ch.	Education	6,692 95
Check	08/23/2013	9392	Education	371 02
Check	09/18/2013	9416	Education	398.75
Check	09/30/2013	9436	Education	398.75
Check	11/20/2013	9456	Education	398.75
Check	12/12/2013	e-ch.	Education	7,060 95
Check	12/16/2013	9479	Education	398 75
Total Muiga, Emily				34,904.55
Pant, Shontee				
Check	07/30/2013	9367	Education	5,480 00
Total Pant, Shontee				5,480 00
Peralta, Yeison				
Check	01/22/2013	9179	Education	250.00
Check	02/11/2013	9206	Education	637 15
Check	02/26/2013	9215	Education	249 77
Check	03/11/2013	9229	Education	205.50
Check	04/05/2013	9245	Education	200 93
Check	05/10/2013	9280	Education	205 50
Check	06/12/2013	9319	Education	814 50
Check	08/12/2013	9382	Education	205.50
Check	08/29/2013	9395	Education	200.00
Check	09/09/2013	9403	Education	2,450.87
Check	09/30/2013	9421	Education	200 00
Check	10/11/2013	9429	Education	167.79
Check	10/16/2013	9432	Education	2,098.00
Check	10/28/2013	9441	Education	199.08
Check	11/11/2013	9446	Education	205 50
Check	11/11/2013	9446	Education	-119.36
Check	11/11/2013	9446	Education	-1,978 64
Check	11/23/2013	9459	Education	194 45
Total Peralta, Yeison				6,386 54
POSSON Family				
Check	08/02/2013	9369	Education	9,250.00
Total POSSON Family				9,250 00
Presley, Heather				
Check	01/02/2013	e-ch.	Education	1,950.00
Check	08/07/2013	e-ch	Education	1,243 30
Check	11/26/2013	e-ch..	Education	1,456 70
Total Presley, Heather				4,650.00

Type	Date	Num	Account	Paid Amount
Puerta, Carlos				
Check	02/11/2013	9206	Education	423.42
Check	02/11/2013	9206	Education	-51.26
Check	09/09/2013	9403	Education	4,492.15
Check	10/11/2013	9429	Education	-218.29
Total Puerta, Carlos				4,646 02
Robinson, Laura Leigh				
Check	03/11/2013	9229	Education	60 00
Check	06/12/2013	9319	Education	175 00
Check	07/30/2013	9367	Education	15,000 00
Check	12/18/2013	9482	Education	7,115 00
Total Robinson, Laura Leigh				22,350 00
Silcox, Andrea				
Check	07/15/2013	9341	Education	0.00
Check	07/15/2013	9345	Education	800.00
Check	07/30/2013	9367	Education	14,980.00
Check	08/12/2013	9382	Education	227 34
Total Silcox, Andrea				16,007 34
Vivian Family				
Check	07/29/2013	9364	Education	1,425 00
Check	07/30/2013	9367	Education	8,480.00
Check	08/31/2013	e-ch..	Education	1,425 00
Check	09/30/2013	e-ch .	Education	1,425.00
Check	10/31/2013	e-ch...	Education	1,425.00
Check	12/02/2013	e-ch..	Education	1,425 00
Total Vivian Family				15,605.00
Voges Family				
Check	08/02/2013	9369	Education	12,730 00
Total Voges Family				12,730.00
WALLACE, Caitlin				
Check	02/11/2013	9206	Education	144.48
Check	03/04/2013	e-ch	Education	1,830 06
Check	03/25/2013	e-ch .	Education	5,004.78
Check	12/13/2013	e-ch .	Education	4,037.50
Total WALLACE, Caitlin				11,016 82

Type	Date	Num	Account	Paid Amount
YEMITAN FAMILY				
Check	06/27/2013	e-ch ..	Education	5,303.00
Check	07/08/2013	9343	Education	312 50
Check	07/08/2013	9343	Education	312 50
Total YEMITAN FAMILY				5,928.00
Yepes Johnson,Daniela				
Check	08/22/2013	9389	Education	16,000.00
Total Yepes Johnson,Daniela				16,000 00
TOTAL				346,960.78

SUNNYSIDE FOUNDATION INC TAX ID 75-6037004

Nursing Grants

January through December 2013

Type	Date	Num	Account	Paid Amount
Anderson, Jana				
Check	05/10/2013	9279	Nursing Care	2,000.00
Check	05/17/2013	9284	Nursing Care	1,000.00
Check	05/28/2013	9292	Nursing Care	700.00
Check	05/31/2013	9300	Nursing Care	700.00
Check	06/10/2013	9311	Nursing Care	780.00
Check	06/10/2013	9315	Nursing Care	1,000.00
Check	06/27/2013	9330	Nursing Care	763.00
Check	06/27/2013	9331	Nursing Care	400.00
Total Anderson, Jana				7,343.00
Harris, Bertha				
Check	06/03/2013	e-ch..	Nursing Care	3,960.00
Total Harris, Bertha				3,960.00
Haynes, Judith				
Check	02/27/2013	9216	Nursing Care	619.78
Total Haynes, Judith				619.78
Katers, JeanJan				
Check	11/06/2013	9444	Nursing Care	4,000.00
Check	11/06/2013	e-ch ..	Nursing Care	1,200.00
Check	11/06/2013	e-ch..	Nursing Care	1,200.00
Check	11/06/2013	e-ch.	Nursing Care	1,200.00
Total Katers, JeanJan				7,600.00
Robinson, Laura Leigh				
Check	02/06/2013	9201	Nursing Care	372.00
Check	03/05/2013	9223	Nursing Care	220.00
Check	05/18/2013	9286	Nursing Care	60.00
Total Robinson, Laura Leigh				652.00
Staples, Gary				
Check	08/02/2013	9373	Nursing Care	258.00
Check	08/21/2013	9397	Nursing Care	210.00
Check	10/05/2013	9426	Nursing Care	210.00
Check	11/04/2013	9443	Nursing Care	219.00
Check	12/03/2013	9466	Nursing Care	219.00
Total Staples, Gary				1,116.00

Type	Date	Num	Account	Paid Amount
WILSON, SHANNON				
Check	09/09/2013	9401	Nursing Care	450 00
Check	10/05/2013	9427	Nursing Care	450.00
Check	11/11/2013	9447	Nursing Care	450.00
Check	12/05/2013	9469	Nursing Care	450 00
Total WILSON, SHANNON				1,800.00
Wolfe, Vicki				
Check	04/30/2013	e-ch ..	Nursing Care	23,302 65
Total Wolfe, Vicki				23,302 65
TOTAL				<u>46,393.43</u>

SUNNYSIDE FOUNDATION INC TAX ID#75-6037004

Long Term Care Grants

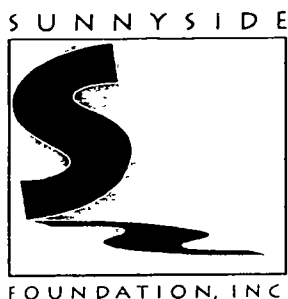
January through December 2013

Type	Date	Num	Account	Paid Amount
Carbone, Helen				
Check	02/19/2013	9209	Long Term Care	4,032.00
Check	03/20/2013	9232	Long Term Care	4,464.00
Check	04/12/2013	9249	Long Term Care	4,320.00
Check	05/17/2013	9285	Long Term Care	4,320.00
Check	06/17/2013	9320	Long Term Care	4,320.00
Check	07/02/2013	9342	Long Term Care	4,464.00
Check	08/16/2013	9384	Long Term Care	4,464.00
Check	08/21/2013	9396	Long Term Care	4,320.00
Check	10/15/2013	9431	Long Term Care	4,464.00
Check	11/18/2013	9450	Long Term Care	4,320.00
Check	12/16/2013	9478	Long Term Care	4,464.00
Total Carbone, Helen				47,952.00
DODSON Family				
Check	02/01/2013	9196	Long Term Care	1,350.00
Check	02/27/2013	9218	Long Term Care	1,350.00
Check	04/02/2013	9243	Long Term Care	1,334.00
Check	05/03/2013	9268	Long Term Care	1,334.00
Check	06/03/2013	9303	Long Term Care	1,334.00
Check	06/03/2013	9303	Long Term Care	247.50
Check	07/01/2013	9336	Long Term Care	1,334.00
Check	08/02/2013	9372	Long Term Care	1,334.00
Check	08/29/2013	9394	Long Term Care	1,334.00
Check	09/27/2013	9419	Long Term Care	1,334.00
Check	10/31/2013	9442	Long Term Care	1,334.00
Check	12/02/2013	9462	Long Term Care	1,334.00
Total DODSON Family				14,953.50
Fortbrook, Janet				
Check	04/05/2013	9246	Long Term Care	612.00
Check	05/03/2013	9268	Long Term Care	612.00
Check	06/03/2013	9303	Long Term Care	612.00
Check	07/01/2013	9336	Long Term Care	612.00
Check	08/02/2013	9372	Long Term Care	612.00
Check	08/29/2013	9394	Long Term Care	612.00
Check	09/27/2013	9419	Long Term Care	612.00
Check	10/31/2013	9442	Long Term Care	612.00
Check	12/02/2013	9462	Long Term Care	612.00
Total Fortbrook, Janet				5,508.00

Type	Date	Num	Account	Paid Amount
HADDEN FAMILY				
Check	01/10/2013	e-ch ..	Long Term Care	968.00
Check	02/04/2013	e-ch..	Long Term Care	609.00
Check	02/04/2013	e-ch.	Long Term Care	1,470 00
Check	03/05/2013	e-ch...	Long Term Care	609.00
Check	04/02/2013	e-ch..	Long Term Care	609 00
Check	05/03/2013	e-ch. .	Long Term Care	598 00
Check	06/06/2013	9308	Long Term Care	598 00
Check	07/02/2013	9340	Long Term Care	598 00
Check	08/06/2013	9379	Long Term Care	598 00
Check	09/09/2013	9399	Long Term Care	598 00
Check	10/05/2013	9428	Long Term Care	598 00
Check	11/15/2013	9449	Long Term Care	567.00
Check	12/05/2013	9468	Long Term Care	567 00
Total HADDEN FAMILY				8,987 00
HARRIS Family				
Check	03/05/2013	e-ch..	Long Term Care	3,182.03
Check	05/01/2013	e-ch ..	Long Term Care	3,395.00
Check	11/01/2013	e-ch...	Long Term Care	10,636 55
Check	12/05/2013	e-ch..	Long Term Care	10,005.02
Total HARRIS Family				27,218.60
Harris, Bertha				
Check	01/03/2013	e-ch...	Long Term Care	2,290 78
Check	02/04/2013	e-ch...	Long Term Care	3,685.13
Check	04/01/2013	e-ch	Long Term Care	1,947 08
Check	08/04/2013	e-ch..	Long Term Care	10,498.57
Check	09/03/2013	e-ch...	Long Term Care	5,229.40
Check	10/01/2013	e-ch. .	Long Term Care	9,152 52
Total Harris, Bertha				32,803.48
Lidzy, LeDora				
Check	01/02/2013	9164	Long Term Care	500.00
Check	02/01/2013	9196	Long Term Care	500.00
Check	02/27/2013	9218	Long Term Care	500 00
Check	04/02/2013	9243	Long Term Care	500.00
Check	05/03/2013	9268	Long Term Care	500 00
Check	06/03/2013	9303	Long Term Care	500.00
Check	07/01/2013	9336	Long Term Care	500.00
Check	08/02/2013	9372	Long Term Care	500.00
Check	08/29/2013	9394	Long Term Care	500.00
Check	09/27/2013	9419	Long Term Care	500 00

Type	Date	Num	Account	Paid Amount
Check	10/31/2013	9442	Long Term Care	500.00
Check	12/02/2013	9462	Long Term Care	500.00
Total Lidzy, LeDora				6,000 00
PATTERSON Family				
Check	12/05/2013	e-ch...	Long Term Care	968.00
Total PATTERSON Family				968.00
Patterson, Sarah				
Check	01/15/2013	e-ch..	Long Term Care	1,600.00
Check	02/06/2013	9205	Long Term Care	1,600.00
Check	03/05/2013	e-ch...	Long Term Care	1,066 00
Check	04/02/2013	e-ch...	Long Term Care	1,066.00
Check	05/01/2013	e-ch...	Long Term Care	1,066.00
Check	06/04/2013	e-ch..	Long Term Care	968.00
Check	07/08/2013	e-ch...	Long Term Care	968.00
Check	08/06/2013	e-ch	Long Term Care	968.00
Check	08/21/2013	e-ch..	Long Term Care	968.00
Check	10/05/2013	e-ch..	Long Term Care	968.00
Check	11/06/2013	e-ch..	Long Term Care	968.00
Total Patterson, Sarah				12,206 00
Staples, Gary				
Check	01/04/2013	9165	Long Term Care	210 00
Check	02/01/2013	9194	Long Term Care	396.00
Check	02/01/2013	9194	Long Term Care	396 00
Check	02/01/2013	9194	Long Term Care	396.00
Check	02/04/2013	9195	Long Term Care	210.00
Check	03/05/2013	9222	Long Term Care	210.00
Check	04/03/2013	9244	Long Term Care	210 00
Check	05/03/2013	9267	Long Term Care	234.00
Check	06/06/2013	9310	Long Term Care	234.00
Check	07/02/2013	9339	Long Term Care	210.00
Check	09/27/2013	9419	Long Term Care	78.00
Check	12/02/2013	9462	Long Term Care	319 00
Total Staples, Gary				3,103.00
WILSON Family				
Check	01/02/2013	9164	Long Term Care	1,607.67
Check	01/02/2013	9164	Long Term Care	310.00
Check	06/06/2013	9309	Long Term Care	450.00
Total WILSON Family				2,367 67

Type	Date	Num	Account	Paid Amount
WILSON, SHANNON				
Check	01/08/2013	9167	Long Term Care	450.00
Check	01/23/2013	9182	Long Term Care	581.40
Check	02/01/2013	9196	Long Term Care	1,607.67
Check	02/01/2013	9196	Long Term Care	280.00
Check	02/05/2013	9198	Long Term Care	450.00
Check	02/27/2013	9218	Long Term Care	1,607.67
Check	02/27/2013	9218	Long Term Care	310.00
Check	03/05/2013	9221	Long Term Care	420.00
Check	04/02/2013	9243	Long Term Care	1,916.00
Check	04/10/2013	9247	Long Term Care	143.80
Check	04/10/2013	9247	Long Term Care	195.80
Check	04/10/2013	9247	Long Term Care	195.80
Check	05/03/2013	9268	Long Term Care	1,916.00
Check	05/06/2013	9270	Long Term Care	900.00
Check	06/03/2013	9303	Long Term Care	1,916.00
Check	06/20/2013	9321	Long Term Care	521.40
Check	07/01/2013	9336	Long Term Care	1,916.00
Check	07/15/2013	9348	Long Term Care	450.00
Check	08/02/2013	9372	Long Term Care	1,916.00
Check	08/04/2013	9377	Long Term Care	450.00
Check	08/29/2013	9394	Long Term Care	1,916.00
Check	09/18/2013	9412	Long Term Care	147.80
Check	09/18/2013	9412	Long Term Care	214.80
Check	09/18/2013	9412	Long Term Care	173.80
Check	09/27/2013	9419	Long Term Care	1,901.00
Check	10/23/2013	9434	Long Term Care	221.70
Check	10/31/2013	9442	Long Term Care	1,901.00
Check	12/02/2013	9462	Long Term Care	1,901.00
Check	12/03/2013	9464	Long Term Care	214.80
Check	12/03/2013	9464	Long Term Care	147.80
Check	12/03/2013	9464	Long Term Care	281.80
Total WILSON, SHANNON				27,165.04
TOTAL				189,232.29



Guidelines for Assistance

Qualifications for applying

Qualified applicants to the Sunnyside Foundation are:

- Residents of the state of Texas
- Practicing Christian Science
- Regularly attending a Christian Science Church
- Regularly attending a Christian Science Sunday School
- Able to provide proper financial documentation (tax returns, W2s, 1099s, and Social Security statements).

Contact us at:

Sunnyside Foundation
8222 Douglas Ave.
Suite 815
Dallas, TX 75225
www.sunnysidetexas.org

Have a question about the application? E-mail or call:

jane@sunnysidetexas.org
Toll Free: (888) 293-6918
Office: (214) 692-5686
Cell: (214) 563-9933
Fax: (214) 692-1968

Grants

To be considered for a grant, submit your application by the second Friday of the month. The Sunnyside Board of Trustees meets at the end of each month to confidentially consider each application. Once a decision has been made, you will be contacted by the executive director. Grants are paid directly to the institution, vendor, or business (not to the applicant).

Education

Education grants are for students attending trade school or undergraduate college level programs at an accredited institution on a year-to-year basis.

- Applications are accepted year round, but are strongly encouraged to be submitted in a timely manner appropriate to the school year calendar (i.e., submit applications by June for a fall semester, October for a spring semester, March for a summer semester.)
- Applicants must show proof of financial aid requests from their educational institution.
- Applicants should include other scholarship/grant requests, for examples, Albert Baker, state/federal loans and/or grants, or organizational scholarships.
- The Expected Family Contribution (EFC)—obtained from the FAFSA or Principia's CSS—needs to be listed on the "Description of Need" section of the application found on page 5.
- An "Education Commitment Contract" will be mailed to all approved grantees. This contract must be signed and returned to the Sunnyside office before funds can be distributed.

Summer Camp

Summer camp grants are for families who need assistance sending their children to a summer camp program.

- Applications are strongly encouraged to be submitted in a timely manner before the summer (i.e., applications are due by April or May for a June start date).
- Summer camp assistance may include tuition, transportation, and supplies.

Christian Science Nursing Care

Christian Science nursing care grants are for short-term nursing costs at a Christian Science nursing facility or from a visiting nurse service.

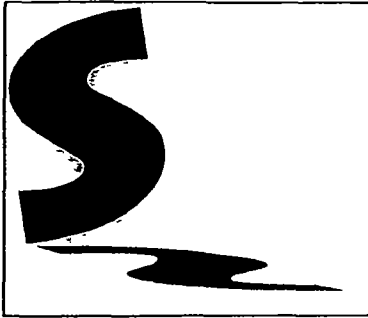
- Applications are accepted on a year-round basis.

General

General assistance grants are for short-term coverage for individuals and families during a transitional phase.

- Applications are accepted on a year-round basis.
- Grants are awarded for covering necessary expenses such as those involved in job-loss, natural disaster recovery, living expenses, legal fees, and moving expenses.
- Grants are not awarded for covering superfluous expenses such as those involved in buying a house, starting a business, or debts.

S U N N Y S I D E



FOUNDATION, INC.

Application Submission Instructions

The Sunnyside Foundation is governed by a Board of Trustees who meet at the end of each month to consider applications. Applications that are submitted **by the second (2nd) Friday** of the month are collected, processed, and presented to the Board at that month's meeting.

****Decisions are made at the end of the month** once the Board has met. All applicants will be contacted by the Executive Director with the Board's decision.

Applications may be submitted by **email, fax, or US mail (USPS)**.

EMAIL:

1. From the e-mail attachment, click File→Save As.
2. Rename the document (YOUR NAME)_APP.doc.
3. Save the application to your Desktop or familiar folder.
4. Once the file is saved, **close** your e-mail program.
5. From your desktop or folder, double click the application document to open it.
6. Fill out the application completely. Please be sure to include all information to avoid unnecessary delays.
7. Save the document.
8. In your e-mail program, create a new e-mail addressed to info@sunnysidetexas.org.
9. Attach your completed application and hit "send."

FAX:

1. Using a thick-inked pen, fill out the application completely.
2. Fax the completed application to Sunnyside Foundation at (214) 692-1968.
3. If you do not have a fax machine, your local FedEx store or UPS store will have one.

USPS:

1. Mail the completed application to:
Sunnyside Foundation
8222 Douglas Ave., Suite 815
Dallas, TX 75225

Before submitting, please check that:

- **All blanks have been filled out.**
- **Contact information for all references is current.**
- **Two years of tax returns and W2's are included.**
- **A cover letter explaining why this assistance is needed is included.**
- **Educational grant requests include a copy of the school's financial aid packet and a copy of your completed FAFSA form.**

Please call the office if you have any questions.

Jane McLane
Executive Director
jane@sunnysidetexas.org

Sunnyside Foundation, Inc.
8222 Douglas Ave., Suite 815
Dallas, TX 75225
Office: (214) 692-5686
Mobile: (214) 563-9933
Fax: (214) 692-1968
www.sunnysidetexas.org

Summer Camp Assistance PERSONAL INFORMATION

Please Print

Date (mm/dd/yyyy) _____

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

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

Camper's Name _____ Gender ^{Male Female} ☐ ☐ Birthday (mm/dd/yyyy) _____
 Address _____ City _____ State _____ Zip _____
 Home phone _____ Cell phone _____ e-mail _____

Members of camper's immediate family:

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

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

Which Church does the camper attend? _____

Does the camper serve on any Church committees? If yes, please list. _____

The following people will be contacted as references

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 camper is attending college:

Christian Science College Organization's name _____

CSO Advisor _____
 Home phone _____ Cell phone _____ e-mail _____

Summer Camp Assistance PERSONAL INFORMATION

Please Print

Please provide two more Christian Science references **outside of the family** that are familiar with the camper and are knowledgeable about the camper's dedication to and participation in Christian Science, such as a practitioner, professor, advisor, mentor, etc.

Name _____ Relationship to camper _____

Home phone _____ Cell phone _____ e-mail _____

Name _____ Relationship to camper _____

Home phone _____ Cell phone _____ e-mail _____

Has the camper's family previously applied to Sunnyside for assistance. If yes, when and for what purpose? How much was awarded?

Has the camper's family recieved assistance from other Christian Science organizations? If yes, what organizations, when and for what purpose? How much was awarded?

Summer Camp Assistance FINANCIAL INFORMATION

Please Print

Camper's Name _____

Children and students should list their Parents' or Guardian's occupation and financial information. *Please attach current and previous year's IRS tax returns for the camper 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.*

PARENT/GUARDIAN

Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Spouse's Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Camper's Family Annual Gross Income _____

Other Income (part-time, summer, inheritance, _____ *(Please Describe)*
child's job, disability, unemployment (TWC), child support, _____
rental property, alimony, family assistance, etc) _____ *(Please Describe)*

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: _____

Other Loans: _____

Total Liabilities _____

Net Worth (Total Assets minus Total Liabilities) _____

Summer Camp 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 _____
Alimony _____
Child Support _____
Family Assistance _____
Entertainment _____
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 grand-child or another child).

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

Comments:

Summer Camp Assistance DESCRIPTION OF NEED

(Fill out this form for each camper)

Please Print

Camper's Name _____

Parent/Guardian _____

Relationship to camper _____

Home phone _____

Cell phone _____

e-mail _____

Member of The Mother Church? Yes ☐ No ☐

Member of a branch Church? Yes ☐ No ☐

If so, which Church? _____

Committee Work _____

Parent/Guardian _____

Relationship to camper _____

Home phone _____

Cell phone _____

e-mail _____

Member of The Mother Church? Yes ☐ No ☐

Member of a branch Church? Yes ☐ No ☐

If so, which Church? _____

Committee Work _____

School presently attending _____ Grade _____

Camp child will attend _____

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

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

COST

Tuition _____

Camp Store _____

Special Activities: _____

Special Activities: _____

Travel: _____

Other: _____

Other: _____

Other: _____

A. Total Cost _____

RESOURCES

Parents' contribution _____

Camper's contribution _____

Church contribution _____

Family contribution _____

Friends contribution _____

Relative contribution _____

Camp Scholarship _____

B. Total Resources _____

Total Cost (line A) _____

Minus Total Resources (line B) - _____

Balance needed _____

Sunnyside Foundation, Inc.
AFFIDAVIT OF APPLICANT

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

Name of Applicant/beneficiary

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

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

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

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

REQUIREMENTS FOR ASSISTANCE

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

- Children under the age of 20 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

S U N N Y S I D E



Additional questions for a camp grant from a student.

Tell me about your interest in CS.

Can you share a recent experience or healing.

How has your study of CS enabled you to bless your school community, classroom, and friends.

Would you consider yourself a regular student in your Sunday school class?

How do you like to participate?

Do you attend the weekly Wednesday testimony meetings?

What are your plans for camp this summer? What do you want to achieve?
