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

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2015

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, 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

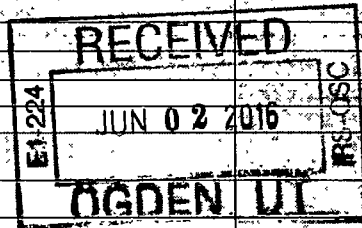
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 25,403,299.
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number 75-6037004
B Telephone number (see 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 (attach schedule)				
2 Ck ▶ ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	20,262.	20,262.	N/A	
4 Dividends and interest from securities	619,090.	619,090.		
5a Gross rents	34,800.	34,800.		
b Net rental income or (loss)	34,800.			
6a Net gain or (loss) from sale of assets not on line 10	748,878.			
b Gross sales price for all assets on line 6a	1,064,196.			
7 Capital gain net income (from Part IV, line 2)		748,878.		
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) (attach schedule)				
11 Other income (attach schedule)				
See Statement 1	-24,116.	-24,116.		
12 Total Add lines 1 through 11	1,398,914.	1,398,914.		
13 Compensation of officers, directors, trustees, etc	51,587.	2,579.		49,008.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)	See St 2	11,925.	11,925.	
c Other prof fees (attach sch)	See St 3	165,722.	162,014.	3,708.
17 Interest				
18 Taxes (attach schedule)(see instrs)	See Stm 4	31,063.	27,307.	3,756.
19 Depreciation (attach schedule) and depletion		4,927.	4,927.	
20 Occupancy		37,131.	1,857.	35,274.
21 Travel, conferences, and meetings		5,500.	275.	5,225.
22 Printing and publications		7,863.	393.	7,470.
23 Other expenses (attach schedule)				
See Statement 5	16,140.	807.		15,333.
24 Total operating and administrative expenses Add lines 13 through 23	331,858.	212,084.		119,774.
25 Contributions, gifts, grants paid Part XV	1,183,381.			1,183,381.
26 Total expenses and disbursements. Add lines 24 and 25	1,515,239.	212,084.		1,303,155.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-116,325.			
b Net investment income (if negative, enter -0-)		1,186,830.		
c Adjusted net income (if negative, enter -0-)				



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ADMINISTRATIVE AND OPERATING EXPENSES

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	1,056,716.	339,234.	339,234.		
	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	31,311.	311.	311.		
	10a	Investments — U S and state government obligations (attach schedule)					
	b	Investments — corporate stock (attach schedule) Statement 6	25,655,398.	24,190,651.	24,190,651.		
	c	Investments — corporate bonds (attach schedule)					
	11	Investments — land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)						
12	Investments — mortgage loans						
13	Investments — other (attach schedule) Statement 7	350,000.	350,000.	350,000.			
14	Land, buildings, and equipment basis 84,619.						
	Less accumulated depreciation (attach schedule) See Stmt 8 59,411.	30,135.	25,208.	25,208.			
15	Other assets (describe See Statement 9)	548,453.	497,895.	497,895.			
16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	27,672,013.	25,403,299.	25,403,299.			
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)	518.	544.			
	23	Total liabilities (add lines 17 through 22)	518.	544.			
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	27,671,495.	25,402,755.			
	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, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	27,671,495.	25,402,755.			
	31	Total liabilities and net assets/fund balances (see instructions)	27,672,013.	25,403,299.			

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	27,671,495.
2	Enter amount from Part I, line 27a	2	-116,325.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	27,555,170.
5	Decreases not included in line 2 (itemize) See Statement 11	5	2,152,415.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	25,402,755.

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 (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 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 (col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (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		2 748,878.
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		3 210,304.

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))
2014	1,084,312.	27,153,087.	0.039933
2013	1,460,966.	25,266,993.	0.057821
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
2 Total of line 1, column (d)			2 0.247099
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 0.049420
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 26,079,218.
5 Multiply line 4 by line 3			5 1,288,835.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,868.
7 Add lines 5 and 6			7 1,300,703.
8 Enter qualifying distributions from Part XII, line 4			8 1,303,155.

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	11,868.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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	11,868.
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	11,868.
6 Credits/Payments			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015		6 a	
b Exempt foreign organizations – tax withheld at source		6 b	
c Tax paid with application for extension of time to file (Form 8868)		6 c	30,000.
d Backup withholding erroneously withheld		6 d	
7 Total credits and payments. Add lines 6a through 6d		7	30,000.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	282.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	17,850.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax 10,000. Refunded		11	7,850.

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 Instructions for the 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, col. (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (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 2015, 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 FinCEN Form 114. 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
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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 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__ , 20__ , 20__ , 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 2015 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 2015)		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 2015?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

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

6b

X

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

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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		51,587.	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	
2 Scientist residents in need.	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	25,078,174.
b	Average of monthly cash balances	1 b	1,020,296.
c	Fair market value of all other assets (see instructions)	1 c	377,893.
d	Total (add lines 1a, b, and c)	1 d	26,476,363.
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	26,476,363.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	397,145.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,079,218.
6	Minimum investment return. Enter 5% of line 5	6	1,303,961.

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	1,303,961.
2a	Tax on investment income for 2015 from Part VI, line 5	2 a	11,868.
b	Income tax for 2015 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	11,868.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,292,093.
4	Recoveries of amounts treated as qualifying distributions	4	50,558.
5	Add lines 3 and 4	5	1,342,651.
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	1,342,651.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	1,303,155.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,303,155.
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	11,868.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,291,287.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,342,651.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013	170,024.			
e From 2014				
f Total of lines 3a through e	170,024.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,303,155.				
a Applied to 2014, 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 2015 distributable amount				1,303,155.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	39,496.			39,496.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	130,528.			
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 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	130,528.			
10 Analysis of line 9.				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	130,528.			
d Excess from 2014				
e Excess from 2015				

BAA

Form 990-PF (2015)

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

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon.

a 'Assets' alternative test – enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(i)(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(i)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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 address 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			3 a	1,183,381.
<i>b Approved for future payment</i>				
Total			3 b	

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	20,262.	
4	Dividends and interest from securities			14	619,090.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property			16	34,800.	
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	616,865.	132,013.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	Income from Lit Settlements			14	654.	
b	Other Invest Income			14	-24,770.	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				1,266,901.	132,013.
13	Total. Add line 12, columns (b), (d), and (e)				13	1,398,914.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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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
Income from Lit Settlements	\$ 654.	\$ 654.	\$ 654.
Other Invest Income	-24,770.	-24,770.	-24,770.
Total	\$ -24,116.	\$ -24,116.	\$ -24,116.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	\$ 11,925.	\$ 11,925.		
Total	\$ 11,925.	\$ 11,925.		\$ 0.

Statement 3
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	\$ 530.	\$ 530.		
Other Portfolio Deductions	14,641.	14,641.		
Other Professional Fees	3,903.	195.		\$ 3,708.
Portfolio Management Fees - Portfolios	73,648.	73,648.		
Portfolio Management Fees - Rogers Casey	73,000.	73,000.		
Total	\$ 165,722.	\$ 162,014.		\$ 3,708.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Tax Withheld	\$ 27,109.	\$ 27,109.		
Payroll Taxes	3,954.	198.		\$ 3,756.
Total	\$ 31,063.	\$ 27,307.		\$ 3,756.

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Sunnyside Foundation, Inc.

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Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	\$ 7,213.	\$ 361.		\$ 6,852.
Office Expenses	4,084.	204.		3,880.
Postage	371.	19.		352.
Safety Deposit Box Rental	64.	3.		61.
Telephone	4,408.	220.		4,188.
Total	\$ 16,140.	\$ 807.		\$ 15,333.

Statement 6
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
JanusIntech Acct# 306620832	Mkt Val	\$ 1,462,522.	\$ 1,462,522.
Pimco Acct#101359	Mkt Val	0.	0.
TD Ameritrade	Mkt Val	701,115.	701,115.
Credit Suisse Acct#268-064797	Mkt Val	2,409,444.	2,409,444.
Barrow Hanley	Mkt Val	1,347,665.	1,347,665.
Towle	Mkt Val	399,622.	399,622.
Mondrian 1	Mkt Val	4,866,361.	4,866,361.
Mondrian 2	Mkt Val	1,888,148.	1,888,148.
Frontegra	Mkt Val	1,839,659.	1,839,659.
Mainstay	Mkt Val	2,040,242.	2,040,242.
Pine Grove	Mkt Val	2,312,404.	2,312,404.
Wellington	Mkt Val	4,923,469.	4,923,469.
Total		\$ 24,190,651.	\$ 24,190,651.

Statement 7
Form 990-PF, Part II, Line 13
Investments - Other

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

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
Furniture and Fixtures	\$ 30,366.	\$ 30,121.	\$ 245.	\$ 0.
Machinery and Equipment	5,232.	4,873.	359.	25,208.
Improvements	49,021.	24,417.	24,604.	0.
Total	<u>\$ 84,619.</u>	<u>\$ 59,411.</u>	<u>\$ 25,208.</u>	<u>\$ 25,208.</u>

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

	Book Value	Fair Market Value
Program Related Investments		\$ 497,895.
Program-Related Investments	\$ 497,895.	
Total	<u>\$ 497,895.</u>	<u>\$ 497,895.</u>

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

Payroll Liabilities	\$ 544.
Total	<u>\$ 544.</u>

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

Non Deductible Passthrough Expenses	\$ 2,244.
Net Unrealized Gains or Losses on Investments	2,150,171.
Total	<u>\$ 2,152,415.</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	K1 Income from#20-0524545	Purchased	Various	Various
2	741.611 Eaton Vance Atlanta Capital SMID	Purchased	12/12/2014	9/10/2015
3	2108.697 MSIF Global Real Estate Portfolio Class	Purchased	12/16/2014	9/10/2015
4	4136.524 MSIF Global Real Estate Portfolio Class	Purchased	12/17/2012	9/10/2015

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

<u>Item</u>	<u>(a) Description</u>	<u>(b) How Acquired</u>	<u>(c) Date Acquired</u>	<u>(d) Date Sold</u>
5	2196.237 MSIF Global Real Estate Portfolio Class	Purchased	12/16/2013	9/10/2015
6	4891.134 Eaton Vance Atlanta Capital SMID	Purchased	2/17/2009	9/10/2015
7	5819.813 MSIF Global Real Estate Portfolio Class	Purchased	8/04/2008	9/10/2015
8	273.613 MSIF Global Real Estate Portfolio Class	Purchased	7/07/2011	9/10/2015
9	Frontier Funds CUSIP 35908Y807	Purchased	Various	Various
10	Mainstay Funds CUSIP 56063J864	Purchased	Various	Various
11	K1 Income from#36-7205063	Purchased	Various	Various
12	K1 Income from #04-6657596	Purchased	Various	Various
13	k1 Income from #20-3893660	Purchased	Various	Various
14	.753 Royal Dutch Shell	Purchased	6/22/2015	6/22/2015
15	25 Chemours Co LLC Com	Purchased	Various	12/23/2015
16	452 iShares Intl High Yld	Purchased	12/30/2013	12/30/2015
17	Disposition of PIMCO	Purchased	Various	Various
18	K1 Income from#52-2391973	Purchased	Various	Various

	(e) Gross <u>Sales</u>	(f) Deprec. <u>Allowed</u>	(g) Cost <u>Basis</u>	(h) Gain (Loss)	(i) FMV <u>12/31/69</u>	(j) Adj. Bas. <u>12/31/69</u>	(k) Excess (i) - (j)	(l) Gain (Loss)
1	210,079.		0.	210,079.				\$ 210,079.
2	19,748.		18,570.	1,178.				1,178.
3	21,761.		22,711.	-950.				-950.
4	42,688.		39,338.	3,350.				3,350.
5	22,664.		21,150.	1,514.				1,514.
6	130,247.		39,865.	90,382.				90,382.
7	60,058.		50,461.	9,597.				9,597.
8	2,824.		2,572.	252.				252.
9	5,255.		0.	5,255.				5,255.
10	114,543.		0.	114,543.				114,543.
11	276,268.		0.	276,268.				276,268.
12	0.		35,240.	-35,240.				-35,240.
13	0.		1,500.	-1,500.				-1,500.
14	44.		47.	-3.				-3.
15	137.		286.	-149.				-149.
16	20,218.		25,715.	-5,497.				-5,497.
17	0.		57,863.	-57,863.				-57,863.
18	137,662.		0.	137,662.				137,662.
							Total	\$ 748,878.

Client SUNNYSID

Sunnyside Foundation, Inc.

75-6037004

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

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Nadine Givens 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Treasurer 2.00	\$ 0.	\$ 0.	\$ 0.
Angela Kennerly 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Vice President 2.00	0.	0.	0.
Christie Haggard 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Vice President 2.00	0.	0.	0.
Honor Hill 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 2.00	0.	0.	0.
John Borin 8222 Douglas Ave, Ste 815 Dallas, TX 75225	President 2.00	0.	0.	0.
Jane McLane 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Executive Direc 40.00	51,587.	0.	0.
Robert Woodard 8222 Douglas Ave, Ste 815 Dallas, TX 75225	Trustee 0	0.	0.	0.
Total		\$ 51,587.	\$ 0.	\$ 0.

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

Name of Grant Program: All Grants
Name: Sunnyside Foundation, Inc
Care Of: Jane McLane, Executive Director
Street Address: 8222 Douglas Avenue, Suite 815
City, State, Zip Code: Dallas, TX 75225
Telephone: (214) 692-5686
E-Mail Address:
Form and Content: See attached application form.
Submission Deadlines:
Restrictions on Awards: See attached application form.

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Client SUNNYSID

Sunnyside Foundation, Inc.

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

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The Leaves 1230 West Spring Valley Road Dallas TX 75080			General Assistance	\$ 139,017.
See Supplementary Schedule-Organizations			Support for Christian Science Institutions	90,000.
See Suppl Schedule-General Assistance			General Assistance for Christian Scientist families in need	55,603.
See Suppl Schedule - Camperships			Camperships	86,282.
See Suppl Schedule - Education			Education	289,590.
See Suppl Sch - Nursing			Nursing and Practitioner	65,986.
See Suppl Sch - Long Term Care			Long Term Nursing Care	456,903.
Total				<u>\$ 1,183,381.</u>

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
ORGANIZATIONS

Type	Date	Name	Memo	Amount
Grants				
Organizations				
Check	01/12/2015	Christian Science Broadcast Committee	2014 matching grant	50,000 00
Check	12/08/2015	Adventure Unlimited DiscoveryBound	Annual Fund for Discovery Bound 2015	15,000 00
Check	12/08/2015	Adventure Unlimited DiscoveryBound	Bridges to the Future National Campaign	25,000 00
Total Organizations				90,000 00
Total Grants				90,000 00
TOTAL				90,000.00

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
GENERAL ASSISTANCE

Type	Date	Name	Amount
Grants			
General Assistance			
Check	01/07/2015	BIGGS FAMILY	0.00
Check	01/09/2015	WILSON, SHANNON	450.00
Check	01/12/2015	BIGGS FAMILY	392.38
Check	01/23/2015	BIGGS FAMILY	200.00
Check	01/26/2015	BIGGS FAMILY	290.00
Check	01/27/2015	Reagan, Rita	300.00
Check	01/27/2015	MILLET FAMILY	1,575.00
Check	01/30/2015	Brian Talcott, C.S.B.	40.00
Check	02/03/2015	BIGGS FAMILY	908.45
Check	02/03/2015	Espejel-Martinez Family	465.00
Check	02/03/2015	Espejel-Martinez Family	465.00
Check	02/03/2015	Espejel-Martinez Family	57.14
Check	02/04/2015	WILSON, SHANNON	450.00
Check	02/05/2015	Christian Science Reading Room	120.00
Check	02/10/2015	BIGGS FAMILY	199.38
Check	02/10/2015	DYER FAMILY	300.00
Check	02/10/2015	Cadey, Dana	789.70
Check	02/18/2015	Haynes, Judith	91.80
Check	02/24/2015	Reagan, Rita	300.00
Check	02/24/2015	HADDEN FAMILY	74.22
Check	03/05/2015	WILSON, SHANNON	420.00
Check	03/10/2015	DYER FAMILY	300.00
Check	03/25/2015	Reagan, Rita	300.00
Check	03/27/2015	MANZENZA FAMILY	455.00
Check	04/06/2015	WILSON, SHANNON	450.00
Check	04/13/2015	Peterson, Susie	3,300.00
Check	04/30/2015	Haynes, Judith	569.33
Check	04/30/2015	MILLET FAMILY: Jean Millett	661.00
Check	05/04/2015	JACKSON Family	656.20
Check	05/08/2015	Cadey, Dana	300.00
Check	05/11/2015	Fortbrook, Janet	40.00
Check	05/15/2015	MANZENZA FAMILY	218.00
Check	05/18/2015	Robbs	878.00
Check	05/18/2015	Cadey, Dana	745.17
Check	05/27/2015	WILSON, SHANNON	0.00
Check	06/01/2015	WILSON, SHANNON	139.00
Check	06/02/2015	WILSON, SHANNON	24.90
Check	06/05/2015	WILSON, SHANNON	450.00
Check	06/05/2015	WILSON, SHANNON	450.00
Check	06/22/2015	Cadey, Dana	745.17
Check	06/23/2015	Haynes, Judith	31.80
Check	06/25/2015	Cadey, Dana	692.86
Check	07/02/2015	WILSON, SHANNON	111.00

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
GENERAL ASSISTANCE

Type	Date	Name	Amount
Check	07/02/2015	MEINDL FAMILY	1,484.00
Check	07/09/2015	WILSON, SHANNON	450.00
Check	07/16/2015	Cadey, Dana	745.17
Check	07/16/2015	Staples, Gary	84.00
Check	07/16/2015	Staples, Gary	390.00
Check	08/03/2015	AYERS FAMILY	5,500.00
Check	08/03/2015	Haynes, Judith	81.00
Check	08/03/2015	WILSON, SHANNON	174.00
Check	08/03/2015	Staples, Gary	310.00
Check	08/11/2015	WILSON, SHANNON	450.00
Check	08/11/2015	Chase Card Services	21.95
Check	08/18/2015	Cadey, Dana	859.16
Check	08/18/2015	Cadey, Dana	745.17
Check	08/19/2015	MEINDL FAMILY	1,596.00
Check	09/03/2015	Staples, Gary	310.00
Check	09/08/2015	WILSON, SHANNON	450.00
Check	09/17/2015	WILSON, SHANNON	409.40
Check	09/28/2015	Reagan, Rita	0.00
Check	09/29/2015	Smith, Hannah	3,193.46
Check	10/05/2015	Reagan, Rita	755.00
Check	10/05/2015	Musere, Alan	2,750.00
Check	10/05/2015	Musere, Alan	425.00
Check	10/06/2015	Patricia S. Gantt Reiman, CS	300.00
Check	10/06/2015	WILSON, SHANNON	450.00
Check	10/13/2015	Smith, Hannah	294.82
Check	10/13/2015	Sievers, Dianne	4,500.00
Check	10/16/2015	WILSON, SHANNON	1,089.20
Check	10/19/2015	WILSON, SHANNON	95.40
Check	10/19/2015	MANZENZA FAMILY	222.00
Check	10/26/2015	Reagan, Rita	755.00
Check	10/26/2015	Fortbrook, Janet	40.00
Check	10/30/2015	Staples, Gary	310.00
Check	11/03/2015	Tomeo, Walter	102.00
Check	11/06/2015	WILSON, SHANNON	450.00
Check	11/09/2015	Tomeo, Walter	100.00
Check	11/09/2015	Ghanem Family	450.24
Check	11/09/2015	Reagan, Rita	290.86
Check	11/09/2015	Smith, Hannah	508.09
Check	11/09/2015	Tomeo, Walter	1,792.02
Check	11/16/2015	HADDEN FAMILY	78.96
Check	11/23/2015	Reagan, Rita	755.00
Check	12/02/2015	Azling, Ernestine	385.00
Check	12/02/2015	Staples, Gary	300.00
Check	12/09/2015	Naylor, Jeanne	240.00
Check	12/11/2015	Cadey, Dana	517.20

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
GENERAL ASSISTANCE

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Check	12/11/2015	Ghanem Family	517.20
Check	12/11/2015	Reagan, Rita	200.00
Check	12/11/2015	Tomeo, Walter	271.33
Total General Assistance			55,603.13
Total Grants			55,603.13
TOTAL			55,603.13

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
CAMPERSHIPS

Type	Date	Name	Amount
Grants			
Camperships			
Check	04/28/2015	Quitter, Kinsey	1,717.60
Check	05/08/2015	Cadey, Dana	1,560.00
Check	05/08/2015	Cadey, Dana	1,500.00
Check	05/11/2015	Huff-Sims, Mia	185.00
Check	05/11/2015	Huff-Sims, Mia	2,430.00
Check	05/11/2015	Quitter, Kinsey	1,282.40
Check	05/13/2015	JACKSON/AC FAMILY	3,650.00
Check	05/13/2015	JACKSON/AC FAMILY	45.00
Check	05/13/2015	JACKSON/AC FAMILY	25.00
Check	05/18/2015	Patterson, Nicholas	0.00
Check	05/27/2015	Crystal Lake Camps	7,500.00
Check	06/01/2015	Quitter, Kinsey	0.00
Check	06/01/2015	Quitter, Kinsey	646.00
Check	06/04/2015	Barragan, Mateo	185.00
Check	06/04/2015	Millan, Paula	185.00
Check	06/04/2015	Rodriguez, David	185.00
Check	06/04/2015	Kyllonen, Sabastian	108.00
Check	06/04/2015	Kyllonen, Sabastian	2,123.78
Check	06/04/2015	Schneider, Gabriel	2,322.00
Check	06/05/2015	Barragan, Mateo	1,490.00
Check	06/05/2015	Ballwin, Susan E.	198.60
Check	06/05/2015	Rodriguez, David	1,540.00
Check	06/05/2015	Gonzalez, Anna	7,510.00
Check	06/05/2015	McCutcheon Family	512.09
Check	06/05/2015	Millan, Paula	459.00
Check	06/08/2015	Millan, Paula	1,359.00
Check	06/09/2015	Ghanem Family	6,004.60
Check	06/09/2015	Cadey, Dana	1,560.74
Check	06/09/2015	Powell, Beth	306.50
Check	06/11/2015	Hernandez, Maya	2,253.78
Check	06/11/2015	Hernandez, Maya	185.00
Check	06/23/2015	Powell, Beth	1,483.50
Check	06/25/2015	Smith, Skylar	3,695.00
Check	07/02/2015	Kabundi, Francois	185.00
Check	07/02/2015	McKenney Family	1,650.00
Check	07/02/2015	GalindoTrianaRod Fam	2,706.40
Check	07/02/2015	Galindo Triana Rodriguez	555.00
Check	07/02/2015	Litchauer, Ethan	880.00
Check	07/02/2015	Galindo-Medina	1,336.18
Check	07/02/2015	Galindo-Medina	370.00
Check	07/06/2015	Cadey, Dana	163.73
Check	07/07/2015	Hosseimardi, Naveed	1,023.78
Check	07/07/2015	Kabundi, Francois	2,510.00

Sunnyside Foundation
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CAMPERSHIPS

Type	Date	Name	Amount
Check	07/07/2015	McKenney Family	198.05
Check	07/07/2015	Smith, Hannah	999.00
Check	07/09/2015	Barragan, Mateo	360.00
Check	07/09/2015	Rodriguez, David	343.20
Check	07/10/2015	JACKSON/AC FAMILY	240.51
Check	07/10/2015	Debra Jackson	0.00
Check	07/14/2015	Serrano-Lovera	370.00
Check	07/14/2015	Serrano-Lovera	3,080.00
Check	07/28/2015	Gonzalez, Anna	431.29
Check	07/28/2015	Gonzales, Anna	178.71
Check	07/29/2015	Quitter, Kinsey	575.00
Check	08/03/2015	Hudson, Gabe	1,450.00
Check	08/04/2015	JACKSON/AC FAMILY	829.49
Check	08/11/2015	Kabundi, Francois	646.00
Check	08/11/2015	Galindo-Medina	2,307.99
Check	08/11/2015	Galindo Triana Rodriguez	1,868.19
Check	08/11/2015	Serrano-Lovera	1,172.00
Check	08/13/2015	Kyllonen, Sabastian	183.78
Check	08/18/2015	Cadey, Dana	107.06
Check	08/18/2015	Cadey, Dana	6.33
Check	08/25/2015	Patterson, Nicholas	2,920.00
Check	09/09/2015	Ghanem Family	1,297.20
Check	10/13/2015	Cadey, Dana	316.04
Check	11/09/2015	Ghanem Family	119.96
Check	12/09/2015	WILSON, SHANNON	347.22
Check	12/09/2015	DODSON Family	347.22
Total Camperships			86,281.92
Total Grants			86,281.92
TOTAL			86,281.92

Sunnyside Foundation
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EDUCATION

Type	Date	Name	Amount
Grants			
Education			
Check	01/02/2015	McKenney Family	0.00
Check	01/02/2015	McKenney Family	0.00
Check	01/05/2015	Peterson Family	4,500.00
Check	01/05/2015	Millan, Paula	4,978.83
Check	01/08/2015	Ghanem Family	1,109.00
Check	01/08/2015	AGUILERA Family	360.00
Check	01/09/2015	Peralta, Yeison	5,294.00
Check	01/12/2015	Bonilla, Julian	211.32
Check	01/12/2015	YEMITAN FAMILY	541.80
Check	01/12/2015	Puerta, Carlos	2,436.31
Check	01/12/2015	AGUILERA Family	29.78
Check	01/12/2015	Cortez, Vivian	6,000.00
Check	01/12/2015	Texas A & M Kingsville	0.00
Check	01/19/2015	MISSLER FAMILY	1,300.00
Check	01/22/2015	Peralta, Yeison	202.74
Check	01/23/2015	Barrioneuvo, Ricardo	150.00
Check	01/27/2015	Bonilla, Julian	450.00
Check	01/27/2015	Bwilu, Alfred	300.00
Check	01/30/2015	Bwilu, Alfred	395.00
Check	01/31/2015	Espejel-Martinez Family	1,672.38
Check	01/31/2015	Alexis L. Espejel Martinez	0.00
Check	02/02/2015	McKenney Family	144.95
Check	02/02/2015	AGUILERA Family	360.00
Check	02/03/2015	WALLACE, Caitlin	4,789.11
Check	02/03/2015	McMurray University	
Check	02/09/2015	Puerta, Carlos	103.85
Check	02/10/2015	McKenney Family	4,000.00
Check	02/10/2015	Puerta, Carlos	3,343.00
Check	02/10/2015	AGUILERA Family	137.83
Check	02/10/2015	Bonilla, Julian	4,659.98
Check	02/10/2015	Cortez, Vivian	389.75
Check	02/10/2015	Ghanem Family	924.20
Check	02/10/2015	Barrioneuvo, Ricardo	286.39
Check	02/10/2015	Peralta, Yeison	316.78
Check	02/17/2015	Espejel-Martinez Family	1,376.21
Check	02/17/2015	Espejel-Martinez Family	250.67
Check	02/17/2015	Alexis L. Espejel Martinez	0.00
Check	02/17/2015	Espejel-Martinez Family	2,327.62
Check	02/18/2015	MISSLER FAMILY	1,300.00
Check	02/18/2015	Neeley, Bobby	557.51
Check	02/24/2015	Barrioneuvo, Ricardo	650.00
Check	02/24/2015	Bonilla, Julian	450.00
Check	02/24/2015	Peralta, Yeison	224.32

Sunnyside Foundation
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EDUCATION

Type	Date	Name	Amount
Check	02/25/2015	Christiansen, Lindsey	3,207.16
Check	03/01/2015	Puerta, Carlos	620.00
Check	03/04/2015	Bwilu, Alfred	340.00
Check	03/06/2015	Bwilu, Alfred	395.00
Check	03/10/2015	Neeley, Bobby	1,432.44
Check	03/10/2015	Espejel-Martinez Family	125.00
Check	03/10/2015	AGUILERA Family	60.12
Check	03/10/2015	Bonilla, Julian	200.50
Check	03/10/2015	Ghanem Family	205.50
Check	03/13/2015	AGUILERA Family	360.00
Check	03/23/2015	Peralta, Yeison	178.59
Check	03/25/2015	Kyllonen, Sabastian	229.00
Check	03/25/2015	Bwilu, Alfred	340.00
Check	03/25/2015	Bonilla, Julian	450.00
Check	03/25/2015	Barrioneuvo, Ricardo	650.00
Check	03/25/2015	MISSLER FAMILY	1,300.00
Check	03/26/2015	Puerta, Carlos	732.61
Check	04/09/2015	Bwilu, Alfred	395.00
Check	04/09/2015	AGUILERA Family	360.00
Check	04/09/2015	Joel Aguilera	0.00
Check	04/09/2015	Peralta, Yeison	205.50
Check	04/09/2015	AGUILERA Family	50.26
Check	04/20/2015	MISSLER FAMILY	1,300.00
Check	04/22/2015	Bwilu, Alfred	0.00
Check	04/22/2015	Barrioneuvo, Ricardo	650.00
Check	04/22/2015	Bwilu, Alfred	0.00
Check	04/22/2015	Bonilla, Julian	450.00
Check	04/30/2015	Puerta, Carlos	640.00
Check	05/01/2015	Bwilu, Alfred	340.00
Check	05/01/2015	Bwilu, Alfred	395.00
Check	05/06/2015	Espejel-Martinez Family	1,108.87
Check	05/06/2015	Espejel-Martinez Family	2,148.56
Check	05/11/2015	Peralta, Yeison	245.85
Check	05/11/2015	AGUILERA Family	300.00
Check	05/11/2015	AGUILERA Family	60.00
Check	05/11/2015	Ghanem Family	205.50
Check	05/11/2015	Bonilla, Julian	200.50
Check	05/11/2015	McKenney Family	200.00
Check	05/11/2015	AGUILERA Family	33.85
Check	05/18/2015	Cortez, Vivian	400.00
Check	05/18/2015	Cortez, Vivian	400.00
Check	05/18/2015	Cortez, Vivian	400.00
Check	05/18/2015	Cortez, Vivian	761.51
Check	05/25/2015	AGUILERA Family	412.00
Check	05/27/2015	Peralta, Yeison	1,285.50

Sunnyside Foundation
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EDUCATION

Type	Date	Name	Amount
Check	05/28/2015	AGUILERA Family	0.00
Check	05/28/2015	AGUILERA Family	650.00
Check	05/29/2015	Espejel-Martinez Family	135.00
Check	05/30/2015	MISSLER FAMILY	1,300.00
Check	06/01/2015	Espejel-Martinez Family	69.39
Check	06/01/2015	AGUILERA Family	200.00
Check	06/01/2015	Stefan Aguilera	0.00
Check	06/05/2015	AGUILERA Family	208.20
Check	06/05/2015	McKenney Family	188.80
Check	06/09/2015	Puerta, Carlos	106.38
Check	06/09/2015	Cortez, Vivian	205.50
Check	06/09/2015	AGUILERA Family	412.00
Check	06/15/2015	Espejel-Martinez Family	0.00
Check	06/22/2015	AGUILERA Family	360.00
Check	06/23/2015	Klenzendorf, Jolene	15,000.00
Check	06/26/2015	Espejel-Martinez Family	119.39
Check	06/29/2015	AGUILERA Family	650.00
Check	06/29/2015	Stefan Aguilera	0.00
Check	07/03/2015	Espejel-Martinez Family	637.03
Check	07/06/2015	AGUILERA Family	200.00
Check	07/06/2015	Stefan Aguilera	0.00
Check	07/09/2015	AGUILERA Family	404.40
Check	07/09/2015	YEMITAN FAMILY	1,670.00
Check	07/09/2015	AGUILERA Family	199.50
Check	07/09/2015	Kyllonen, Sabastian	1,779.91
Check	07/14/2015	Peterson, Susie	3,300.00
Check	07/23/2015	AGUILERA Family	360.00
Check	07/23/2015	AGUILERA Family	412.00
Check	07/29/2015	Silcox, Andrea	300.00
Check	08/01/2015	Cortez, Vivian	550.00
Check	08/03/2015	Espejel-Martinez Family	653.44
Check	08/04/2015	Morin Family	7,758.00
Check	08/04/2015	TIPPETTS FAMILY	14,015.00
Check	08/04/2015	HATHAWAY FAMILY	15,000.00
Check	08/04/2015	Yepes Johnson, Daniela	12,938.00
Check	08/04/2015	Silcox, Andrea	14,700.00
Check	08/04/2015	Pant, Shontee	7,005.00
Check	08/05/2015	Millan, Paula	4,483.00
Check	08/06/2015	Espejel-Martinez Family	102.68
Check	08/10/2015	Sarvis, Robby	3,270.20
Check	08/10/2015	Ghanem Family	5,369.00
Check	08/10/2015	Cortez, Vivian	1,000.00
Check	08/10/2015	Peterson Family	4,920.00
Check	08/10/2015	Cortez, Vivian	400.00
Check	08/10/2015	Cortez, Vivian	400.00

Sunnyside Foundation
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EDUCATION

Type	Date	Name	Amount
Check	08/10/2015	Cortez, Vivian	400.00
Check	08/10/2015	Cortez, Vivian	400.00
Check	08/11/2015	McKenney Family	68.22
Check	08/11/2015	Cortez, Vivian	90.53
Check	08/11/2015	AGUILERA Family	74.15
Check	08/11/2015	AGUILERA Family	180.77
Check	08/11/2015	Ghanem Family	200.00
Check	08/12/2015	Peralta, Jason	4,377.00
Check	08/13/2015	Kyllonen, Sabastian	145.16
Check	08/13/2015	Kyllonen, Sabastian	500.00
Check	08/13/2015	Kyllonen, Sabastian	500.00
Check	08/13/2015	Kyllonen, Sabastian	500.00
Check	08/13/2015	Kyllonen, Sabastian	290.32
Check	08/14/2015	Cortez, Vivian	2,927.83
Check	08/18/2015	Ghanem Family	800.00
Check	08/18/2015	Ghanem Family	975.00
Check	08/19/2015	Asher House-Austin	250.00
Check	08/19/2015	Asher House-Austin	45.00
Check	08/20/2015	AGUILERA Family	360.00
Check	08/21/2015	Yepes Johnson, Daniela	2,062.00
Check	08/25/2015	Peralta, Yeison	200.00
Check	08/26/2015	Bonilla, Julian	450.00
Check	08/26/2015	Bwilu, Alfred	1,000.00
Check	08/26/2015	Bwilu, Alfred	500.00
Check	08/26/2015	Bwilu, Alfred	300.00
Check	08/26/2015	Bwilu, Alfred	343.00
Check	08/26/2015	Robinson, Laura Leigh	0.00
Check	08/27/2015	Espejel-Martinez Family	1,401.12
Check	08/27/2015	AGUILERA Family	412.00
Check	08/28/2015	GalindoMedina Fam	71.17
Check	08/28/2015	Barrionuevo, Ricardo	650.00
Check	08/28/2015	Cortez, Vivian	1,279.33
Check	08/28/2015	Kyllonen, Sabastian	300.00
Check	08/28/2015	Millan, Paula	3,940.00
Check	08/31/2015	Robinson, Laura Leigh	1,910.00
Check	09/01/2015	Espejel-Martinez Family	653.85
Check	09/03/2015	Ghanem Family	1,000.00
Check	09/04/2015	Ghanem Family	1,950.00
Check	09/04/2015	Anna Drayer	
Check	09/04/2015	Cortez, Vivian	550.00
Check	09/09/2015	Klenzendorf, Amy	2,562.50
Check	09/09/2015	Bonilla, Julian	4,723.96
Check	09/09/2015	Cortez, Vivian	497.97
Check	09/09/2015	GalindoTrianaRod Fam	37.94
Check	09/09/2015	GalindoMedina Fam	110.27

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EDUCATION

Type	Date	Name	Amount
Check	09/09/2015	AGUILERA Family	64.79
Check	09/09/2015	Kyllonen, Sabastian	305.50
Check	09/09/2015	Powell, Beth	238.45
Check	09/09/2015	Peralta, Yeison	661.71
Check	09/09/2015	Kyllonen, Sabastian	-305.50
Check	09/09/2015	Espejel-Martinez Family	1,360.90
Check	09/16/2015	Espejel-Martinez Family	41.95
Check	09/16/2015	AGUILERA Family	300.00
Check	09/17/2015	Sarvis, Robby	0.00
Check	09/17/2015	Galindo Triana Rodriguez	0.00
Check	09/17/2015	Galindo Triana Rodriguez	71.17
Check	09/23/2015	Barrioneuvo, Ricardo	0.00
Check	09/23/2015	Bonilla, Julian	450.00
Check	09/23/2015	Bwilu, Alfred	343.00
Check	09/23/2015	Espejel-Martinez Family	655.59
Check	09/24/2015	Joel Aguilera	0.00
Check	09/24/2015	AGUILERA Family	120.00
Check	09/25/2015	Cortez, Vivian	550.00
Check	09/25/2015	Powell, Beth	6,587.63
Check	09/28/2015	McKenney Family	5,157.73
Check	09/28/2015	Sarvis, Robby	370.00
Check	09/28/2015	Barrioneuvo, Ricardo	650.00
Check	09/28/2015	Peralta, Yeison	200.00
Check	10/09/2015	Bwilu, Alfred	300.00
Check	10/13/2015	Galindo Triana Rodriguez	179.51
Check	10/13/2015	Bonilla, Julian	200.50
Check	10/13/2015	GalindoMedina Fam	95.70
Check	10/13/2015	Powell, Beth	274.00
Check	10/13/2015	Galindo Triana Rodriguez	-37.94
Check	10/14/2015	GalindoMedina Fam	94.50
Check	10/15/2015	Christiansen, Lindsey	4,984.97
Check	10/21/2015	AGUILERA Family	300.00
Check	10/21/2015	AGUILERA Family	60.00
Check	10/24/2015	Sarvis, Robby	435.00
Check	10/26/2015	Barrioneuvo, Ricardo	650.00
Check	10/26/2015	Bonilla, Julian	450.00
Check	10/26/2015	Bwilu, Alfred	343.00
Check	10/30/2015	Cortez, Vivian	550.00
Check	10/30/2015	Espejel-Martinez Family	657.09
Check	10/30/2015	Kyllonen, Sabastian	200.00
Check	11/03/2015	Peralta, Yeison	200.00
Check	11/03/2015	Sarvis, Robby	410.00
Check	11/06/2015	Galindo Triana Rodriguez	134.17
Check	11/09/2015	Espejel-Martinez Family	47.17
Check	11/16/2015	GalindoMedina Fam	77.29

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EDUCATION

Type	Date	Name	Amount
Check	11/16/2015	Bwilu, Alfred	300.00
Check	11/23/2015	Sarvis, Robby	435.00
Check	11/23/2015	Bwilu, Alfred	343.00
Check	11/23/2015	Bonilla, Julian	450.00
Check	11/23/2015	Barrioneuvo, Ricardo	650.00
Check	11/23/2015	Cortez, Vivian	2,400.00
Check	11/27/2015	Espejel-Martinez Family	655.08
Check	11/30/2015	Cortez, Vivian	550.00
Check	11/30/2015	Ghanem Family	800.00
Check	11/30/2015	Anna Drayer	
Check	12/04/2015	Pant, Shontee	766.00
Check	12/08/2015	Peralta, Yeison	200.00
Check	12/09/2015	AGUILERA Family	300.00
Check	12/09/2015	Kyllonen, Sabastian	200.00
Check	12/11/2015	AGUILERA Family	60.00
Check	12/11/2015	Peralta, Yeison	205.50
Check	12/11/2015	Espejel-Martinez Family	53.47
Check	12/11/2015	YEMITAN FAMILY	890.00
Check	12/11/2015	Bonilla, Julian	200.50
Check	12/11/2015	Kabundi, Francois	3,150.00
Check	12/21/2015	Bwilu, Alfred	300.00
Check	12/29/2015	Sarvis, Robby	435.00
Check	12/29/2015	Barrioneuvo, Ricardo	650.00
Check	12/29/2015	Bonilla, Julian	450.00
Check	12/29/2015	Bwilu, Alfred	343.00
Check	12/29/2015	Cortez, Vivian	550.00
Check	12/30/2015	Espejel-Martinez Family	0.00
Check	12/30/2015	Ghanem Family	0.00
Check	12/30/2015	Anna Drayer	0.00
Check	12/30/2015	Espejel-Martinez Family	2,722.42
Check	12/30/2015	Espejel-Martinez Family	652.70
Check	12/31/2015	Kyllonen, Sabastian	732.03
Total Education			289,589.64
Total Grants			289,589.64
TOTAL			289,589.64

Sunnyside Foundation
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NURSING CARE

Type	Date	Name	Amount
Grants			
Nursing Care			
Check	01/27/2015	Azling, Ernestine	3,897.66
Check	07/02/2015	Moseley, Alice	692.58
Check	07/02/2015	Moseley, Alice	2,297.23
Check	07/07/2015	MEINDL FAMILY	20,903.18
Check	07/21/2015	MEINDL FAMILY	7,752.89
Check	07/21/2015	MEINDL FAMILY	85.35
Check	07/21/2015	MEINDL FAMILY	174.58
Check	07/29/2015	Keith, Bette	1,820.00
Check	08/04/2015	MEINDL FAMILY	7,506.42
Check	08/10/2015	Sievers, Dianne	2,000.00
Check	08/11/2015	Sievers, Dianne	82.08
Check	08/11/2015	Sievers, Dianne	200.00
Check	08/17/2015	Sievers, Dianne	2,000.00
Check	08/18/2015	MEINDL FAMILY	5,654.35
Check	08/21/2015	Sievers, Dianne	2,000.00
Check	09/17/2015	Sievers, Dianne	1,217.92
Check	10/26/2015	Wootton, A Sharon	7,701.54
Total Nursing Care			65,985.78
Total Grants			65,985.78
TOTAL			65,985.78

Sunnyside Foundation
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LONG TERM CARE

Type	Date	Name	Amount
Grants			
Long Term Care			
Check	01/05/2015	Harris, Bertha	6,050.00
Check	01/05/2015	Patterson, Sarah	3,452.00
Check	01/05/2015	WILSON, SHANNON	2,042.00
Check	01/05/2015	Fortbrook, Janet	629.00
Check	01/05/2015	Staples, Gary	1,767.00
Check	01/05/2015	DODSON Family	1,634.00
Check	01/05/2015	Mills, Luanne	5,000.00
Check	01/10/2015	Gineris, Cheri	1,019.00
Check	01/16/2015	Patterson, Sarah	3,452.00
Check	01/27/2015	Katers, JeanJan	48,253.95
Check	01/27/2015	Azling, Ernestine	1,364.00
Check	01/29/2015	HADDEN FAMILY	451.00
Check	01/29/2015	WILSON, SHANNON	2,042.00
Check	01/29/2015	DODSON Family	1,634.00
Check	01/29/2015	Staples, Gary	629.00
Check	01/29/2015	Staples, Gary	1,767.00
Check	01/29/2015	Mills, Luanne	5,000.00
Check	01/29/2015	Gineris, Cheri	1,019.00
Check	01/29/2015	WILSON Family	1,600.00
Check	01/29/2015	WILSON Family	1,600.00
Check	01/29/2015	WILSON Family	1,600.00
Check	01/29/2015	WILSON Family	1,600.00
Check	02/03/2015	Harris, Bertha	2,612.77
Check	02/04/2015	Azling, Ernestine	1,364.00
Check	02/04/2015	Keith, Bette	400.00
Check	02/17/2015	PATTERSON Family	0.00
Check	02/17/2015	The Leaves, Inc.	0.00
Check	02/17/2015	Patterson, Sarah	3,452.00
Check	02/18/2015	Patterson, Sarah	3,452.00
Check	02/24/2015	HADDEN FAMILY	451.00
Check	02/27/2015	WILSON, SHANNON	2,042.00
Check	02/27/2015	DODSON Family	1,634.00
Check	02/27/2015	Fortbrook, Janet	629.00
Check	02/27/2015	Staples, Gary	1,767.00
Check	02/27/2015	Mills, Luanne	4,724.00
Check	02/27/2015	Gineris, Cheri	1,019.00
Check	03/01/2015	Harris, Bertha	0.00
Check	03/04/2015	Harris, Bertha	6,050.00
Check	03/04/2015	Katers, JeanJan	8,400.00
Check	03/04/2015	Katers, JeanJan	7,908.02
Check	03/04/2015	Patterson, Sarah	3,283.38
Check	03/06/2015	Azling, Ernestine	1,364.00
Check	03/11/2015	Keith, Bette	400.00

Sunnyside Foundation
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LONG TERM CARE

Type	Date	Name	Amount
Check	03/19/2015	Patterson, Sarah	3,452.00
Check	03/25/2015	HADDEN FAMILY	451.00
Check	04/02/2015	Patterson, Sarah	3,452.00
Check	04/02/2015	Katers, JeanJan	8,400.00
Check	04/06/2015	Fortbrook, Janet	554.00
Check	04/06/2015	Staples, Gary	1,767.00
Check	04/06/2015	Mills, Luanne	4,724.00
Check	04/06/2015	DODSON Family	1,408.00
Check	04/06/2015	WILSON, SHANNON	1,831.00
Check	04/06/2015	Gineris, Cheri	1,019.00
Check	04/06/2015	Harris, Bertha	1,091.94
Check	04/15/2015	Keith, Bette	400.00
Check	04/17/2015	Patterson, Sarah	3,452.00
Check	04/20/2015	Fortbrook, Janet	40.00
Check	04/22/2015	HADDEN FAMILY	451.00
Check	04/30/2015	Keith, Bette	4,800.00
Check	05/04/2015	WILSON, SHANNON	1,831.00
Check	05/04/2015	DODSON Family	1,408.00
Check	05/04/2015	Fortbrook, Janet	554.00
Check	05/04/2015	Staples, Gary	1,767.00
Check	05/04/2015	Mills, Luanne	4,724.00
Check	05/04/2015	Gineris, Cheri	1,019.00
Check	05/04/2015	Keith, Bette	2,000.00
Check	05/04/2015	Katers, JeanJan	8,400.00
Check	05/04/2015	Patterson, Sarah	3,452.00
Check	05/19/2015	Patterson, Sarah	3,452.00
Check	05/30/2015	HADDEN FAMILY	451.00
Check	06/01/2015	WILSON, SHANNON	1,831.00
Check	06/01/2015	DODSON Family	1,408.00
Check	06/01/2015	Fortbrook, Janet	554.00
Check	06/01/2015	Staples, Gary	1,767.00
Check	06/01/2015	Mills, Luanne	4,299.00
Check	06/01/2015	Gineris, Cheri	1,019.00
Check	06/01/2015	Keith, Bette	2,000.00
Check	06/02/2015	Patterson, Sarah	3,452.00
Check	06/02/2015	Katers, JeanJan	8,400.00
Check	06/23/2015	PATTERSON Family	3,575.00
Check	06/29/2015	HADDEN FAMILY	451.00
Check	07/02/2015	Katers, JeanJan	8,400.00
Check	07/02/2015	Patterson, Sarah	3,575.00
Check	07/06/2015	WILSON Family	1,831.00
Check	07/06/2015	Staples, Gary	1,747.00
Check	07/06/2015	Keith, Bette	2,000.00
Check	07/06/2015	DODSON Family	1,408.00
Check	07/06/2015	Gineris, Cheri	1,019.00

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
LONG TERM CARE

Type	Date	Name	Amount
Check	07/06/2015	Fortbrook, Janet	554.00
Check	07/06/2015	Mills, Luanne	4,299.00
Check	07/06/2015	Azling, Ernestine	877.00
Check	07/21/2015	Patterson, Sarah	3,575.00
Check	07/28/2015	Evergreen B&B Club	421.00
Check	08/03/2015	Mills, Luanne	4,299.00
Check	08/03/2015	WILSON, SHANNON	1,831.00
Check	08/03/2015	DODSON Family	1,408.00
Check	08/03/2015	Fortbrook, Janet	554.00
Check	08/03/2015	Gineris, Cheri	1,019.00
Check	08/03/2015	Keith, Bette	2,000.00
Check	08/03/2015	Patterson, Sarah	3,575.00
Check	08/03/2015	Katers, JeanJan	8,400.00
Check	08/03/2015	Azling, Ernestine	877.00
Check	08/18/2015	Patterson, Sarah	3,545.41
Check	08/26/2015	HADDEN FAMILY	421.00
Check	08/31/2015	Keith, Bette	2,000.00
Check	08/31/2015	Fortbrook, Janet	554.00
Check	08/31/2015	DODSON Family	1,408.00
Check	08/31/2015	Gineris, Cheri	1,019.00
Check	08/31/2015	Mills, Luanne	4,304.00
Check	08/31/2015	WILSON, SHANNON	1,831.00
Check	09/02/2015	Katers, JeanJan	8,400.00
Check	09/02/2015	Patterson, Sarah	3,545.41
Check	09/23/2015	HADDEN FAMILY	421.00
Check	10/06/2015	Mills, Luanne	4,304.00
Check	10/06/2015	Fortbrook, Janet	602.00
Check	10/06/2015	DODSON Family	1,408.00
Check	10/06/2015	Gineris, Cheri	1,019.00
Check	10/06/2015	WILSON, SHANNON	1,831.00
Check	10/06/2015	Keith, Bette	2,000.00
Check	10/06/2015	Naylor, Jeanne	1,719.00
Check	10/06/2015	Katers, JeanJan	8,400.00
Check	10/06/2015	Azling, Ernestine	6,887.00
Check	10/06/2015	Azling, Ernestine	6,887.00
Check	10/06/2015	Patterson, Sarah	7,150.00
Check	10/26/2015	HADDEN FAMILY	421.00
Check	10/30/2015	WILSON, SHANNON	1,831.00
Check	10/30/2015	DODSON Family	1,408.00
Check	10/30/2015	Fortbrook, Janet	602.00
Check	10/30/2015	Mills, Luanne	4,886.00
Check	10/30/2015	Gineris, Cheri	1,019.00
Check	10/30/2015	Keith, Bette	2,000.00
Check	10/30/2015	Naylor, Jeanne	1,719.00
Check	11/03/2015	Azling, Ernestine	6,887.00

Sunnyside Foundation
Form 990-PF Part XV, Line 3a Stmt 15
LONG TERM CARE

Type	Date	Name	Amount
Check	11/03/2015	Katers, JeanJan	8,400.00
Check	11/03/2015	Patterson, Sarah	7,150.00
Check	11/04/2015	Azling, Ernestine	385.00
Check	11/11/2015	Azling, Ernestine	13,904.14
Check	11/23/2015	HADDEN FAMILY	421.00
Check	12/01/2015	WILSON, SHANNON	1,831.00
Check	12/01/2015	DODSON Family	1,408.00
Check	12/01/2015	Fortbrook, Janet	602.00
Check	12/01/2015	Mills, Luanne	4,886.00
Check	12/01/2015	Gineris, Cheri	1,019.00
Check	12/01/2015	Keith, Bette	2,000.00
Check	12/01/2015	Naylor, Jeanne	1,719.00
Check	12/07/2015	Katers, JeanJan	8,400.00
Check	12/07/2015	Patterson, Sarah	7,150.00
Check	12/29/2015	HADDEN FAMILY	421.00
Check	12/30/2015	WILSON, SHANNON	1,831.00
Check	12/30/2015	DODSON Family	1,408.00
Check	12/30/2015	Fortbrook, Janet	602.00
Check	12/30/2015	Mills, Luanne	4,886.00
Check	12/30/2015	Gineris, Cheri	1,020.00
Check	12/30/2015	Keith, Bette	1,979.00
Check	12/30/2015	Naylor, Jeanne	1,719.00
Total Long Term Care			456,903.02
Total Grants			456,903.02
TOTAL			456,903.02