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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	339,234	353,100	353,100
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	311	2,551	2,551
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	24,190,651	24,599,283	24,599,283
	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	350,000
	14 Land, buildings, and equipment basis ▶ _____ 84,619 Less accumulated depreciation (attach schedule) ▶ 62,692	25,208	21,927	21,927
15 Other assets (describe ▶ _____)	497,895	458,631	458,628	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	25,403,299	25,785,492	25,785,489	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	544	1,082	
	23 Total liabilities (add lines 17 through 22)	544	1,082	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	25,402,755	25,784,410	
	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)	25,402,755	25,784,410	
31 Total liabilities and net assets/fund balances (see instructions) .	25,403,299	25,785,492		

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	25,402,755
2 Enter amount from Part I, line 27a	2	-393,344
3 Other increases not included in line 2 (itemize) ▶ _____	3	806,803
4 Add lines 1, 2, and 3	4	25,816,214
5 Decreases not included in line 2 (itemize) ▶ _____	5	31,804
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	25,784,410

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	276,453
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	22,893

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,291,287	26,079,218	0 04951
2014	1,084,312	27,153,087	0 03993
2013	1,460,966	25,266,993	0 05782
2012	1,147,794	23,576,947	0 04868
2011	1,207,004	24,338,820	0 04959
2 Total of line 1, column (d)			2 0 245543
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 049109
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 24,903,202
5 Multiply line 4 by line 3			5 1,222,971
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,760
7 Add lines 5 and 6			7 1,230,731
8 Enter qualifying distributions from Part XII, line 4			8 1,314,692

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	7,760
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	
3	Add lines 1 and 2.	3	7,760
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,760
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	10,000
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	10,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	2,240
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 2,240 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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>	2	No
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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
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>	5	No
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?	6	Yes
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>	7	Yes
8a 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> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.sunnysidetexas.org	13	Yes	
14	The books are in care of Jane McLane Telephone no (214) 692-5686			

Located at **8222 Douglas Avenue 815 Dallas TX**ZIP+4 **75225**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. ☐	1b		No
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 2016? ☐	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No	5b	No
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? ☐ Yes ☒ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b	No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ☐ Yes ☒ No

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. ►		

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	24,362,010
b	Average of monthly cash balances.	1b	528,732
c	Fair market value of all other assets (see instructions).	1c	391,697
d	Total (add lines 1a, b, and c).	1d	25,282,439
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	25,282,439
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	379,237
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,903,202
6	Minimum investment return. Enter 5% of line 5.	6	1,245,160

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	1,245,160
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	7,760
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,760
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,237,400
4	Recoveries of amounts treated as qualifying distributions.	4	39,268
5	Add lines 3 and 4.	5	1,276,668
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	1,276,668

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,314,692
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,314,692
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	7,760
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,306,932

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,276,668
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013. 130,528				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	130,528			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,314,692</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				1,276,668
e Remaining amount distributed out of corpus	38,024			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	168,552			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	168,552			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013. 130,528				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016. 38,024				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))	
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	
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 Sunnyside Foundation Inc 8222 Douglas Avenue Suite 815 Dallas, TX 75225 (214) 692-5686	
b The form in which applications should be submitted and information and materials they should include See attached application form	
c Any submission deadlines See attached application form	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors See attached application form	

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,197,640
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	--

Form **990-PF** (2016)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name Christy Wootton CPA	Preparer's Signature	Date	Check if self-employed ☒	PTIN P01087381
Firm's name ► CHRISTY WOOTTON CPA				Firm's EIN ►
Firm's address ► 6249 Dilbeck Lane Dallas, TX 75240				Phone no (512) 560-8562

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
K-1 36-7205063 Mondrian International Equity Fund LP	P	2016-01-01	2016-01-01
K-1 36-7205063 Mondrian International Equity Fund LP	P	2000-01-01	2016-01-01
K-1 20-0524545 Barrow, Hanley, Mewhinney & Strauss	P	2016-01-01	2016-01-01
K-1 20-0524545 Barrow, Hanley, Mewhinney & Strauss	P	2000-01-01	2016-01-01
K-1 52-2391973 Intech U S Broad Large Cap Growth Fund	P	2016-01-01	2016-01-01
K-1 52-2391973 Intech U S Broad Large Cap Growth Fund	P	2010-01-01	2016-01-01
K-1 20-3893660 Towle Capital Partners II LP	P	2016-01-01	2016-01-01
K-1 20-3893660 Towle Capital Partners II LP	P	2000-01-01	2016-01-01
13761 468 Morgan Stanley Instl Fd Global Real Est	P	2008-08-04	2016-03-15
K-1 04-6657596 Wellington Trust Company, NA	P	2016-01-01	2016-01-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
27,996			27,996
129,958			-129,958
7,859			7,859
230,684			230,684
26,490			-26,490
94,064			94,064
10,388			10,388
44,650			44,650
149,993		119,320	30,673
2,661			2,661

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			27,996
			-129,958
			7,859
			230,684
			-26,490
			94,064
			10,388
			44,650
			30,673
			2,661

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
K-1 04-6657596 Wellington Trust Company, NA	P	2000-01-01	2016-01-01
IShares - Short Term TD Ameritrade	P	2016-01-01	2016-01-01
IShares - Long Term TD Ameritrade	P	2000-01-01	2016-01-01
Capital Gain Distributions	P	2000-01-01	2016-01-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
43,453			-43,453
479			479
2,798			2,798
24,102			24,102

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-43,453
			479
			2,798
			24,102

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Nadine Givens 8222 Douglas Ave Ste 815 Dallas, TX 75225	Trustee 2 00	0		
Angela Kennerly 8222 Douglas Ave Ste 815 Dallas, TX 75225				
Honor Hill 8222 Douglas Ave Ste 815 Dallas, TX 75225	Trustee 2 00	0		
John Borin 8222 Douglas Ave Ste 815 Dallas, TX 75225				
Jane McLane 8222 Douglas Ave Ste 815 Dallas, TX 75225	Executive Direc 40 00	50,138		
Robert Woodard 8222 Douglas Ave Ste 815 Dallas, TX 75225				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
The Leaves 1230 West Spring Valley Road Dallas, TX 75080			General Assistance	65,000
See Supplementary Schedule-Organiza Supplementary Schedule-Organization See Supplementary Sc, TX 75225			Support for Christian Science Institutions	87,240
See Suppl Schedule-General Assistan See Suppl Schedule-General Assistan See Suppl Schedule, TX 75225			General Assistance for Christian Scientist families in need	93,233
See Suppl Schedule - Camperships See Suppl Schedule - Camperships See Suppl Schedule, TX 75225			Camperships	65,285
See Suppl Schedule - Education See Suppl Schedule - Education See Suppl Schedule, TX 75225			Education	334,053
Total ► 3a				1,197,640

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
See Suppl Sch - Nursing See Suppl Sch - Nursing See Suppl Sch, TX 75225			Nursing and Practitioner	9,139
See Suppl Sch - Long Term Care See Suppl Sch - Long Term Care See Suppl Sch, TX 75225			Long Term Nursing Care	543,690
Total ▶ 3a				1,197,640

TY 2016 Accounting Fees Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	12,150	12,150	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: Sunnyside Foundation Inc

EIN: 75-6037004

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Office Furniture	2009-01-24	17,167	16,981	200DB	1 09 %	186	9		
Custom Wall Clock	2009-01-24	249	246	200DB	1 09 %	3			
Leasehold Improvements	2009-01-24	49,021	24,417	150DB	5 90 %	2,892	145		
Sign Logo	2009-01-24	1,256	1,200	200DB	4 46 %	56	3		
Computer	2013-07-01	1,248	889	200DB	11 52 %	144			

TY 2016 Investments Corporate Stock Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JanusIntech Acct# 306620832	1,270,084	1,270,084
TD Ameritrade	794,993	794,993
Wells Fargo	2,417,843	2,417,843
Barrow Hanley	1,205,598	1,205,598
Towle	626,252	626,252
Mondrian 1	5,042,277	5,042,277
Mondrian 2	2,044,286	2,044,286
Frontegra	1,631,671	1,631,671
Mainstay	2,035,234	2,035,234
Pine Grove	2,411,519	2,411,519
Wellington	5,119,526	5,119,526

TY 2016 Investments - Other Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Culwell Lot - Leased	FMV	350,000	350,000

**TY 2016 Land, Etc.
Schedule****Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	30,366	30,366		
Machinery and Equipment	5,232	5,017	215	215
Improvements	49,021	27,309	21,712	21,712

TY 2016 Other Assets Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Program Related Investments			458,628
Program-Related Investments	497,895	458,628	
Rounding		3	

TY 2016 Other Decreases Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
Federal Income Taxes	19,628
Non Deductible Passthrough Expenses	11,983
Non Deductible Penalties	193

TY 2016 Other Expenses Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Insurance	7,985	399		7,586
Misc	195	10		185
Office Expenses	3,090	155		2,935
Postage	386	19		367
Repairs and Maint	488	24		464
Safety Deposit Box Rental	64	3		61
Telephone	4,506	225		4,281

TY 2016 Other Income Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Income from Lit Settlements	247	247	
Other Invest Income	-6,183	-6,183	

TY 2016 Other Increases Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
Non-Taxable Passthrough Income	93

TY 2016 Other Liabilities Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll Liabilities	544	1,082

TY 2016 Other Professional Fees Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other Investment Expenses	439	439	0	0
Other Portfolio Deductions	2,596	2,596	0	0
Other Professional Fees	2,082	104	0	1,978
Portfolio Management Fees - Portfolios	80,100	80,100	0	0
Portfolio Management Fees - Rogers Casey	73,000	73,000	0	0

TY 2016 Taxes Schedule**Name:** Sunnyside Foundation Inc**EIN:** 75-6037004**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Tax Withheld	30,548	30,548		
Payroll Taxes	3,835	192		3,643

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016

Name of the organization Sunnyside Foundation Inc	Employer identification number 75-6037004
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Sunnyside Foundation Inc	Employer identification number 75-6037004
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	First Church of Christ Scientist 1720 Main - Closed Houston Closed, TX 77002	\$ 144,900	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

75-6037004

Part II	Noncash Property
---------	------------------

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization Sunnyside Foundation Inc	Employer identification number 75-6037004
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	



Education Assistance

PERSONAL INFORMATION

Please Print

FOR OFFICE USE ONLY

Date (mm/dd/yyyy) _____

IF YOU ARE COMPLETING THIS FORM FOR THE STUDENT, PLEASE ENTER YOUR INFORMATION IN THE SHADED AREA BELOW.

Application completed by _____ Relationship to student _____

Marital status Single ☐ Married ☐ Divorced ☐ Separated ☐ Widowed ☐

Address _____ City _____ State _____ Zip _____

Home phone _____ Cell phone _____ Email _____

Student's Name _____ Gender M ☐ F ☐ Birthday (mm/dd/yyyy) _____Marital status Single ☐ Married ☐ Divorced ☐ Separated ☐ Widowed ☐

Address _____ City _____ State _____ Zip _____

Home phone _____ Cell phone _____ Email _____

Members of student's immediate family

	First Name	Last Name	Age	Gender	Relationship to student	Grade in school	Living at home?
1				M ☐ F ☐			Yes ☐ No ☐
2				M ☐ F ☐			Yes ☐ No ☐
3				M ☐ F ☐			Yes ☐ No ☐
4				M ☐ F ☐			Yes ☐ No ☐
5				M ☐ F ☐			Yes ☐ No ☐
6				M ☐ F ☐			Yes ☐ No ☐
7				M ☐ F ☐			Yes ☐ No ☐

Is the student a Mother Church member? Yes ☐ No ☐ A branch church member? Yes ☐ No ☐ A CSO member? Yes ☐ No ☐

Which church does the student attend at home? _____ at school? _____

NOTE THAT THE FOLLOWING PEOPLE WILL BE CONTACTED AS REFERENCES.

Church clerk _____

Home phone _____ Cell phone _____ Email _____

IF THE STUDENT IS UNDER AGE 20

Current Sunday School teacher _____

Home phone _____ Cell phone _____ Email _____

Current Sunday School superintendent _____

Home phone _____ Cell phone _____ Email _____

IF THE STUDENT IS ATTENDING COLLEGE

Christian Science College Organization's name _____

CSO advisor _____

Home phone _____ Cell phone _____ Email _____



Education Assistance PERSONAL INFORMATION

Please Print

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

Name _____ Relationship to student _____

Home phone _____ Cell phone _____ Email _____

Name _____ Relationship to student _____

Home phone _____ Cell phone _____ Email _____

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

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



Education Assistance FINANCIAL INFORMATION FOR YEAR 20 ____

Please Print

Student's Name _____

Children and college students should list their parents' or guardian's occupation and financial information. *Please attach current and previous year's IRS tax returns. Explain any unusual indebtedness on a separate sheet of paper.*

Parent/Guardian's Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Parent/Guardian's Spouse's Name _____

Occupation _____ Employer _____

Business Address _____ City _____ State _____ Zip _____

Student Family's Annual Gross Income _____

Other Income (part-time or summer work,
inheritance or family assistance, child's job,
disability, unemployment (TWC), child support,
rental property, alimony, family assistance, etc.)

(Please describe)

(Please describe)

(Please describe)

TOTAL GROSS INCOME _____

ASSETS

All checking/cash accounts _____

All savings accounts _____

Market value of vehicle(s) _____

Market value of home _____

Investment accounts _____

Retirement accounts (401K/IRA/Roth) _____

Other _____

Other _____

TOTAL ASSETS _____

LIABILITIES (DEBT)

Vehicle loan(s) _____

Home loan(s) _____

Total of all credit cards _____

Student loan(s) _____

Other _____

Other _____

Other _____

Other _____

TOTAL LIABILITIES _____

Net Worth (TOTAL ASSETS minus TOTAL LIABILITIES) _____



Education Assistance FINANCIAL INFORMATION FOR YEAR 20 ____

Please Print

Review of monthly income and expenses

GROSS MONTHLY INCOME

(income before taxes and deductions are removed)

Father _____
Mother _____
Guardian _____
Guardian's spouse _____
Child _____
Child _____
Child _____
Other _____
TOTAL MONTHLY INCOME _____

ANNUAL EXPENSES

Property Taxes _____
Property Insurance _____
Other _____
Other _____
Other _____
TOTAL ANNUAL EXPENSES _____

MONTHLY EXPENSES

Withholding and FICA _____
Groceries _____
Clothing _____
* Education (tuition) _____
Extracurricular activities (lessons/music/sports) _____
Mortgage or rent _____
Utilities (water/electric/gas) _____
Phone (cell) _____
Phone (landline) _____
Vehicle loan payment(s) _____
Vehicle maintenance and gasoline _____
Vehicle insurance _____
Life insurance _____
Health insurance _____
Cable _____
Internet _____
Debt _____
Alimony _____
Child support _____
Family assistance _____
Entertainment _____
TOTAL MONTHLY EXPENSES _____

* If this line is filled in (Education), please explain what this represents. For example, if for expenses already incurred (such as school loans being paid back) or for expenses for a person other than the applicant (such as a grandchild or other child).

Please add any other information we may need to know or any special circumstances we should consider.



Education Assistance

DESCRIPTION OF NEED

(FILL OUT THIS FORM FOR EACH STUDENT)

Please Print

Student's Name _____

Parent/Guardian

Name: _____

Relationship to student: _____

Home phone: _____

Cell phone: _____

Email: _____

Member of The Mother Church? Yes ☐ No ☐

Member of a branch Church? Yes ☐ No ☐

If so, branch church name: _____

List committee work: _____

Parent/Guardian

Name: _____

Relationship to student: _____

Home phone: _____

Cell phone: _____

Email: _____

Member of The Mother Church? Yes ☐ No ☐

Member of a branch Church? Yes ☐ No ☐

If so, branch church name: _____

List committee work: _____

School presently attending _____

School student will attend _____ Grade _____ Student ID # _____

School address _____ City _____ State _____ Zip _____

School starts (mm/dd/yyyy) _____ Funds needed for: school year ☐ semester ☐ quarter ☐ summer ☐

What is your Expected Family Contribution (EFC) from the FAFSA/CSS application? _____

COSTS

Travel _____

Rent or room and board _____

Tuition _____

Fees _____

Books _____

Other _____

Other _____

TOTAL COSTS _____

FINANCIAL RESOURCES

Parent's contribution _____

Student's contribution _____

Family contribution _____

Relative contribution _____

Grants _____

Loans _____

Other contribution _____

TOTAL FINANCIAL RESOURCES _____

TOTAL COSTS minus TOTAL FINANCIAL RESOURCES = Balance Needed _____

Please list all sources of assistance to which you have, or will, apply. These include, but are not limited to, government or private agencies, grants, loans, or scholarships. Attach a separate sheet if additional space is needed.

Source	Approved	Pending	Amount Requested	Amount Received
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		



Education Assistance AFFIDAVIT OF APPLICANT

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

Name of Applicant/Beneficiary

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 that 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 that 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 or continuing assistance.

Please sign
where
appropriate

Signed this _____
Day Month Year

Signature of Father, Stepfather, Male Guardian

Signature of Mother, Stepmother, Female Guardian

Signature of Applicant/Beneficiary (if 12 or older)

Sunnyside Foundation
2016 Form 990-PF Attachment

Organizations

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
Organizations						
Check	01/08/2016	Christian Science Broadcast Committee	Matching Grant 2015 distribution		50,000 00	50,000.00
Check	08/31/2016	Adventure Unlimited DiscoveryBound	Contribution for Tx DB events		15,000 00	65,000 00
Total Organizations					65,000 00	65,000 00
Total Grants					65,000 00	65,000 00
TOTAL					65,000.00	65,000.00

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General Assistance

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
General Assistance						
Check	01/04/2016	Staples, Gary	James Bohling inv Dec 1-31		310 00	310 00
Check	01/08/2016	WILSON, SHANNON	Nov		450.00	760 00
Check	01/08/2016	WILSON, SHANNON	Dec		450.00	1,210 00
Check	01/08/2016	Tomeo, Walter	Walter Tomeo gen		581 50	1,791 50
Check	02/04/2016	WILSON, SHANNON	partical reimb for March travel home		321 00	2,112 50
Check	02/04/2016	Haynes, Judith	Judith Haynes inv date 1-27-2016 de		101 60	2,214 10
Check	02/08/2016	Jackson, Nicole	Nicole Jackson practitioner treatmen		300 00	2,514 10
Check	02/08/2016	WILSON, SHANNON	Shannon Wilson Practitioner treatmt		450 00	2,964 10
Check	02/08/2016	Naylor, Jeanne	Jeanne Naylor Pract treatment Jan 1-		285 00	3,249 10
Check	02/18/2016	Haynes, Judith	Judith Haynes appt on 2-2-2016		33 80	3,282 90
Check	02/23/2016	Cadey, Dana	Dana Cadey NLC retreat registration		155 00	3,437 90
Check	03/01/2016	Chardey, Kokou	Kokou Chardey jan & Feb rent balanc		2,191 50	5,629 40
Check	03/01/2016	WILSON, SHANNON	Shannon Wilson airfare reimb		547 69	6,177 09
Check	03/01/2016	Chardey, Kokou	Kokou Chardey application fee for wo		0 00	6,177 09
Check	03/07/2016	Naylor, Jeanne	Jeanne Naylor practitioner treatmt Fe		232 00	6,409 09
Check	03/07/2016	Jackson, Nicole	Nicole Jackson practitioner treatment.		435 00	6,844 09
Check	03/07/2016	Ghanem Family	Leila Ghanem DB travel		358 20	7,202 29
Check	03/08/2016	WILSON, SHANNON	Shannon Wilson treatmt Feb 1-29		435 00	7,637 29
Check	03/30/2016	MANZENZA FAMILY	Alvaro Manzenza chart # MA0117 dat		193 00	7,830 29
Check	03/30/2016	Musere, Alan	Alan Musere Premium Processing fee		1,225 00	9,055 29
Check	03/31/2016	MANZENZA FAMILY	BOA #4147 3710 8585 8752 reimb		2,916.79	11,972 08
Check	04/01/2016	Chardey, Kokou	Kokou Chardey April rent & Dec util fee		845 21	12,817 29
Check	04/04/2016	Naylor, Jeanne	Jeanne Naylor CS treatmt March 1-31		248 00	13,065 29
Check	04/05/2016	WILSON, SHANNON	Shannon Wilson CS treatmt March 1-		450 00	13,515 29
Check	04/08/2016	Chardey, Kokou	Kokou Chardey Homeland Security r		380 00	13,895 29
Check	04/08/2016	Ghanem Family	Ghanem NLC tnp		376 20	14,271 49
Check	04/11/2016	Bwili, Alfred	Ambrazine Muangala pay off acct # 4		2,426 49	16,697 98
Check	04/14/2016	Hanauer, Katie	Alma Hanauer down payment		0 00	16,697 98
Check	04/14/2016	Hanauer, Katie	Alma Hanauer down payment		5,500 00	22,197 98
Check	04/28/2016	Love, Gemanah	acct # 202771 name on acct is Gema		129 39	22,327 37
Check	05/04/2016	Ghanem Family	Leila NLC service tnp to Peru		2,100 00	24,427 37
Check	05/10/2016	Hanauer, Katie	Hanauer rental car fee		1,105 36	25,532 73
Check	05/12/2016	Cadey, Dana	Dana NLC tnp to Guatemala		2,480 00	28,012 73
Check	05/18/2016	Naylor, Jeanne	Jeanne Naylor Pract treatmt April 1-30		240 00	28,252.73
Check	06/02/2016	Frederickson, Jacqueline	Jeanne Naylor CS treatment May 1-31		248 00	28,500 73
Check	06/09/2016	WILSON, SHANNON	Shannon Wilson April		450 00	28,950 73
Check	06/09/2016	WILSON, SHANNON	Shannon Wilson May		450 00	29,400 73
Check	06/09/2016	Wellspring Gardens2	Contribution from 1st Church Housto	Wellspring Gardens	4,500 00	33,900 73
Check	06/21/2016	Ross, Alicia	Alicia Ross conf airfare & registration		2,983 20	36,883 93
Check	06/21/2016	WILSON, SHANNON	Shannon Wilson airfare home		346 34	37,230 27
Check	06/24/2016	MANZENZA FAMILY	Alvaro Manzenza appt date 5-11-2016		351 00	37,581 27
Check	06/28/2016	MEINDL FAMILY	CS treatment for Rachel Meindl Aug		3,754.00	41,335.27
Check	06/30/2016	Espejel-Martinez Family	legal fees		0 00	41,335.27
Check	07/07/2016	Love, Gemanah	scaffold & track kit		148 98	41,484.25
Check	07/07/2016	Love, Gemanah	Gemanah Love inv date 7-6-2016 + g		209 44	41,693.69
Check	07/07/2016	Cadey, Dana	G trip gear		241 26	41,934.95
Check	07/08/2016	WILSON, SHANNON	Shannon Wilson CS treatmt June 1-30		450 00	42,384.95
Check	07/11/2016	Ghanem Family	Compass # 727 65 974 reimb Mia.		228 10	42,613.05
Check	07/11/2016	Espejel-Martinez Family	BOA # 586 001 230 115 legal fees		4,885 00	47,498.05
Check	07/12/2016	Galindo Triana Rodriguez	Wellsfargo # 3185 99 7200 reimb C		138 04	47,636.09
Check	07/18/2016	Love, Gemanah	G Love inv # 74		92.01	47,728.10
Check	07/25/2016	Love, Gemanah	G Love repairs inv# 75		151 55	47,879.65
Check	07/27/2016	Mizcles, Rosalie	Mizcles mortgage acct # 895691293		675 00	48,554.65
Check	07/27/2016	Scott, Darryl	Darryl Scott reimburse care repair		787 18	49,341.83
Check	07/29/2016	Love, Gemanah	G Love Acct #5049 9060 5322 8326		359 40	49,701.23
Check	08/05/2016	Naylor, Jeanne	Jeanne Naylor CS treatment June 1-		488 00	50,189.23
Check	08/05/2016	Cadey, Dana	reimb mortgage paymt #2		745 17	50,934.40
Check	08/06/2016	Fortbrook, Janet	May		80 00	51,014.40
Check	08/06/2016	Fortbrook, Janet	June		80 00	51,094.40
Check	08/06/2016	Fortbrook, Janet	July		40 00	51,134.40
Check	08/10/2016	AGUILERA Family	Joel Aguilera CSOrg registration		150 00	51,284.40
Check	08/10/2016	Ghanem Family	Ghanem DB Washington DC airfare		1,280 40	52,564.80
Check	08/10/2016	Cadey, Dana	Cadey DB Washington DC airfare		492 70	53,057.50
Check	08/10/2016	Mizcles, Rosalie	Mizcles util		131 26	53,188.76
Check	08/10/2016	Love, Gemanah	Gemanah Love inv date 8-10-16		200 00	53,388.76
Check	08/15/2016	AGUILERA Family	Chase # 4060 6820 1627 7513 rei		38 04	53,426.80
Check	08/23/2016	WILSON, SHANNON	Shannon Wilson CS treatmt July 1-31		450 00	53,876.80
Check	08/28/2016	Naylor, Jeanne	Jeanne Naylor CS treatmt Aug 1-31		248.00	54,124.80
Check	09/07/2016	Love, Gemanah	Gemanah Love inv# 191500		225 00	54,349.80
Check	09/07/2016	WILSON, SHANNON	Shannon Wilson CS treatmt for Aug		450 00	54,800.00
Check	09/14/2016	Love, Gemanah	Gemanah Love install plumbing for k		400 00	55,200.00
Check	09/15/2016	WILSON, SHANNON	Shannon Wilson travel		993.62	56,193.62
Check	09/15/2016	AGUILERA Family	Joel Aguilera travel to CSOrg mtg		816 98	57,010.60
Check	09/15/2016	Ghanem Family	Dana Ghanem DB travel registration		590 00	57,600.60
Check	09/23/2016	Cadey, Dana	Wellsfargo acct #7200446578 reimb		979.66	58,580.26
Check	09/23/2016	Cadey, Dana	Wellsfargo acct # 7200446578 reim		50 00	58,630.26

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General Assistance

Type	Date	Name	Memo	Class	Amount	Balance
Check	10/03/2016	Scott, Darryl	Chase acct # 869 687 280 Oct foo		650 00	78,930 04
Check	10/04/2016	Scott, Darryl	Chase acct # 942 301 563 81312		550 00	79,480 04
Check	10/05/2016	Scott, Darryl	reimb Darryl Scott rent down payment		250 00	79,730 04
Check	10/05/2016	Love, Gemanah	G Love final invoice partial payment		84 23	79,814 27
Check	10/11/2016	Naylor, Jeanne	Jeanne Naylor CS treatment 9-1-30		240 00	80,054.27
Check	10/12/2016	WILSON, SHANNON	Shannon Wilson CS treatment Sept 1-30		450 00	80,504 27
Check	10/12/2016	Fortbrook, Janet	Janet Fortbrook CS treatment Aug		40 00	80,544 27
Check	10/17/2016	MANZENZA FAMILY	Alvaro Manzenza appt 10-13-2016 de		1,309 18	81,853 45
Check	10/25/2016	MANZENZA FAMILY	Alvaro Manzenza 10-19-2016		102 00	81,955 45
Check	10/27/2016	Scott, Darryl	Chase acct # 942 301 563 81312 D		550 00	82,505.45
Check	10/31/2016	WILSON, SHANNON	reimb for Shannon airfare Thanksgiving		801 65	83,307 10
Check	11/01/2016	Naylor, Jeanne	Jeanne Naylor CS treatment Oct 1-31		248 00	83,555 10
Check	11/04/2016	Scott, Darryl	reimb clothing expense		150 00	83,705 10
Check	11/04/2016	Scott, Darryl	reimb phone expense		100.00	83,805 10
Check	11/04/2016	Scott, Darryl	reimb cable expense		50 00	83,855.10
Check	11/04/2016	Scott, Darryl	Nov food		400 00	84,255 10
Check	11/04/2016	Scott, Darryl	Nov gas		250 00	84,505.10
Check	11/08/2016	WILSON, SHANNON	CS treatment for Shannon Wilson Octo.		450 00	84,955 10
Check	11/08/2016	WILSON, SHANNON	reimburse Shannon Wilson flight ho		580 68	85,515 78
Check	11/09/2016	Fortbrook, Janet	Janet Fortbrook 3 CS Treatments Sept		120 00	85,635 78
Check	11/09/2016	Espejel-Martinez Family	renew DACA Nayeli		400.00	86,035 78
Check	11/09/2016	Espejel-Martinez Family	renew DACA Alexis		435 00	86,470.78
Check	11/21/2016	MANZENZA FAMILY	dental patient Alvaro Manzenza chart		2,409.00	88,879 78
Check	11/21/2016	MANZENZA FAMILY	dental care Patient Alvaro Manzenza		199 00	89,078 78
Check	11/22/2016	Scott, Darryl	chase acct # 942 301 5638 Darryl		550.00	89,628.78
Check	12/05/2016	Fortbrook, Janet	Janet Fortbrook Nov inv		120 00	89,748 78
Check	12/05/2016	Naylor, Jeanne	Jeanne Naylor CS treatments Nov 1-		240.00	89,988 78
Check	12/07/2016	Scott, Darryl	reimb Clothing receipt		202 72	90,191.50
Check	12/07/2016	Scott, Darryl	reimb car repairs		418.68	90,610 18
Check	12/07/2016	Scott, Darryl	Dec gas money		250 00	90,860 18
Check	12/07/2016	Scott, Darryl	reimb phone bill, charger		72 63	90,932.81
Check	12/07/2016	Scott, Darryl	Dec food grocery, restaurants		400 00	91,332.81
Check	12/15/2016	WILSON, SHANNON	Shannon Wilson inv# 12-8-16		450.00	91,782.81
Check	12/27/2016	Mark, Ilyssa	Ilyssa Mark CS Treatments		900.00	92,682.81
Check	12/27/2016	Scott, Darryl	Jan 2017 rent for Darryl Scott		550 00	93,232 81
Total General Assistance					93,232.81	93,232 81
Total Grants					93,232 81	93,232 81
TOTAL					93,232.81	93,232.81

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Camperships

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
Camperships						
Check	01/21/2016	WILSON, SHANNON	Shannon Wilson and chaperone		970 00	970 00
Check	01/21/2016	DODSON Family	Chns Dodson and chaperone		970 00	1,940 00
Check	01/21/2016	Keith, Bette	Doug Keith and chaperone		970 00	2,910 00
Check	04/04/2016	Cahill, Rachel	Cahill McNamara children tuition & st		3,530 00	6,440 00
Check	04/28/2016	Kabundi, Francois	Shalom Kabundy tuition & store		2,950 00	9,390 00
Check	04/28/2016	Kabundi, Francois	Shalom Kabundy partial payment		55 00	9,445 00
Check	05/03/2016	Gonzales, Anna	Tuition for Gonzalez children		5,509.20	14,954.20
Check	05/03/2016	Gonzales, Anna	Gonzalez Cabrera Family		740 00	15,694 20
Check	05/04/2016	Ghanem Family	Leila camp tuition		1,675 00	17,369 20
Check	05/04/2016	Ghanem Family	George camp tuition		1,625 00	18,994 20
Check	05/05/2016	Kyllonen, Sabastian	Sabastian Kyllonen tuition & store		0 00	18,994 20
Check	05/08/2016	Kyllonen, Sabastian	Sabastian Kyllonen tuition & store		1,070 00	20,064 20
Check	05/12/2016	Cadey, Dana	Dana camp tuition		1,675 00	21,739 20
Check	05/12/2016	Cadey, Dana	Logan camp tuition		1,625 00	23,364 20
Check	05/20/2016	Kyllonen, Sabastian	Cedars Express		185 00	23,549 20
Check	05/20/2016	Kyllonen, Sabastian	Southwest airfare		341 96	23,891 16
Check	05/31/2016	Buitron, Noah	Noah Buitron tuition & store		1,450 00	25,341 16
Check	05/31/2016	Millan, Paula	Andrey Millan towards tuition		1,367 00	26,708 16
Check	05/31/2016	Millan, Paula	Andrey Millan		185 00	26,893 16
Check	05/31/2016	Barragan, Mateo	Mateo Barragan tuition		1,534 30	28,427 46
Check	05/31/2016	Barragan, Mateo	Mateo Barragan		185 00	28,612 46
Check	05/31/2016	Galindo Tnana Rodriguez	Felipe Tnana & Katalina Rodriguez		2,876 39	31,488 85
Check	05/31/2016	Galindo Triana Rodriguez	Felipe Tnana & Katalinba Rodriguez		370 00	31,858 85
Check	05/31/2016	Rodriguez, David	David Felipe Rodrigues Bejarano		1,427 03	33,285 88
Check	05/31/2016	Rodriguez, David	David Felipe Rodrigues Bejarano		185 00	33,470 88
Check	05/31/2016	Schneider, Gabriel	Gabriel, Rachel & Stephen tuition & s		2,160 00	35,630 88
Check	06/01/2016	Galindo Tnana Rodriguez	Wellsfargo acct # 3185 99 7200 rei		191 60	35,822 48
Check	06/21/2016	Gonzales, Anna	Gonzales camp airfare		2,010 80	37,833 28
Check	06/21/2016	Ghanem Family	Ghanem camp airfare		816 40	38,649 68
Check	06/21/2016	Cadey, Dana	Cadey camp airfare		277 96	38,927 64
Check	06/21/2016	Galindo Tnana Rodriguez	Lina T camp airfare		955 90	39,883 54
Check	06/21/2016	Rodriguez, David	David B camp airfare		392 98	40,276 50
Check	06/21/2016	Millan, Paula	Andrey Millan camp airfare		392 98	40,669 48
Check	06/21/2016	Barragan, Mateo	Mateo B camp airfare		398 00	41,067 46
Check	06/27/2016	Beaver, Kandace	Beaver, Andy & Emma		1,330 00	42,397 46
Check	07/07/2016	GalindoMedina Fam	Viviana & Camila to camp one-way		216 00	42,613 46
Check	07/07/2016	Quitter, Kinsey	Kinsey Quitter tuition		2,675 00	45,288 46
Check	07/07/2016	Cadey, Dana	reimb camp gear		228 32	45,516 78
Check	07/08/2016	Quitter, Kinsey	camp airfare		325 00	45,841 78
Check	07/11/2016	GalindoMedina Fam	Viviana & Camila Medina airfare		665 92	46,507 70
Check	07/12/2016	Buitron, Noah	reimb ground travel		100 00	46,607 70
Check	07/12/2016	McKenney Family	Shane camp airfare, supplies, gear gr		888 04	47,493 74
Check	07/12/2016	Ghanem Family	Compass acct # 727 65 974 reimb L		650 84	48,144 58
Check	07/18/2016	Gamblin, Memone	Destiny & Memone Gamblin (Hilbun)		1,180 00	49,324 58
Check	07/21/2016	Shackelford, Terrain	Shackelford children tuition		4,000 00	53,324 58
Check	07/26/2016	Lovera	Juan Lovera tuition		1,402 58	54,727 14
Check	07/26/2016	Lovera	Juan Lovera		185 00	54,912 14
Check	08/05/2016	Cadey, Dana	reimb for gr travel to/from camp		841.74	55,753 88
Check	08/06/2016	Lovera	Juan Felipe Lovera reimb for airfare		557 44	56,311 32
Check	08/08/2016	Cadey, Dana	Dana Logan Cadey shuttle & store		387 89	56,699 21
Check	08/10/2016	GalindoMedina Fam	Linda Medina airfare to camp		411 98	57,111 17
Check	08/10/2016	Gamblin, Memorie	HilbunGamblin gr travel to camp		245 41	57,356 58
Check	09/26/2016	Crystal Lake Camps	Sunnyside grant for L A camperships		7,500 00	64,856 58
Check	10/13/2016	Ghanem Family	Ghanem camp store & shuttle expen		428 07	65,284 65
Total Camperships					65,284 65	65,284 65
Total Grants					65,284.65	65,284.65
TOTAL					65,284.65	65,284.65

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Nursing Care

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
Nursing Care						
Check	12/15/2016	Reagan, Rita	Rita Reagan inv# 11217 . .		9,139 00	9,139 00
Total Nursing Care					9,139 00	9,139.00
Total Grants					9,139 00	9,139.00
TOTAL					9,139.00	9,139.00

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Long Term Care

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
Long Term Care						
Check	01/05/2016	Katers, JeanJan	Jean Kater Dec 2015 care	The Leaves	8,400 00	8,400 00
Check	01/05/2016	Patterson, Sarah	Sarah Patterson Dec car	The Leaves	6,350 00	14,750 00
Check	01/08/2016	Naylor, Jeanne	Jeanne Naylor practition		248 00	14,998 00
Check	01/25/2016	HADDEN FAMILY	Pauline Hadden Feb rent		426 00	15,424 00
Check	01/27/2016	WILSON, SHANNON	Shannon Wilson Feb care	Wellspring Ga	17,255 00	17,255 00
Check	01/27/2016	DODSON Family	Chris Dodson Feb care	Wellspring Ga	18,663 00	18,663 00
Check	01/27/2016	Fortbrook, Janet	Janet Fortbrook Feb care	Wellspring Ga	19,265 00	19,265 00
Check	01/27/2016	Keith, Bette	Doug Keith Feb Care	Wellspring Ga	21,244 00	21,244 00
Check	01/27/2016	Gineris, Cheri	Cheri Gineris Feb care	Wellspring Ga	22,264 00	22,264 00
Check	01/27/2016	Naylor, Jeanne	Jeanne Naylor Feb care	Wellspring Ga	23,983 00	23,983 00
Check	01/27/2016	Raddack, Betty	Betty Raddack Feb care	Wellspring Ga	24,791 00	24,791 00
Check	01/28/2016	Mills, Luanne	Luanne Mills Feb care in	Wellspring Ga	28,094 00	28,094 00
Check	02/02/2016	Katers, JeanJan	Jean Kater inv# 10973 J	The Leaves	8,400 00	36,494 00
Check	02/02/2016	Patterson, Sarah	Sarah Patterson inv# 10	The Leaves	5,030 90	41,524 90
Check	02/08/2016	Jackson, Nicole	Jan inv# 4561	Wellspring Ga	42,824 90	42,824 90
Check	02/08/2016	Jackson, Nicole	Feb Inv# 4560	Wellspring Ga	44,124 90	44,124 90
Check	02/23/2016	HADDEN FAMILY	Pauline Hadden March r		426 00	44,550 90
Check	02/25/2016	WILSON, SHANNON	Shannon Wilson March c	Wellspring Ga	46,381 90	46,381 90
Check	02/25/2016	DODSON Family	Chris Dodson March care	Wellspring Ga	47,789 90	47,789 90
Check	02/25/2016	Fortbrook, Janet	Janet Fortbrook March c	Wellspring Ga	48,391 90	48,391 90
Check	02/25/2016	Mills, Luanne	Luanne Mills March care	Wellspring Ga	51,694 90	51,694 90
Check	02/25/2016	Gineris, Cheri	Chene Gineris March care	Wellspring Ga	52,714 90	52,714 90
Check	02/25/2016	Keith, Bette	Doug Keith March care	Wellspring Ga	54,693 90	54,693 90
Check	02/25/2016	Naylor, Jeanne	Jean Naylor March care	Wellspring Ga	56,412 90	56,412 90
Check	02/25/2016	Raddack, Betty	Betty Raddack March care	Wellspring Ga	57,220 90	57,220 90
Check	02/25/2016	JACKSON Family	Nichole Jackson March c	Wellspring Ga	58,520 90	58,520 90
Check	03/02/2016	Patterson, Sarah	Sarah Patterson Inv # 11	The Leaves	6,350 00	64,870 90
Check	03/02/2016	Katers, JeanJan	Jean Kater inv# 11001	The Leaves	8,400 00	73,270 90
Check	03/24/2016	HADDEN FAMILY	Pauline Hadden April ren		426 00	73,696 90
Check	03/28/2016	Fortbrook, Janet	Janet Fortbrook-CS treat		40 00	73,736 90
Check	04/01/2016	WILSON, SHANNON	Shannon Wilson April care	Wellspring Ga	76,223 90	76,223 90
Check	04/01/2016	DODSON Family	Chris Dodson April care	Wellspring Ga	78,391 90	78,391 90
Check	04/01/2016	Fortbrook, Janet	Janet Fortbrook April care	Wellspring Ga	80,668 90	80,668 90
Check	04/01/2016	Mills, Luanne	Luanne Mills April care	Wellspring Ga	83,971 90	83,971 90
Check	04/01/2016	Gineris, Cheri	Cheri Gineris April care	Wellspring Ga	85,741 90	85,741 90
Check	04/01/2016	Keith, Bette	Doug Keith April care	Wellspring Ga	88,470 90	88,470 90
Check	04/01/2016	Naylor, Jeanne	Jean Naylor April care	Wellspring Ga	90,939 90	90,939 90
Check	04/01/2016	Raddack, Betty	Betty Radack April care	Wellspring Ga	92,497 90	92,497 90
Check	04/05/2016	Beatty, Joan	Joan Beatty March nursi	The Leaves	0 00	92,497 90
Check	04/05/2016	Pierce, Dorothy	Dorothy Pierce March nu	The Leaves	0 00	92,497 90
Check	04/05/2016	Katers, JeanJan	Jan Kater March nursing	The Leaves	0.00	92,497.90
Check	04/05/2016	Patterson, Sarah	Sarah Patterson March n	The Leaves	0 00	92,497.90
Check	04/05/2016	Beatty, Joan	Joan Beatty March nursi	The Leaves	5,500 00	97,997.90
Check	04/05/2016	Pierce, Dorothy	Dorothy Pierce March nur	The Leaves	3,545 00	101,542 90
Check	04/05/2016	Katers, JeanJan	Jan Kater March nursing	The Leaves	8,400 00	109,942 90
Check	04/05/2016	Patterson, Sarah	Sarah Patterson March n	The Leaves	6,350 00	116,292 90
Check	04/25/2016	HADDEN FAMILY	Pauline Hadden May ren		426 00	116,718.90
Check	05/02/2016	Raddack, Betty	Betty Radack May care	Wellspring Ga	118,276 90	118,276 90
Check	05/02/2016	DODSON Family	Chris Dodson May care	Wellspring Ga	120,444 90	120,444 90
Check	05/02/2016	Fortbrook, Janet	Janet Fortbrook May care	Wellspring Ga	122,721 90	122,721 90
Check	05/02/2016	WILSON, SHANNON	Shannon Wilson May care	Wellspring Ga	125,208 90	125,208 90
Check	05/02/2016	Mills, Luanne	Luanne Mills May care	Wellspring Ga	127,608 90	127,608 90
Check	05/02/2016	Naylor, Jeanne	Jeanne Naylor May care	Wellspring Ga	130,077 90	130,077 90
Check	05/02/2016	Gineris, Cheri	Cheri Gineris May care	Wellspring Ga	131,847 90	131,847 90
Check	05/02/2016	Keith, Bette	May care Doug Keith		2,729 00	134,576.90
Check	05/02/2016	Beatty, Joan	Joan Beatty April care	The Leaves	5,545 00	140,121.90
Check	05/02/2016	Patterson, Sarah	Sarah Patterson April care	The Leaves	6,350 00	146,471.90
Check	05/02/2016	Katers, JeanJan	Jean Kater April care	The Leaves	8,400 00	154,871.90
Check	05/02/2016	Pierce, Dorothy	Dorothy Pierce April care	The Leaves	3,540 00	158,411.90
Check	05/03/2016	Frederickson, Jacqueline	Jacqueline Frederickson	Wellspring Ga	162,111 90	162,111 90
Check	05/24/2016	HADDEN FAMILY	Pauline Hadden June re		426 00	162,537 90
Check	05/26/2016	Fortbrook, Janet	Janet Fortbrook CS treat		80 00	162,617 90
Check	06/02/2016	WILSON, SHANNON	Shannon Wilson June care	Wellspring Ga	165,104 90	165,104 90
Check	06/02/2016	DODSON Family	Chris Dodson June care	Wellspring Ga	167,272 90	167,272 90
Check	06/02/2016	Fortbrook, Janet	Janet Fortbrook June care	Wellspring Ga	169,549 90	169,549 90
Check	06/02/2016	Mills, Luanne	Luanne Mills June care	Wellspring Ga	171 949 90	171 949 90

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Long Term Care

Type	Date	Name	Memo	Class	Amount	Balance
Check	06/02/2016	Keith, Bette	Doug Keith June care	Wellspring	Ca, 729.00	176,448.90
Check	06/02/2016	Naylor, Jeanne	Jane Naylor June care	Wellspring	Ca, 429.00	178,917.90
Check	06/02/2016	Raddack, Betty	Betty Radack June care	Wellspring	Ca, 559.00	180,475.90
Check	06/02/2016	Frederickson, Jacqueline	Jacqueline Frederickson	Wellspring	Ca, 729.00	184,175.90
Check	06/02/2016	Patterson, Sarah	Sarah Patterson May nur	The Leaves	6,350.00	190,525.90
Check	06/02/2016	Katers, JeanJan	Jean Kater May nursing	The Leaves	8,400.00	198,925.90
Check	06/02/2016	Beatty, Joan	Joan Beatty May nursing	The Leaves	5,500.00	204,425.90
Check	06/02/2016	Pierce, Dorothy	Dorothy Pierce May nurs	The Leaves	3,540.00	207,965.90
Check	06/08/2016	Staples, Gary	James Bohling June car	Wellspring	Ca, 279.00	210,162.90
Check	06/24/2016	HADDEN FAMILY	Pauline Hadden July rent		426.00	210,588.90
Check	07/05/2016	DODSON Family	Chris Dodson July care	Wellspring	Ca, 289.00	212,756.90
Check	07/05/2016	Staples, Gary	James Bohling July care	Wellspring	Ca, 729.00	214,953.90
Check	07/05/2016	Keith, Bette	Doug Keith July care	Wellspring	Ca, 729.00	217,682.90
Check	07/05/2016	Raddack, Betty	Betty Radack July care	Wellspring	Ca, 559.00	219,240.90
Check	07/05/2016	Mills, Luanne	Luanne Mills July care	Wellspring	Ca, 409.00	221,640.90
Check	07/05/2016	Naylor, Jeanne	Jeanne Naylor July care	Wellspring	Ca, 429.00	224,109.90
Check	07/05/2016	WILSON, SHANNON	Shannon Wilson July care	Wellspring	Ca, 429.00	226,596.90
Check	07/05/2016	Frederickson, Jacqueline	Jackie Frederickson July	Wellspring	Ca, 729.00	230,296.90
Check	07/05/2016	Gineris, Cheri	Cheri Gineris July care	Wellspring	Ca, 729.00	232,066.90
Check	07/05/2016	Fortbrook, Janet	Janet Fortbrook July care		2,277.00	234,343.90
Check	07/06/2016	Beatty, Joan	Joan Beatty June care	The Leaves	5,500.00	239,843.90
Check	07/06/2016	Katers, JeanJan	Jean Kater June care	The Leaves	8,400.00	248,243.90
Check	07/06/2016	Patterson, Sarah	Sarah Patterson June care	The Leaves	9,405.00	257,648.90
Check	07/06/2016	Pierce, Dorothy	Dorothy Pierce June care	The Leaves	3,540.00	261,188.90
Check	07/27/2016	HADDEN FAMILY	Pauline Hadden Hunter's		200.00	261,388.90
Check	08/01/2016	Naylor, Jeanne	Jeanne Naylor Aug care	Wellspring	Ca, 429.00	263,857.90
Check	08/01/2016	Frederickson, Jacqueline	Jacqueline Frederickson	Wellspring	Ca, 729.00	267,557.90
Check	08/01/2016	Mills, Luanne	Luanne Mills Aug care	Wellspring	Ca, 409.00	269,957.90
Check	08/01/2016	DODSON Family	Chris Dodson Aug care	Wellspring	Ca, 289.00	272,125.90
Check	08/01/2016	Gineris, Cheri	Cherie Gineris Aug care	Wellspring	Ca, 729.00	273,895.90
Check	08/01/2016	Keith, Bette	Doug Keith Aug care	Wellspring	Ca, 729.00	276,624.90
Check	08/01/2016	WILSON, SHANNON	Shannon Wilson Aug care	Wellspring	Ca, 429.00	279,111.90
Check	08/01/2016	Staples, Gary	James Bohling Aug care	Wellspring	Ca, 279.00	281,308.90
Check	08/01/2016	Raddack, Betty	Betty Radack Aug care	Wellspring	Ca, 559.00	282,866.90
Check	08/01/2016	Fortbrook, Janet	Janet Fortbrook Aug care	Wellspring	Ca, 279.00	285,143.90
Check	08/04/2016	Beatty, Joan	Joan Beatty July care	The Leaves	5,500.00	290,643.90
Check	08/04/2016	Patterson, Sarah	Sarah Patterson July care	The Leaves	9,405.00	300,048.90
Check	08/04/2016	Pierce, Dorothy	Dorothy Pierce July care	The Leaves	3,540.00	303,588.90
Check	08/26/2016	HADDEN FAMILY	Pauline Hadden Hunter's		200.00	303,788.90
Check	09/01/2016	WILSON, SHANNON	Shannon Wilson care-Sept	Wellspring	Ca, 429.00	306,275.90
Check	09/01/2016	DODSON Family	Chris Dodson care-Sept	Wellspring	Ca, 289.00	308,443.90
Check	09/01/2016	Fortbrook, Janet	Janet Fortbrook care-Sept	Wellspring	Ca, 279.00	310,720.90
Check	09/01/2016	Mills, Luanne	Luanne Mills care- Sept	Wellspring	Ca, 409.00	313,120.90
Check	09/01/2016	Ginens, Cheri	Cheri Ginens care-Sept	Wellspring	Ca, 729.00	314,890.90
Check	09/01/2016	Keith, Bette	Doug Keith care-Sept	Wellspring	Ca, 729.00	317,619.90
Check	09/01/2016	Naylor, Jeanne	Jean Naylor care-Sept	Wellspring	Ca, 429.00	320,088.90
Check	09/01/2016	Raddack, Betty	Betty Radack care-Sept	Wellspring	Ca, 559.00	324,286.90
Check	09/01/2016	Frederickson, Jacqueline	Jackie Fredrickson care-	Wellspring	Ca, 729.00	327,986.90
Check	09/01/2016	Staples, Gary	James Bohling care-Sept	Wellspring	Ca, 279.00	330,183.90
Check	09/02/2016	Beatty, Joan	Joan Beatty Aug care	The Leaves	5,500.00	335,683.90
Check	09/02/2016	Swenson, Gwen	Gwen Swenson Aug care	The Leaves	9,287.00	344,970.90
Check	09/02/2016	Pierce, Dorothy	Dorothy Pierce Aug care	The Leaves	3,540.00	348,510.90
Check	09/02/2016	Patterson, Sarah	Sarah Patterson Aug care	The Leaves	9,405.00	357,915.90
Check	09/26/2016	HADDEN FAMILY	Pauline Hadden Oct rent		200.00	358,115.90
Check	10/01/2016	WILSON, SHANNON	Shannon Wilson Oct care	Wellspring	Ca, 429.00	360,602.90
Check	10/01/2016	DODSON Family	Chris Dodson Oct Care	Wellspring	Ca, 289.00	362,770.90
Check	10/01/2016	Fortbrook, Janet	Janet Fortbrook Oct Care	Wellspring	Ca, 279.00	365,047.90
Check	10/01/2016	Mills, Luanne	Luanne Mills Oct care	Wellspring	Ca, 409.00	367,447.90
Check	10/01/2016	Gineris, Cheri	Cheri Gineris Oct care	Wellspring	Ca, 729.00	369,217.90
Check	10/01/2016	Keith, Bette	Doug Keith Oct Care	Wellspring	Ca, 729.00	371,946.90
Check	10/01/2016	Naylor, Jeanne	Jean Naylor Oct care	Wellspring	Ca, 429.00	374,415.90
Check	10/01/2016	Raddack, Betty	Betty Radack Oct care	Wellspring	Ca, 559.00	378,613.90
Check	10/01/2016	Frederickson, Jacqueline	Jackie Fredrickson	Wellspring	Ca, 729.00	382,313.90
Check	10/01/2016	Staples, Gary	James Bohling	Wellspring	Ca, 279.00	384,510.90
Check	10/04/2016	Beatty, Joan	Joan Beatty Sept care	The Leaves	5,500.00	390,010.90
Check	10/04/2016	Pierce, Dorothy	Dorothy Pierce Sept care	The Leaves	3,540.00	393,550.90
Check	10/04/2016	Patterson, Sarah	Sarah Patterson Sept care	The Leaves	9,405.00	402,955.90
Check	10/04/2016	Swenson, Gwen	Gwen Swenson Sept care	The Leaves	9,287.00	412,242.90
Check	10/25/2016	HADDEN FAMILY	Pauline Hadden Nov rent		200.00	412,442.90

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Long Term Care

Type	Date	Name	Memo	Class	Amount	Balance
Check	10/25/2016	Evergreen Assisted Living	Pauline Hadden Nov rent..		0.00	412,442.90
Check	11/01/2016	WILSON, SHANNON	Shannon Wilson Nov care	Wellspring	2,427.00	414,929.90
Check	11/01/2016	DODSON Family	Chrs Dodson Nov care		2,168.00	417,097.90
Check	11/01/2016	Fortbrook, Janet	Janet Fortbrook Nov care		2,277.00	419,374.90
Check	11/01/2016	Mills, Luanne	Luanne Mills Nov care		2,400.00	421,774.90
Check	11/01/2016	Gineris, Cheri	Cheri Gineris Nov care		1,770.00	423,544.90
Check	11/01/2016	Keith, Bette	Doug Keith Nov care		2,729.00	426,273.90
Check	11/01/2016	Naylor, Jeanne	Jean Naylor Nov care		2,469.00	428,742.90
Check	11/01/2016	Raddack, Betty	Betty Radock Nov care		4,198.00	432,940.90
Check	11/01/2016	Frederickson, Jacqueline	Jackie Fredrickson Nov		3,700.00	436,640.90
Check	11/01/2016	Staples, Gary	James Bohling Nov care		2,197.00	438,837.90
Check	11/02/2016	Pierce, Dorothy	Dorothy Pierce Oct care	The Leaves	3,540.00	442,377.90
Check	11/02/2016	Patterson, Sarah	Sarah Patterson Oct care	The Leaves	9,405.00	451,782.90
Check	11/02/2016	Beatty, Joan	Joan Beatty Oct care	The Leaves	5,500.00	457,282.90
Check	11/02/2016	Swenson, Gwen	Gwen Swenson Oct care	The Leaves	9,287.00	466,569.90
Check	11/22/2016	HADDEN FAMILY	Pauline Hadden Dec rent ..		200.00	466,769.90
Check	12/01/2016	WILSON, SHANNON	Shannon Wilson Dec care	Wellspring	2,427.00	469,256.90
Check	12/01/2016	DODSON Family	Chris Dodson Dec Care	Wellspring	2,168.00	471,424.90
Check	12/01/2016	Fortbrook, Janet	Janet fortbrook Dec Care	Wellspring	2,277.00	473,701.90
Check	12/01/2016	Mills, Luanne	Luanna Mills Dec care	Wellspring	2,400.00	476,101.90
Check	12/01/2016	Gineris, Chen	Cheri Gineris Dec care	Wellspring	1,770.00	477,871.90
Check	12/01/2016	Keith, Bette	Doug Keith Dec care	Wellspring	2,729.00	480,600.90
Check	12/01/2016	Naylor, Jeanne	Jean Naylor Dec care	Wellspring	2,469.00	483,069.90
Check	12/01/2016	Raddack, Betty	Betty Radack Dec care	Wellspring	4,198.00	487,267.90
Check	12/01/2016	Frederickson, Jacqueline	Jackie Frederick Dec care	Wellspring	3,700.00	490,967.90
Check	12/01/2016	Staples, Gary	James Bohling Dec care	Wellspring	2,197.00	493,164.90
Check	12/05/2016	Beatty, Joan	Joan Beatty Nov care	The Leaves	5,500.00	498,664.90
Check	12/05/2016	Swenson, Gwen	Gwen Swenson Nov care	The Leaves	9,287.00	507,951.90
Check	12/05/2016	Patterson, Sarah	Sarah Patterson Nov care	The Leaves	9,405.00	517,356.90
Check	12/05/2016	Pierce, Dorothy	Dorothy Pierce Nov care	The Leaves	3,540.00	520,896.90
Check	12/22/2016	HADDEN FAMILY	Pauline Hadden January..		601.00	521,497.90
Check	12/27/2016	WILSON, SHANNON	Shannon Wilson Jan care	Wellspring	2,427.00	523,949.90
Check	12/27/2016	Raddack, Betty	Betty Radack Jan care	Wellspring	4,198.00	528,007.90
Check	12/27/2016	Keith, Bette	Doug Keith Jan care	Wellspring	2,729.00	530,515.90
Check	12/27/2016	Naylor, Jeanne	Jeanne Naylor Jan care	Wellspring	2,469.00	533,129.90
Check	12/27/2016	Mills, Luanne	Luanne Mills Jan care	Wellspring	2,400.00	535,529.90
Check	12/27/2016	Gineris, Cheri	Cheri Gineris Jan care	Wellspring	1,770.00	537,424.90
Check	12/27/2016	Frederickson, Jacqueline	Jackie Frederickson Jan .	Wellspring	3,700.00	539,424.90
Check	12/27/2016	Fortbrook, Janet	Janet Fortbrook Jan care	Wellspring	2,277.00	541,531.90
Check	12/27/2016	DODSON Family	Chris Dodson Jan care	Wellspring	2,168.00	543,689.90
Total Long Term Care					543,689.90	543,689.90
Total Grants					543,689.90	543,689.90
TOTAL					543,689.90	543,689.90

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Education

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
Education						
Check	01/04/2016	Espejel-Martinez Family	reimb for CLEP exam		0 00	0 00
Check	01/04/2016	Espejel-Martinez Family	BOA acct # 586 001 230		80 00	80 00
Check	01/04/2016	Cortez, Vivian	Vivian Cortez 2nd seme		591 65	671 65
Check	01/05/2016	Millan, Paula	Paula Millan Glindo 2nd		4,638 00	5,309 65
Check	01/08/2016	Espejel-Martinez Family	BOA acct 586 001 230 1		37 56	5,347 21
Check	01/08/2016	Klenzendorf, Amy	Amy Klenzendorf tuition		2,562 50	7,909 71
Check	01/11/2016	AGUILERA Family	Chase debt cd # 4060 6		240 00	8,149 71
Check	01/11/2016	AGUILERA Family	food-gas		300 00	8,449 71
Check	01/11/2016	AGUILERA Family	Chase debt card # 4060		60 00	8,509 71
Check	01/12/2016	Cortez, Vivian	Vivian Cortez additional f		112 50	8,622 21
Check	01/12/2016	Ghanem Family	2nd sem meal		1,000 00	9,622 21
Check	01/12/2016	AGUILERA Family	Joel Aguilera 2nd sem tu		1,815 00	11,437 21
Check	01/12/2016	AGUILERA Family	Joel Aguilera 2nd sem tu		4,430 75	15,867 96
Check	01/13/2016	Cortez, Vivian	Jose Cortez 2nd sem tuit		1,469 78	17,337 74
Check	01/14/2016	Peterson Family	Wellsfargo #8735 10 325		4,920 00	22,257 74
Check	01/21/2016	Peralta, Yeison	Chase acct # 927 044 12		200 00	22,457 74
Deposit	01/21/2016	Claire Kyllenon	Austin Asher House sec		-295 00	22,162 74
Check	01/22/2016	Weith, Chance	Chance Weith tuition		1,500 00	23,662 74
Check	01/22/2016	GalindoMedina Fam	Wellsfargo acct # 983 18		86 02	23,748 76
Check	01/22/2016	GalindoMedina Fam	Software program		130 17	23,878 93
Check	01/22/2016	Bwilu, Alfred	rent rm at sister's		300 00	24,178 93
Check	01/22/2016	Bwilu, Alfred	food and gas		300 00	24,478 93
Check	01/22/2016	Bwilu, Alfred	2nd sem tuition		354 00	24,832 93
Check	01/22/2016	Bwilu, Alfred	2nd sem books		229 19	25,062 12
Check	01/23/2016	Millan, Paula	Paula Millan apt 517 to		1,939 00	27,001 12
Check	01/25/2016	Bonilla, Julian	Julian Bonilla Feb rent		450 00	27,451 12
Check	01/25/2016	Barrionuevo, Ricardo	Ricardo Barrionuevo Fe		650 00	28,101 12
Check	01/25/2016	Sarvis, Robby	Robert Sarvis Feb rent a		435 00	28,536 12
Check	01/26/2016	Cortez, Vivian	Joey Cortez Feb rent		550 00	29,086 12
Check	01/27/2016	Espejel-Martinez Family	Nayeli Feb rent		657 15	29,743 27
Check	01/27/2016	Espejel-Martinez Family	BOA acct # 586 001 230		269 39	30,012 66
Check	01/28/2016	Kyllonen, Sabastian	Chase acct # 259 956 21		397 50	30,410 16
Check	02/01/2016	Peralta, Yeison	Chase acct # 927 044 12		200 00	30,610 16
Check	02/01/2016	AGUILERA Family	Chase debt card # 4060		460 00	31,070 16
Check	02/01/2016	Kyllonen, Sabastian	chase acct # 259 956 21		208 96	31,279 12
Check	02/03/2016	Kyllonen, Sabastian	Chase acct 259 956 217		198 75	31,477 87
Check	02/03/2016	AGUILERA Family	Chase debt card # 4060		360 00	31,837 87
Check	02/08/2016	Barrionuevo, Ricardo	Chase acct # 999 15 737		150 00	31,987 87
Check	02/08/2016	Bwilu, Alfred	Chase acct # 782 067 61		300 00	32,287 87
Check	02/08/2016	Ambrazine Muangala	Chase acct # 782 067 61		0 00	32,287 87
Check	02/08/2016	Ambrazine Muangala	Chase acct # 782 067 61		0 00	32,287 87
Check	02/09/2016	Bonilla, Julian	Julian Bonilla tuition & bks		4,844 87	37,132 74
Check	02/09/2016	Galindo-Medina	Viviana Medina tuition &		2,695 26	39,828 00
Check	02/09/2016	Galindo Triana Rodriguez	Lina Triana tuition		1,097 00	40,925 00
Check	02/09/2016	Powell, Beth	Gracie Carroll bks		100 00	41,025 00
Check	02/09/2016	Peralta, Yeison	Diana Peralta tuition, foo		1,526 94	42,551 94
Check	02/09/2016	Cortez, Vivian	Vivian Cortez bks		298 91	42,850 85
Check	02/09/2016	Peralta, Yeison	Diana P gift cards		-405 50	42,445 35
Check	02/15/2016	AGUILERA Family	Chase debt acct # 4060		35 00	42,480 35
Check	02/23/2016	Sarvis, Robby	Robert Sarvis March rent		435 00	42,915 35
Check	02/23/2016	Bwilu, Alfred	Chase acct # 782 067 61		300 00	43,215 35
Check	02/23/2016	Ambrazine Muangala	Chase acct # 782 067 61		0 00	43,215 35
Check	02/23/2016	Ambrazine Muangala	Chase acct # 782 067 61		0 00	43,215 35
Check	02/23/2016	Barrionuevo, Ricardo	March rent for Ricardo B		650 00	43,865 35
Check	02/23/2016	Bonilla, Julian	Julian Bonilla March rent		450 00	44,315 35
Check	02/24/2016	Espejel-Martinez Family	Nayeli util		72 23	44,387 58
Check	02/24/2016	Espejel-Martinez Family	Nayeli March rent Crown		653 61	45,041 19
Check	02/24/2016	AGUILERA Family	Chase debt cd # 4060 6		460 00	45,501 19
Check	02/24/2016	Cortez, Vivian	Joey Cortez March rent		550 00	46,051 19
Check	02/25/2016	GalindoMedina Fam	Wellsfargo acct # 983 18		78 14	46,129 33
Check	02/25/2016	Peralta, Yeison	Chase acct # 927 044 12		200 00	46,329 33
Check	03/01/2016	AGUILERA Family	Chase debt cd # 4060 6		360 00	46,689 33
Check	03/02/2016	Musere, Alan	Alan Musere nursing arts		0 00	46,689 33
Check	03/02/2016	Musere, Alan	Boston air and ground tr		250 00	46,939 33
Check	03/02/2016	Musere, Alan	Alan Musere Nursing Art		3,375 00	50,314 33
Check	03/02/2016	Chestnut Hill Benevolent Association	Alan Musere Nursing Art		0 00	50,314 33
Check	03/07/2016	Peralta, Yeison	Diana Peralta bks		112 58	50,426 91

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Education

Type	Date	Name	Memo	Class	Amount	Balance
Check	03/07/2016	Barrioneuvo, Ricardo	Ricardo Barrioneuvo bks		81.19	50,508.10
Check	03/07/2016	Cortez, Vivian	Joey Cortez food		200.00	50,708.10
Check	03/09/2016	Bwilu, Alfred	Chase acct # 782 067 61		300.00	51,008.10
Check	03/09/2016	Ambrazine Muangala	Chase acct # 782 067 61		0.00	51,008.10
Check	03/09/2016	Ambrazine Muangala	Chase acct # 782 067 61		0.00	51,008.10
Check	03/24/2016	AGUILERA Family	Chase debt cd #4060 68		460.00	51,468.10
Check	03/24/2016	Sarvis, Robby	Robert Sarvis April rent ..		435.00	51,903.10
Check	03/24/2016	Bwilu, Alfred	Chase acct # 782 067 61..		300.00	52,203.10
Check	03/24/2016	Ambrazine Muangala	Chase acct # 782 067 61..		0.00	52,203.10
Check	03/24/2016	Ambrazine Muangala	Chase acct # 782 067 61..		0.00	52,203.10
Check	03/24/2016	Bonilla, Julian	Julian Bonilla April rent		450.00	52,653.10
Check	03/24/2016	Barrioneuvo, Ricardo	Ricardo Barrioneuvo Apri..		650.00	53,303.10
Check	03/28/2016	Peralta, Yeison	Chase acct #927 044 12		212.40	53,515.50
Check	03/28/2016	Kyllonen, Sabastian	Chase acct # 259 956 21		399.64	53,915.14
Check	03/31/2016	Espejel-Martinez Family	Nayeli Espejel April Re ..		651.67	54,566.81
Check	03/31/2016	Cortez, Vivian	Joey Cortez April rent		550.00	55,116.81
Check	04/04/2016	Kyllonen, Sabastian	Chase acct# 259 956 21		329.14	55,445.95
Check	04/04/2016	AGUILERA Family	Chase acct# 4060 6820 ..		471.00	55,916.95
Check	04/11/2016	Peralta, Yeison	Chase acct # 927 044 12..		200.00	56,116.95
Check	04/13/2016	Galindo Triana Rodriguez	Wellsfargo acct # 3165 9.		182.37	56,299.32
Check	04/14/2016	Galindo-Medina	Wellsfargo acct 983 180 ..		86.30	56,385.62
Check	04/21/2016	Espejel-Martinez Family	Nayeli Espejel summer t ..		2,147.56	58,533.18
Check	04/22/2016	Carter, Cedric	Cedric Carter Cashier's c ..		0.00	58,533.18
Check	04/22/2016	Carter, Cedric	Cedric Carter cashier's c..		216.00	58,749.18
Check	04/25/2016	Sarvis, Robby	Robert Sarvis May rent a ..		435.00	59,184.18
Check	04/25/2016	Barrioneuvo, Ricardo	Ricardo Barrioneuvo Ma		650.00	59,834.18
Check	04/25/2016	Bonilla, Julian	Julian Bonilla May rent		450.00	60,284.18
Check	04/27/2016	Bwilu, Alfred	Chase acct # 782 067 61 ..		300.00	60,584.18
Check	04/27/2016	Ambrazine Muangala	Chase acct # 782 067 61 ..		0.00	60,584.18
Check	04/27/2016	Ambrazine Muangala	Chase acct # 782 067 61 ..		0.00	60,584.18
Check	04/27/2016	AGUILERA Family	Chase debt cd# 4060 68.		460.00	61,044.18
Check	04/27/2016	Joel Aguilera	Chase debt cd# 4060 68.		0.00	61,044.18
Check	04/28/2016	JPMorgan Chase Bank	Cedric Carter's cashier r ..		216.00	61,260.18
Check	05/02/2016	Bwilu, Alfred	Chase acct# 782 067 61..		558.00	61,818.18
Check	05/02/2016	Ambrazine Muangala	Chase acct# 782 067 61..		0.00	61,818.18
Check	05/02/2016	Ambrazine Muangala	Chase acct# 782 067 61..		0.00	61,818.18
Check	05/02/2016	Kyllonen, Sabastian	May rent		397.50	62,215.68
Check	05/02/2016	Kyllonen, Sabastian	April receipts		292.85	62,508.53
Check	05/02/2016	Whitfield, Jeffery	Jeffery Whitfield cashier.		324.00	62,832.53
Check	05/02/2016	Cortez, Vivian	May rent		550.00	63,382.53
Check	05/02/2016	Palms at Chimney	Joey Cortez may rent		773.76	64,156.29
Check	05/03/2016	Kyllonen, Sabastian	Chase acct # 259 956 21 ..		44.51	64,200.80
Check	05/03/2016	Espejel-Martinez Family	Nayeli May rent before m ..		160.67	64,361.47
Check	05/03/2016	Cortez, Vivian	Vivian Cortez summer 2		1,204.13	65,565.60
Check	05/04/2016	Peralta, Yeison	Chase acct# 927 044 12..		297.43	65,863.03
Check	05/05/2016	AGUILERA Family	Chase debt acct# 4060 6		360.00	66,223.03
Check	05/05/2016	WALLACE, Caitlin	Cameron Wallace sr yr fi ..		2,491.00	68,714.03
Check	05/05/2016	WALLACE, Caitlin	Cameron Wallace final f...		72.60	68,786.63
Check	05/06/2016	Espejel-Martinez Family	Nayeli Espejel May rent ..		509.27	69,295.90
Check	05/10/2016	Galindo Triana Rodriguez	Wellsfargo acct # 3165 9 ..		248.92	69,544.82
Deposit	05/10/2016	JPMorgan Chase Bank	Jeffery Whitfield cashier' ..		-324.00	69,220.82
Deposit	05/10/2016	JPMorgan Chase Bank	Cedric Carter cashier's c ..		-216.00	69,004.82
Check	05/12/2016	Galindo-Medina	Wellsfargo 983 180 6550		71.39	69,076.21
Check	05/12/2016	AGUILERA Family	Chase debit att# 4060 6.		53.63	69,129.84
Check	05/12/2016	AGUILERA Family	internet		20.15	69,149.99
Check	05/23/2016	Cortez, Vivian	Vivian Cortez apt 1602 b		820.00	69,969.99
Check	05/26/2016	AGUILERA Family	Chase debit acct # 4060 ..		360.00	70,329.99
Check	05/31/2016	Sarvis, Robby	Robert Sarvis ID # D405...		679.00	71,008.99
Check	06/01/2016	Peralta, Yeison	Diana Peralta (Galindo) ...		2,810.00	73,818.99
Check	06/01/2016	Kyllonen, Sabastian	Claire Kyllenon request t..		10.00	73,828.99
Check	06/01/2016	Christiansen, Lindsey	Sarah Christiansen sum...		5,986.35	79,815.34
Check	06/01/2016	Barrioneuvo, Ricardo	Ricardo Barrioneuvo Ju.		612.68	80,428.02
Check	06/01/2016	Christiansen, Lindsey	Lindsey Christiansen em...		3,868.46	84,296.48
Check	06/01/2016	AGUILERA Family	June rent		460.00	84,756.48
Check	06/01/2016	AGUILERA Family	May util		61.30	84,817.78
Check	06/01/2016	Espejel-Martinez Family	Nayeli Espejel June rent		665.93	85,483.71
Check	06/03/2016	Kyllonen, Sabastian	Chase acct 259 956 217 ..		678.97	86,162.68
Check	06/06/2016	AGUILERA Family	Joel summer tuition 2 cla...		2,265.50	88,428.18
Check	06/07/2016	Bwilu, Alfred	June rent		300.00	88,728.18

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Type	Date	Name	Memo	Class	Amount	Balance
Check	06/07/2016	Bwilu, Alfred	reimb May food & gas re .		365.64	89,093.82
Check	06/07/2016	AGUILERA Family	Chase debt cd# 4060 68 .		71.11	89,164.93
Check	06/08/2016	Kyllonen, Sabastian	Claire Kyllenon summer		560.00	89,724.93
Check	06/08/2016	Kyllonen, Sabastian	Susan Baldwin nursing a		1,360.00	91,084.93
Check	06/09/2016	Sarvis, Robby	Robert Sarvis June rent .		457.50	91,542.43
Check	06/20/2016	Peralta, Yeison	Chase acct # 927 044 12 ..		200.00	91,742.43
Check	06/20/2016	AGUILERA Family	Chase debt # 4060 6820. .		20.15	91,762.58
Check	06/21/2016	Barrioneuvo, Ricardo	Ricardo B sch supply		250.54	92,013.12
Check	06/21/2016	Cortez, Vivian	Vivian C. util		12.41	92,025.53
Check	06/21/2016	GalindoMedina Fam	Viviana M summer tuition		624.00	92,649.53
Check	06/27/2016	AGUILERA Family	Chase debt cd #4060 68. .		0.00	92,649.53
Check	06/27/2016	AGUILERA Family	gas July		30.00	92,679.53
Check	06/27/2016	AGUILERA Family	food July		150.00	92,829.53
Check	06/27/2016	Sarvis, Robby	Robert Sarvis apt July re...		457.50	93,287.03
Check	06/27/2016	Peralta, Yeison	chase acct# 927 044 12 .		243.70	93,530.73
Check	06/30/2016	Espejel-Martinez Family	BOA # 586 001 230 115 .		2,950.00	96,480.73
Check	07/07/2016	Kyllonen, Sabastian	Chase acct# 259 956 21 ..		709.88	97,190.61
Check	07/11/2016	AGUILERA Family	Chase debt # 4060 6820		50.00	97,240.61
Check	07/11/2016	Swenson, Gwen	Shade Bowers		15,000.00	112,240.61
Check	07/11/2016	Silcox, Andrea	Kevin Silcox		10,755.00	122,995.61
Check	07/11/2016	Motzer, Abigail	Abigail Motzer		15,000.00	137,995.61
Check	07/11/2016	Christiansen, Lindsey	Sarah Christiansen bks		67.77	138,063.38
Check	07/11/2016	Cortez, Vivian	Vivian Cortez util		114.42	138,177.80
Check	07/11/2016	GalindoMedina Fam	Viviana Medina tuition		108.25	138,286.05
Check	07/11/2016	Christiansen, Lindsey	Sarah C bk return		-7.78	138,278.27
Check	07/12/2016	McKenney Family	Patrick sch expenses		2,440.35	140,718.62
Check	07/12/2016	McKenney Family	Patrick util & rent Nov an		779.67	141,498.29
Check	07/18/2016	Espejel-Martinez Family	BOA # 586 023 470 034 .		384.87	141,883.16
Check	07/18/2016	Cortez, Vivian	Vivian Cortez apt 1602 b ..		410.00	142,293.16
Check	07/18/2016	Cadey, Dana	Wellsfargo acct # 0367 3 .		745.17	143,038.33
Check	07/19/2016	Morin Family	grant for Marissa Monn I.		8,410.00	151,448.33
Check	07/26/2016	Strangfeld, Michael	Michael Strangfeld ID # .		888.00	152,336.33
Check	07/26/2016	Sarvis, Robby	Robert Sarvis Aug rent a..		457.50	152,793.83
Check	07/26/2016	Highcrest Apartments	Robert Sarvis Aug rent a...		0.00	152,793.83
Check	08/01/2016	Ghanem Family	Wassim Ghanem apt ren .		4,669.95	157,463.78
Check	08/02/2016	Bwilu, Alfred	Chase acct # 782 067 61 .		750.00	158,213.78
Check	08/02/2016	Ambrazine Muangala	Chase acct # 782 067 61...		0.00	158,213.78
Check	08/02/2016	Ambrazine Muangala	Chase acct # 782 067 61...		0.00	158,213.78
Check	08/02/2016	Kyllonen, Sabastian	Chase acct # 259 956 21		275.66	158,489.44
Check	08/02/2016	Puerta, Carlos	Juan Puerta 1st semeste..		221.91	158,711.35
Check	08/03/2016	Espejel-Martinez Family	Nayeli Espejel Aug rent		680.58	159,391.93
Check	08/04/2016	Peterson Family	Somerset Peterson ID # .		4,950.00	164,341.93
Check	08/09/2016	Puerta, Carlos	Juan Puerta 1st sem rent		2,745.00	167,086.93
Check	08/10/2016	Sarvis, Robby	Robert Sarvis ID# A0411		3,109.05	170,195.98
Check	08/15/2016	Cortez, Vivian	Vivian Cortez 1st sem tui. .		4,718.75	174,914.73
Check	08/15/2016	AGUILERA Family	Pro rated Aug rent, old u ..		978.24	175,892.97
Check	08/16/2016	Cortez, Vivian	Jose Cortez fall 2016 tuit.		2,200.00	178,092.97
Check	08/16/2016	Cortez, Vivian	Vivian Cortez apt 1602 B..		1,640.00	179,732.97
Check	08/16/2016	Lynch, Lauren	Sean Lynch 1st sem tuiti.		3,600.90	183,333.87
Check	08/18/2016	Cortez, Vivian	Jose Cortez Aug pro Rat.		225.95	183,559.82
Check	08/26/2016	Bwilu, Alfred	Chase # 782 067 610 S .		750.00	184,309.82
Check	08/26/2016	Ambrazine Muangala	Chase # 782 067 610		0.00	184,309.82
Check	08/26/2016	Ambrazine Muangala	Chase # 782 067 610 ..		0.00	184,309.82
Check	08/26/2016	Sarvis, Robby	Robert Sarvis Sept rent . .		457.50	184,767.32
Check	08/26/2016	Lynch, Lauren	Sept rent		445.00	185,212.32
Check	08/30/2016	Millan, Paula	Paula Millan jr yr rent+ et.		4,160.00	189,372.32
Check	08/30/2016	AGUILERA Family	Chase debt cd # 4060 6. .		1,145.00	190,517.32
Check	08/30/2016	Joel Aguilera	Chase debt cd # 4060 6..		0.00	190,517.32
Check	08/31/2016	McKenney Family	Patrick McKenney rent f..		2,300.00	192,817.32
Check	08/31/2016	Carter, Cedric	Cashier's check for Cedri. .		324.00	193,141.32
Check	08/31/2016	Kyllonen, Sabastian	Claire Kyllenon sept ren...		650.00	193,791.32
Check	08/31/2016	Millan, Paula	Paula Millan - nonreside. .		500.00	194,291.32
Check	09/01/2016	TIPPETTS FAMILY	Emily Tippetts soph yr		12,140.00	206,431.32
Check	09/01/2016	Robinson, Laura Leigh	Winnie Robinson sr yr		5,030.00	211,461.32
Check	09/01/2016	Hudson, Gabe	Kathleen Hudson		15,000.00	226,461.32
Check	09/01/2016	Yepes Johnson, Daniela	Daniela Yepes		18,510.00	244,971.32
Check	09/01/2016	Peralta, Yeison	Chase acct# 927 044 12		138.85	245,110.17
Check	09/02/2016	McKenney Family	reimb for Patrick pro rate.		587.50	245,697.67
Check	09/02/2016	McKenney Family	reimb Patrick pro rated A.		0.00	245,697.67

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Type	Date	Name	Memo	Class	Amount	Balance
Check	09/02/2016	Cortez, Vivian	Jose Cortez 1st sem ren ..		2,241.95	247,939.62
Check	09/02/2016	AGUILERA Family	Stefan Aguilera rent Sep .		2,825.95	250,765.57
Check	09/06/2016	Millan, Paula	Paula Millan reimbursme		4,813.00	255,578.57
Check	09/06/2016	Bwilu, Alfred	Chase acct # 782 067 61			255,578.57
Check	09/06/2016	Bwilu, Alfred	Bio bk for lab		45.00	255,623.57
Check	09/06/2016	Bwilu, Alfred	Math access code		85.50	255,709.07
Check	09/06/2016	Bwilu, Alfred	History bk		35.00	255,744.07
Check	09/06/2016	Bwilu, Alfred	Eng bk		62.99	255,807.06
Check	09/06/2016	Bwilu, Alfred	Sept food		300.00	256,107.06
Check	09/06/2016	Bwilu, Alfred	Sept gas		150.00	256,257.06
Check	09/06/2016	Bwilu, Alfred	tax for bks		10.00	256,267.06
Check	09/07/2016	AGUILERA Family	Joel Aguilera 1st sem tui .		1,899.00	258,166.06
Check	09/07/2016	Kyllonen, Sabastian	Chase acct # 259 956 21 .		277.53	258,443.59
Check	09/09/2016	Ghanem Family	Wassim Ghanem 1st se ..		500.00	258,943.59
Check	09/09/2016	University of Texas	Wassim Ghanem 1st se .		0.00	258,943.59
Check	09/14/2016	GalindoMedina Fam	Wells fargoebt card # 43 ..		200.00	259,143.59
Check	09/14/2016	YEMITAN FAMILY	Anthony Yemitan 1st se .		2,139.27	261,282.86
Check	09/15/2016	Yepes Johnson,Daniela	Dani Yepes travel Pnn C		198.98	261,481.84
Check	09/15/2016	Bwilu, Alfred	Ambrazine tuition		947.00	262,428.84
Check	09/15/2016	GalindoMedina Fam	Viviana Medina Galindo ..		1,333.63	263,762.47
Check	09/15/2016	GalindoTrianaRod Fam	Lina Triana Galindo tuition		1,100.00	264,862.47
Check	09/15/2016	Cortez, Vivian	Vivian Cortez bks		236.56	265,099.03
Check	09/15/2016	Millan, Paula	Paula Millan Galindo bks		482.58	265,581.61
Check	09/15/2016	McKenney Family	Shane McKenney tuition		5,188.12	270,769.73
Check	09/15/2016	McKenney Family	Patrick McKenney tuition		4,319.00	275,088.73
Check	09/20/2016	Kyllonen, Sabastian	Susan Baldwin inv date ..		3,000.00	278,088.73
Check	09/20/2016	Puerta, Carlos	Sept food		151.83	278,240.56
Check	09/20/2016	Puerta, Carlos	Sept gas		96.76	278,337.32
Check	09/20/2016	Puerta, Carlos	1st semester books		111.71	278,449.03
Check	09/21/2016	Lynch, Lauren	Sean Lynch apt 810 ren. .		1,335.00	279,784.03
Check	09/26/2016	Sarvis, Robby	Robert Sarvis Oct rent a. .		457.50	280,241.53
Check	09/26/2016	AGUILERA Family	Chase debt cd # 4060 6. .		575.00	280,816.53
Check	09/26/2016	Kyllonen, Sabastian	Chase acct # 259 956 21 .		700.00	281,516.53
Check	09/26/2016	Bwilu, Alfred	Chase acct # 782 067 61..		750.00	282,266.53
Check	09/26/2016	Ambrazine Muangala	Chase acct # 782 067 61		0.00	282,266.53
Check	09/26/2016	Ambrazine Muangala	Chase acct # 782 067 61.		0.00	282,266.53
Check	10/03/2016	AGUILERA Family	Chase debt cd # 4060 6..		350.00	282,616.53
Check	10/04/2016	Kyllonen, Sabastian	Oct rent		650.00	283,266.53
Check	10/04/2016	Kyllonen, Sabastian	Aug util Sept food		255.03	283,521.56
Check	10/05/2016	Galindo Triana Rodriguez	Sept. food, gas, bks		371.68	283,893.24
Check	10/05/2016	Galindo Triana Rodriguez	Oct food, gas		200.00	284,093.24
Check	10/05/2016	McKenney Family	Shane reimb fall semest.		1,566.34	285,659.58
Check	10/05/2016	McKenney Family	Patrick reimb fall semes.		873.08	286,532.66
Check	10/10/2016	GalindoMedina Fam	Wells Fargo acct# 983 18 ..		0.00	286,532.66
Check	10/10/2016	YEMITAN FAMILY	Anthony Yemitan final pa .		4,566.35	291,099.01
Check	10/11/2016	GalindoMedina Fam	Wells Fargo acct # 983 1.		0.00	291,099.01
Check	10/11/2016	Galindo-Medina	Wells Fargo acct # 522 0.		109.16	291,208.17
Check	10/12/2016	DELANEY Family	Sydney G. Delaney ID # .		1,063.25	292,271.42
Check	10/13/2016	Galindo-Medina	Viviana M bks, tuition		1,518.97	293,790.39
Check	10/13/2016	Bwilu, Alfred	Ambrazine B bk code as		92.01	293,882.40
Check	10/13/2016	AGUILERA Family	Joel A. bks		132.11	294,014.51
Check	10/13/2016	Robinson, Laura Leigh	Winnie R laptop, bks, pr		1,571.97	295,586.48
Check	10/13/2016	YEMITAN FAMILY	Anthony Y bks		90.44	295,676.92
Check	10/13/2016	McKenney Family	Shane McKinney tuition r .		-788.99	294,887.93
Check	10/14/2016	Powell, Beth	Lauren Carroll ID # 5929.		6,321.00	301,208.93
Check	10/18/2016	Galindo-Medina	Wells Fargo acct # 522 0 .		104.00	301,312.93
Check	10/25/2016	Bwilu, Alfred	Chase acct # 782 067 6 .		750.00	302,062.93
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 6. .			302,062.93
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 6 ..			302,062.93
Check	10/25/2016	Bwilu, Alfred	Chase acct # 782 067 61.		814.20	302,877.13
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 61...		0.00	302,877.13
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 61 .		0.00	302,877.13
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 61 .		0.00	302,877.13
Check	10/27/2016	Sarvis, Robby	Robert Sarvis Nov rent a		457.50	303,334.63
Check	10/27/2016	AGUILERA Family	Chase debit cd# 4060 68		575.00	303,909.63
Check	10/28/2016	Wilhelm, Linda	Jeremy Wilhelm Nov tuiti		1,542.86	305,452.49
Check	10/31/2016	Puerta, Carlos	Chase acct # 870 828 72 ..		459.94	305,912.43
Check	11/01/2016	Kyllonen, Sabastian	Oct & Nov rent 650x2		1,300.00	307,212.43
Check	11/04/2016	Yepes Johnson,Daniela	Dani Yepes payment tow ..		354.77	307,567.20

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Type	Date	Name	Memo	Class	Amount	Balance
Check	11/07/2016	McKenney Family	reimb for Patrick's laptop.		1,127.65	308,694.85
Check	11/09/2016	Kyllonen, Sabastian	Chase acct # 259 956 21		272.05	308,966.90
Check	11/11/2016	Robinson, Laura Leigh	Winnie Robinson abroad		1,301.53	310,268.43
Check	11/11/2016	Yepes Johnson, Daniela	Dani Yepes art supplies		87.04	310,355.47
Check	11/11/2016	Galindo-Medina	Viviana Medina sch supp		14.44	310,369.91
Check	11/11/2016	Cortez, Vivian	Vivian Cortez sch supplies		36.35	310,406.26
Check	11/22/2016	Sarvis, Robby	Robert Sarvis Dec rent a.		457.50	310,863.76
Check	11/22/2016	Highcrest Apartments	Robert Sarvis Dec rent a.		0.00	310,863.76
Check	11/22/2016	AGUILERA Family	Chase debt cd #4060 68		575.00	311,438.76
Check	11/22/2016	AGUILERA Family	Chase debit cd # 4060 6		350.00	311,788.76
Check	11/22/2016	Wilhelm, Linda	Jeremy Wilhelm Dec tuit.		1,542.86	313,331.62
Check	11/22/2016	Galindo-Medina	Wells Fargo acct # 522 0.		203.43	313,535.05
Check	11/22/2016	Bwilu, Alfred	Chase acct # 782 067 61		750.00	314,285.05
Check	11/22/2016	Ambrazine Muangala	Chase acct # 782 067 61...		0.00	314,285.05
Check	11/22/2016	Ambrazine Muangala	Chase acct # 782 067 61		0.00	314,285.05
Check	11/29/2016	Puerta, Carlos	Juan Puerta Dec rent		400.00	314,685.05
Check	11/29/2016	Puerta, Carlos	Chase acct # 870828720.		319.35	315,004.40
Check	11/30/2016	AGUILERA Family	Chase debit acct # 4060		350.00	315,354.40
Check	12/05/2016	DELANEY Family	Sydney Delaney ID # 10.		712.75	316,067.15
Check	12/05/2016	Kyllonen, Sabastian	Chase # 259 956 217 r.		227.92	316,295.07
Check	12/06/2016	AGUILERA Family	Chase debt # 4060 6820		175.81	316,470.88
Check	12/13/2016	YEMITAN FAMILY	OK acct # 4880 5165 43.		100.00	316,570.88
Check	12/15/2016	Musere, Alan	Alan Musere CSN arts 3 ..		0.00	316,570.88
Check	12/19/2016	Musere, Alan	Alan Musere CSNR 3 as..		3,645.00	320,215.88
Check	12/19/2016	Wilhelm, Linda	Jeremy Wilhelm Jan tuit.		1,542.86	321,758.74
Check	12/19/2016	Lynch, Lauren	Sean Lynch rent Jan & F.		890.00	322,648.74
Check	12/21/2016	AGUILERA Family	Chase debt cd acct # 40		104.00	322,752.74
Check	12/22/2016	Sarvis, Robby	Robert J Saarvis # A041		1,259.05	324,011.79
Check	12/22/2016	AGUILERA Family	Chase debt cd # 4060 6		575.00	324,586.79
Check	12/22/2016	Bwilu, Alfred	Chase acct #782 067 61.		750.00	325,336.79
Check	12/22/2016	Ambrazine Muangala	Chase acct #782 067 61..		0.00	325,336.79
Check	12/22/2016	Ambrazine Muangala	Chase acct #782 067 61..		0.00	325,336.79
Check	12/27/2016	Sarvis, Robby	Robert J Sarvis Jan rent		457.50	325,794.29
Check	12/27/2016	AGUILERA Family	Chase debt cd # 4060 6...		350.00	326,144.29
Check	12/27/2016	SPENCER FAMILY	Nick Klusmeyer fall 2016 ..		2,349.00	328,493.29
Check	12/28/2016	Cortez, Vivian	Jan Feb rent apt 1602		820.00	329,313.29
Check	12/29/2016	Cortez, Vivian	Jose Cortez Jan rent		517.67	329,830.96
Check	12/30/2016	Puerta, Carlos	Jaun Puerta 2nd sem rent		2,995.00	332,825.96
Check	12/31/2016	AGUILERA Family	Stefan Aguilera Jan and		1,226.95	334,052.91
Total Education					334,052.91	334,052.91
Total Grants					334,052.91	334,052.91
TOTAL					334,052.91	334,052.91

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Education

Type	Date	Name	Memo	Class	Amount	Balance
Grants						
Education						
Check	01/04/2016	Espejel-Martinez Family	reimb for CLEP exam		0 00	0 00
Check	01/04/2016	Espejel-Martinez Family	BOA acct # 586 001 230 115 reimb N		80.00	80 00
Check	01/04/2016	Cortez, Vivian	Vivian Cortez 2nd semester tuition		591.65	671 65
Check	01/05/2016	Millan, Paula	Paula Millan Glindo 2nd sem tuition		4,638 00	5,309 65
Check	01/08/2016	Espejel-Martinez Family	BOA acct 586 001 230 115 reimb util		37 56	5,347.21
Check	01/08/2016	Klenzendorf, Amy	Amy Klenzendorf tuition		2,562 50	7,909 71
Check	01/11/2016	AGUILERA Family	Chase debt cd # 4060 6820 1404 21		240.00	8,149 71
Check	01/11/2016	AGUILERA Family	food-gas		300.00	8,449 71
Check	01/11/2016	AGUILERA Family	Chase debt card # 4060 6820 1404 2		60.00	8,509 71
Check	01/12/2016	Cortez, Vivian	Vivian Cortez additional funds for 2nd		112 50	8,622 21
Check	01/12/2016	Ghanem Family	2nd sem meal		1,000 00	9,622 21
Check	01/12/2016	AGUILERA Family	Joel Aguilera 2nd sem tuition		1,815 00	11,437 21
Check	01/12/2016	AGUILERA Family	Joel Aguilera 2nd sem tuition		4,430 75	15,867 96
Check	01/13/2016	Cortez, Vivian	Jose Cortez 2nd sem tuition		1,469.78	17,337 74
Check	01/14/2016	Peterson Family	Wellsfargo #8735 10 3254 reimb 2n		4,920 00	22,257 74
Check	01/21/2016	Peralta, Yeison	Chase acct # 927 044 123 reimb fo		200 00	22,457 74
Deposit	01/21/2016	Claire Kyllenon	Austin Asher House security deposit		-295 00	22,162 74
Check	01/22/2016	Weith, Chance	Chance Weith tuition		1,500 00	23,662 74
Check	01/22/2016	GalindoMedina Fam	Wellsfargo acct # 983 180 6550 Ch		86 02	23,748 76
Check	01/22/2016	GalindoMedina Fam	Software program		130.17	23,878 93
Check	01/22/2016	Bwilu, Alfred	rent rm at sister's		300 00	24,178 93
Check	01/22/2016	Bwilu, Alfred	food and gas		300 00	24,478 93
Check	01/22/2016	Bwilu, Alfred	2nd sem tuition		354 00	24,832.93
Check	01/22/2016	Bwilu, Alfred	2nd sem books		229 19	25,062 12
Check	01/23/2016	Millan, Paula	Paula Millan apt 517 towards 2nd s		1,939 00	27,001 12
Check	01/25/2016	Bonilla, Julian	Julian Bonilla Feb rent		450.00	27,451 12
Check	01/25/2016	Barrionuevo, Ricardo	Ricardo Barrionuevo Feb rent		650 00	28,101 12
Check	01/25/2016	Sarvis, Robby	Robert Sarvis Feb rent apt 1404		435 00	28,536 12
Check	01/26/2016	Cortez, Vivian	Joey Cortez Feb rent		550.00	29,086.12
Check	01/27/2016	Espejel-Martinez Family	Nayeli Feb rent		657.15	29,743 27
Check	01/27/2016	Espejel-Martinez Family	BOA acct # 586 001 230 115 reimb f		289 39	30,032.66
Check	01/28/2016	Kyllonen, Sebastian	Chase acct # 259 956 217 Claire r.		397.50	30,430.16
Check	02/01/2016	Peralta, Yeison	Chase acct # 927 044 123 HEB gif		200.00	30,630.16
Check	02/01/2016	AGUILERA Family	Chase debt card # 4060 6820 1404		460 00	31,090 16
Check	02/01/2016	Kyllonen, Sebastian	Chase acct # 259 956 217 reimb food		208 96	31,299 12
Check	02/03/2016	Kyllonen, Sebastian	Chase acct 259 956 217 reimb 1/2		198 75	31,477 87
Check	02/03/2016	AGUILERA Family	Chase debt card # 4060 6820 1627 7		360 00	31,837 87
Check	02/08/2016	Barrionuevo, Ricardo	Chase acct # 999 15 7373 reimb 2n		150 00	31,987 87
Check	02/08/2016	Bwilu, Alfred	Chase acct # 782 067 610 food \$		300 00	32,287 87
Check	02/08/2016	Ambrazine Muangala	Chase acct # 782 067 610 food \$		0 00	32,287 87
Check	02/08/2016	Ambrazine Muangala	Chase acct # 782 067 610 food \$		0 00	32,287 87
Check	02/09/2016	Bonilla, Julian	Julian Bonilla tuition & bks		4,844 87	37,132 74
Check	02/09/2016	Galindo-Medina	Viviana Medina tuition & bks		2,695 26	39,828 00
Check	02/09/2016	Galindo Triana Rodriguez	Lina Triana tuition		1,097 00	40,925 00
Check	02/09/2016	Powell, Beth	Gracie Carroll bks		100 00	41,025 00
Check	02/09/2016	Peralta, Yeison	Diana Peralta tuition, food, bks, gas		1,526 94	42,551 94
Check	02/09/2016	Cortez, Vivian	Vivian Cortez bks		298 91	42,850 85
Check	02/09/2016	Peralta, Yeison	Diana P gift cards		-405 50	42,445 35
Check	02/15/2016	AGUILERA Family	Chase debt acct # 4060 6820 1627 7		35 00	42,480 35
Check	02/23/2016	Sarvis, Robby	Robert Sarvis March rent apt 1404		435 00	42,915 35
Check	02/23/2016	Bwilu, Alfred	Chase acct # 782 067 610 March r		300 00	43,215 35
Check	02/23/2016	Ambrazine Muangala	Chase acct # 782 067 610 March r		0 00	43,215 35
Check	02/23/2016	Ambrazine Muangala	Chase acct # 782 067 610 March r		0 00	43,215 35
Check	02/23/2016	Barrionuevo, Ricardo	March rent for Ricardo Barrionuevo		650 00	43,865 35
Check	02/23/2016	Bonilla, Julian	Julian Bonilla March rent		450 00	44,315 35
Check	02/24/2016	Espejel-Martinez Family	Nayeli util		72 23	44,387 58
Check	02/24/2016	Espejel-Martinez Family	Nayeli March rent Crown Ridge apt 632		653 81	45,041 39
Check	02/24/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75.		460.00	45,501 19
Check	02/24/2016	Cortez, Vivian	Joey Cortez March rent		550 00	46,051 19
Check	02/25/2016	GalindoMedina Fam	Wellsfargo acct # 983 180 6550 rei		78 14	46,129 33
Check	02/25/2016	Peralta, Yeison	Chase acct # 927 044 123 HEB gif		200 00	46,329 33
Check	03/01/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75		360 00	46,689 33
Check	03/02/2016	Musere, Alan	Alan Musere nursing arts class		0 00	46,689 33
Check	03/02/2016	Musere, Alan	Boston air and ground travel reimb		250 00	46,939 33
Check	03/02/2016	Musere, Alan	Alan Musere Nursing Arts Class tuition		3,375 00	50,314 33
Check	03/02/2016	Chestnut Hill Benevolent Association	Alan Musere Nursing Arts Class tuition		0 00	50,314 33
Check	03/07/2016	Peralta, Yeison	Diana Peralta bks		112 58	50,426 91
Check	03/07/2016	Barrionuevo, Ricardo	Ricardo Barrionuevo bks		81 19	50,508 10
Check	03/07/2016	Cortez, Vivian	Joey Cortez food		200 00	50,708 10
Check	03/09/2016	Bwilu, Alfred	Chase acct # 782 067 610 extra Mar		300 00	51,008 10
Check	03/09/2016	Ambrazine Muangala	Chase acct # 782 067 610 extra Mar		0 00	51,008 10
Check	03/09/2016	Ambrazine Muangala	Chase acct # 782 067 610 extra Mar		0 00	51,008 10
Check	03/24/2016	AGUILERA Family	Chase debt cd #4060 6820 1627 751		460 00	51,468 10
Check	03/24/2016	Sarvis, Robby	Robert Sarvis April rent apt 1404		435 00	51,903 10
Check	03/24/2016	Bwilu, Alfred	Chase acct # 782 067 610 April rent		300 00	52,203 10
Check	03/24/2016	Ambrazine Muangala	Chase acct # 782 067 610 April rent		0 00	52,203 10

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Education

Type	Date	Name	Memo	Class	Amount	Balance
Check	03/24/2016	Ambrazine Muangala	Chase acct # 782 067 610 Aprl rent		0 00	52,203 10
Check	03/24/2016	Bonilla, Julian	Julian Bonilla Aprl rent		450 00	52,653 10
Check	03/24/2016	Barnoneuvo, Ricardo	Ricardo Barnoneuvo Aprl rent		650 00	53,303 10
Check	03/28/2016	Peralta, Yeison	Chase acct #927 044 123 reimb Ma		212.40	53,515 50
Check	03/28/2016	Kyllonen, Sabastian	Chase acct # 259 956 217 Aprl rent		399 64	53,915 14
Check	03/31/2016	Espejel-Martinez Family	Nayeli Espejel Aprl Rent Crown Rd		651 67	54,566 81
Check	03/31/2016	Cortez, Vivian	Joey Cortez Aprl rent		550 00	55,116 81
Check	04/04/2016	Kyllonen, Sabastian	Chase acct# 259 956 217 reimb for		329 14	55,445.95
Check	04/04/2016	AGUILERA Family	Chase acct# 4080 6820 1627 7513		471 00	55,916.95
Check	04/11/2016	Peralta, Yeison	Chase acct # 927 044 123 Gas funds		200 00	56,116.95
Check	04/13/2016	Galindo Triana Rodriguez	Wellsfargo acct # 3165 99 7200 rei		182 37	56,299 32
Check	04/14/2016	Galindo-Medina	Wellsfargo acct 983 180 6550 reimb		86 30	56,385 62
Check	04/21/2016	Espejel-Martinez Family	Nayeli Espejel summer tuition		2,147 56	58,533 18
Check	04/22/2016	Carter, Cednc	Cednc Carter Cashier's ck for Tnnity		0 00	58,533 18
Check	04/22/2016	Carter, Cednc	Cednc Carter cashier's ck for educati		216 00	58,749 18
Check	04/25/2016	Sarvis, Robby	Robert Sarvis May rent apt 1404		435 00	59,184 18
Check	04/25/2016	Barnoneuvo, Ricardo	Ricardo Barnoneuvo May rent		650 00	59,834.18
Check	04/25/2016	Bonilla, Julian	Julian Bonilla May rent		450 00	60,284 18
Check	04/27/2016	Bwlu, Alfred	Chase acct # 782 067 610 May rent		300 00	60,584 18
Check	04/27/2016	Ambrazine Muangala	Chase acct # 782 067 610 May rent		0 00	60,584.18
Check	04/27/2016	Ambrazine Muangala	Chase acct # 782 067 610 May rent		0 00	60,584 18
Check	04/27/2016	AGUILERA Family	Chase debt cd# 4060 6820 1627 7513		460 00	61,044 18
Check	04/27/2016	Joel Aguilera	Chase debt cd# 4060 6820 1627 7513		0 00	61,044 18
Check	04/28/2016	JPMorgan Chase Bank	Cednc Carter's cashier replacment c		216 00	61,260.18
Check	05/02/2016	Bwlu, Alfred	Chase acct# 782 067 610 reimb for		558 00	61,818 18
Check	05/02/2016	Ambrazine Muangala	Chase acct# 782 067 610 reimb for		0 00	61,818 18
Check	05/02/2016	Ambrazine Muangala	Chase acct# 782 067 610 reimb for		0 00	61,818.18
Check	05/02/2016	Kyllonen, Sabastian	May rent		397 50	62,215 68
Check	05/02/2016	Kyllonen, Sabastian	Aprl receipts		292 85	62,508 53
Check	05/02/2016	Whitfield, Jeffery	Jeffery Whitfield cashiers check for 3		324 00	62,832.53
Check	05/02/2016	Cortez, Vivian	May rent		550 00	63,382 53
Check	05/02/2016	Palms at Chimney	Joey Cortez may rent		773 76	64,156 29
Check	05/03/2016	Kyllonen, Sabastian	Chase acct # 259 956 217 reimb Fe		44 51	64,200 80
Check	05/03/2016	Espejel-Martinez Family	Nayeli May rent before moving		160 67	64,361 47
Check	05/03/2016	Cortez, Vivian	Vivian Cortez summer 2016 tuition		1,204 13	65,565 60
Check	05/04/2016	Peralta, Yeison	Chase acct# 927 044 123 reimb Apr		297 43	65,863 03
Check	05/05/2016	AGUILERA Family	Chase debt acct# 4060 6820 1627 75		360 00	66,223 03
Check	05/05/2016	WALLACE, Caitlin	Cameron Wallace sr yr final paymt tu		2,491 00	68,714.03
Check	05/05/2016	WALLACE, Caitlin	Cameron Wallace final fees		72 60	68,786 63
Check	05/06/2016	Espejel-Martinez Family	Nayeli Espejel May rent prorataed		509 27	69,295 90
Check	05/10/2016	Galindo Tnana Rodriguez	Wellsfargo acct # 3165 99 7200 rei		248 92	69,544 82
Deposit	05/10/2016	JPMorgan Chase Bank	Jeffery Whitfield cashier's ck for class		-324 00	69,220 82
Deposit	05/10/2016	JPMorgan Chase Bank	Cednc Carter cashier's ck returned m		-216 00	69,004 82
Check	05/12/2016	Galindo-Medina	Wellsfargo 983 180 6550 reimb gas		71 39	69,076 21
Check	05/12/2016	AGUILERA Family	Chase debit att# 4060 6820 1627 75		53 63	69,129.84
Check	05/12/2016	AGUILERA Family	internet		20 15	69,149 99
Check	05/23/2016	Cortez, Vivian	Vivian Cortez apt 1602 bedrm 2 June		820 00	69,969.99
Check	05/26/2016	AGUILERA Family	Chase debit acct # 4060 6820 1627 7		360.00	70,329.99
Check	05/31/2016	Sarvis, Robby	Robert Sarvis ID # D40570418 summ		679 00	71,008.99
Check	06/01/2016	Peralta, Yeison	Diana Peralta (Galindo) summer sch		2,810 00	73,818.99
Check	06/01/2016	Kyllonen, Sabastian	Claire Kyllonen request transcript fee		10 00	73,828.99
Check	06/01/2016	Christiansen, Lindsey	Sarah Chnstiansen summer tuition,		5,986.35	79,815 34
Check	06/01/2016	Barrioneuvo, Ricardo	Ricardo Barrionuevo June rent		612 68	80,428 02
Check	06/01/2016	Christiansen, Lindsey	Lindsey Chnstiansen emergency loan		3,868 46	84,296.48
Check	06/01/2016	AGUILERA Family	June rent		480 00	84,776 48
Check	06/01/2016	AGUILERA Family	May util		61 30	84,817 78
Check	06/01/2016	Espejel-Martinez Family	Nayeli Espejel June rent		665 93	85,483.71
Check	06/03/2016	Kyllonen, Sabastian	Chase acct 259 956 217 reimb for		678 97	86,162 68
Check	06/06/2016	AGUILERA Family	Joel summer tuition 2 classes		2,265 50	88,428 18
Check	06/07/2016	Bwlu, Alfred	June rent		300 00	88,728 18
Check	06/07/2016	Bwlu, Alfred	reimb May food & gas receipts		365 64	89,093 82
Check	06/07/2016	AGUILERA Family	Chase debt cd# 4060 6820 1627 751		71 11	89,164 93
Check	06/08/2016	Kyllonen, Sabastian	Claire Kyllonen summer course order		560 00	89,724 93
Check	06/08/2016	Kyllonen, Sabastian	Susan Baldwin nursing arts 1 remaini		1,360 00	91,084.93
Check	06/09/2016	Sarvis, Robby	Robert Sarvis June rent apt 1404		457 50	91,542 43
Check	06/20/2016	Peralta, Yeison	Chase acct # 927 044 123 reimb gas		200 00	91,742 43
Check	06/20/2016	AGUILERA Family	Chase debt # 4060 6820 1627 7513		20 15	91,762 58
Check	06/21/2016	Barrioneuvo, Ricardo	Ricardo B sch supply		250 54	92,013 12
Check	06/21/2016	Cortez, Vivian	Vivian C util		12 41	92,025 53
Check	06/21/2016	GalindoMedina Fam	Viviana M summer tuition		624 00	92,649.53
Check	06/27/2016	AGUILERA Family	Chase debt cd #4060 6820 1627 751.		0 00	92,649.53
Check	06/27/2016	AGUILERA Family	gas July		30 00	92,679.53
Check	06/27/2016	AGUILERA Family	food July		150.00	92,829.53
Check	06/27/2016	Sarvis, Robby	Robert Sarvis apt July rent apt 1404		457 50	93,287 03
Check	06/27/2016	Peralta, Yeison	chase acct# 927 044 123 reimb Jun		243 70	93,530.73
Check	06/30/2016	Espejel-Martinez Family	BOA # 586 001 230 115 reimb roof r.		2,950 00	96,480.73
Check	07/07/2016	Kyllonen, Sabastian	Chase acct# 259 956 217 May util, J		709 88	97,190.61
Check	07/11/2016	AGUILERA Family	Chase debt # 4060 6820 1627 7513		50 00	97,240.61

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Education

Type	Date	Name	Memo	Class	Amount	Balance
Check	07/11/2016	Swenson, Gwen	Shade Bowers		15,000.00	112,240.61
Check	07/11/2016	Silcox, Andrea	Kevin Silcox		10,755.00	122,995.61
Check	07/11/2016	Motzer, Abigail	Abigail Motzer		15,000.00	137,995.61
Check	07/11/2016	Christiansen, Lindsey	Sarah Christiansen bks		67.77	138,063.38
Check	07/11/2016	Cortez, Vivian	Vivian Cortez util		114.42	138,177.80
Check	07/11/2016	GalindoMedina Fam	Viviana Medina tuition		108.25	138,286.05
Check	07/11/2016	Christiansen, Lindsey	Sarah C bk return		-7.78	138,278.27
Check	07/12/2016	McKenney Family	Patnck sch expenses		2,440.35	140,718.62
Check	07/12/2016	McKenney Family	Patnck util & rent Nov and Dec		779.67	141,498.29
Check	07/18/2016	Espejel-Martinez Family	BOA # 586 023 470 034 reimb July		384.87	141,883.16
Check	07/18/2016	Cortez, Vivian	Vivian Cortez apt 1602 bedrm 2 Aug		410.00	142,293.16
Check	07/18/2016	Cadey, Dana	Wellsfargo acct # 0367 36 0096 rei		745.17	143,038.33
Check	07/19/2016	Monn Family	grant for Manssa Monn ID # 2495300		8,410.00	151,448.33
Check	07/26/2016	Strangfeld, Michael	Michael Strangfeld ID # A00430031 t		888.00	152,336.33
Check	07/26/2016	Sarvis, Robby	Robert Sarvis Aug rent apt 1404		457.50	152,793.83
Check	07/26/2016	Highcrest Apartments	Robert Sarvis Aug rent apt 1404		0.00	152,793.83
Check	08/01/2016	Ghanem Family	Wassim Ghanem apt rent Aug-Dec 2		4,669.95	157,463.78
Check	08/02/2016	Bwili, Alfred	Chase acct # 782 067 610 reimb au		750.00	158,213.78
Check	08/02/2016	Ambrazine Muangala	Chase acct # 782 067 610 reimb au		0.00	158,213.78
Check	08/02/2016	Ambrazine Muangala	Chase acct # 782 067 610 reimb au		0.00	158,213.78
Check	08/02/2016	Kyllonen, Sabastian	Chase acct # 259 956 217 reimb Ju		275.66	158,489.44
Check	08/02/2016	Puerta, Carlos	Juan Puerta 1st semester tuition		221.91	158,711.35
Check	08/03/2016	Espejel-Martinez Family	Nayeli Espejel Aug rent		680.58	159,391.93
Check	08/04/2016	Peterson Family	Somerset Peterson ID # A04475875		4,950.00	164,341.93
Check	08/09/2016	Puerta, Carlos	Juan Puerta 1st sem rent		2,745.00	167,086.93
Check	08/10/2016	Sarvis, Robby	Robert Sarvis ID# A04110932 fail te		3,109.05	170,195.98
Check	08/15/2016	Cortez, Vivian	Vivian Cortez 1st sem tuition		4,718.75	174,914.73
Check	08/15/2016	AGUILERA Family	Pro rated Aug rent, old utl bill, new a		978.24	175,892.97
Check	08/16/2016	Cortez, Vivian	Jose Cortez fail 2016 tuition		2,200.00	178,092.97
Check	08/16/2016	Cortez, Vivian	Vivian Cortez apt 1602 Bdrm # 2 rent		1,640.00	179,732.97
Check	08/16/2016	Lynch, Lauren	Sean Lynch 1st sem tuition		3,600.90	183,333.87
Check	08/16/2016	Cortez, Vivian	Jose Cortez Aug pro Rated rent		225.95	183,559.82
Check	08/26/2016	Bwili, Alfred	Chase # 782 067 610 Sept rent apt		750.00	184,309.82
Check	08/26/2016	Ambrazine Muangala	Chase # 782 067 610 sept rent ap		0.00	184,309.82
Check	08/26/2016	Ambrazine Muangala	Chase # 782 067 610 sept rent ap		0.00	184,309.82
Check	08/26/2016	Sarvis, Robby	Robert Sarvis Sept rent apt 1404		457.50	184,767.32
Check	08/26/2016	Lynch, Lauren	Sept rent		445.00	185,212.32
Check	08/30/2016	Millan, Paula	Paula Millan jr yr rent+ etc -Sept, Oct,		4,160.00	189,372.32
Check	08/30/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75		1,145.00	190,517.32
Check	08/30/2016	Joel Aguilera	Chase debt cd # 4060 6820 1627 75		0.00	190,517.32
Check	08/31/2016	McKenney Family	Patrick McKenney rent for 1st sem S		2,300.00	192,817.32
Check	08/31/2016	Carter, Cedric	Cashier's check for Cedric Carter TV		324.00	193,141.32
Check	08/31/2016	Kyllonen, Sabastian	Claire Kyllonen sept rent apt 304		650.00	193,791.32
Check	08/31/2016	Millan, Paula	Paula Millan - nonresident parking S		500.00	194,291.32
Check	09/01/2016	TIPPETTS FAMILY	Emily Tippetts soph yr		12,140.00	206,431.32
Check	09/01/2016	Robinson, Laura Leigh	Winnie Robinson sr yr		5,030.00	211,461.32
Check	09/01/2016	Hudson, Gabe	Kathleen Hudson		15,000.00	226,461.32
Check	09/01/2016	Yepes Johnson, Daniela	Daniela Yepes		18,510.00	244,971.32
Check	09/01/2016	Peralta, Yerson	Chase acct# 927 044 123 summer		138.85	245,110.17
Check	09/02/2016	McKenney Family	reimb for Patnck pro rated Aug rent c		587.50	245,697.67
Check	09/02/2016	McKenney Family	reimb Patnck pro rated Aug rent ck#		0.00	245,697.67
Check	09/02/2016	Cortez, Vivian	Jose Cortez 1st sem rent Sept, Oct,		2,241.95	247,939.62
Check	09/02/2016	AGUILERA Family	Stefan Aguilera rent Sept Oct Nov		2,825.95	250,765.57
Check	09/06/2016	Millan, Paula	Paula Millan reimbursement for 1st se		4,813.00	255,578.57
Check	09/06/2016	Bwili, Alfred	Chase acct # 782 067 610 1st sem			255,578.57
Check	09/06/2016	Bwili, Alfred	Bro bk for lab		45.00	255,623.57
Check	09/06/2016	Bwili, Alfred	Math access code		85.50	255,709.07
Check	09/06/2016	Bwili, Alfred	History bk		35.00	255,744.07
Check	09/06/2016	Bwili, Alfred	Eng bk		62.99	255,807.06
Check	09/06/2016	Bwili, Alfred	Sept food		300.00	256,107.06
Check	09/06/2016	Bwili, Alfred	Sept gas		150.00	256,257.06
Check	09/06/2016	Bwili, Alfred	tax for bks		10.00	256,267.06
Check	09/07/2016	AGUILERA Family	Joel Aguilera 1st sem tuition		1,899.00	258,166.06
Check	09/07/2016	Kyllonen, Sabastian	Chase acct # 259 956 217 reimb A		277.53	258,443.59
Check	09/09/2016	Ghanem Family	Wassim Ghanem 1st sem meal plan		500.00	258,943.59
Check	09/09/2016	University of Texas	Wassim Ghanem 1st sem meal plan		0.00	258,943.59
Check	09/14/2016	GalindoMedina Fam	Wells fargoebt card # 4342 5809 346		200.00	259,143.59
Check	09/14/2016	YEMITAN FAMILY	Anthony Yemitan 1st sem tuition		2,139.27	261,282.86
Check	09/15/2016	Yepes Johnson, Daniela	Dani Yepes travel Prin C		198.98	261,481.84
Check	09/15/2016	Bwili, Alfred	Ambrazine tuition		947.00	262,428.84
Check	09/15/2016	GalindoMedina Fam	Viviana Medina Galindo bks tuition		1,333.63	263,762.47
Check	09/15/2016	GalindoTrianaRod Fam	Lna Triana Galindo tuition		1,100.00	264,862.47
Check	09/15/2016	Cortez, Vivian	Vivian Cortez bks		236.56	265,099.03
Check	09/15/2016	Millan, Paula	Paula Millan Galindo bks		482.58	265,581.61
Check	09/15/2016	McKenney Family	Shane McKenney tuition		5,188.12	270,769.73
Check	09/15/2016	McKenney Family	Patnck McKenney tuition		4,319.00	275,088.73
Check	09/20/2016	Kyllonen, Sabastian	Susan Baldwin inv date 9-19-2016 C		3,000.00	278,088.73
Check	09/20/2016	Puerta, Carlos	Sept food		151.83	278,240.56

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Type	Date	Name	Memo	Class	Amount	Balance
Check	09/20/2016	Puerta, Carlos	Sept gas		98 76	278,337 32
Check	09/20/2016	Puerta, Carlos	1st semester books		111 71	278,449 03
Check	09/21/2016	Lynch, Lauren	Sean Lynch apt 810 rent Oct Nov D		1,335 00	279,784 03
Check	09/26/2016	Sarvis, Robby	Robert Sarvis Oct rent apt 1404		457 50	280,241 53
Check	09/26/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75		575 00	280,816 53
Check	09/26/2016	Kyllonen, Sabastian	Chase acct # 259 956 217 reimb A		700 00	281,516 53
Check	09/26/2016	Bwiliu, Alfred	Chase acct # 782 067 610 Oct ren		750 00	282,266 53
Check	09/26/2016	Ambrazine Muangala	Chase acct # 782 067 610 Oct ren		0 00	282,266 53
Check	09/26/2016	Ambrazine Muangala	Chase acct # 782 067 610 Oct ren		0 00	282,266 53
Check	10/03/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75		350 00	282,616 53
Check	10/04/2016	Kyllonen, Sabastian	Oct rent		650 00	283,266 53
Check	10/04/2016	Kyllonen, Sabastian	Aug util Sept food		255 03	283,521 56
Check	10/05/2016	Galindo Tnana Rodriguez	Sept. food, gas, bks		371 88	283,893 24
Check	10/05/2016	Galindo Tnana Rodriguez	Oct food, gas		200 00	284,093 24
Check	10/05/2016	McKenney Family	Shane reimb fall semester sch expe		1,566 34	285,659 58
Check	10/05/2016	McKenney Family	Patrick reimb fall semester sch expe		873 08	286,532 66
Check	10/10/2016	GalindoMedina Fam	Wells Fargo acct# 983 180 6550 rei		0 00	286,532 66
Check	10/10/2016	YEMITAN FAMILY	Anthony Yemitan final paymt for 1st s		4,566 35	291,099 01
Check	10/11/2016	GalindoMedina Fam	Wells Fargo acct # 983 180 6550 r		0 00	291,099 01
Check	10/11/2016	Galindo-Medina	Wells Fargo acct # 522 0748 148 rei		109 16	291,208 17
Check	10/12/2016	DELANEY Family	Sydney G. Delaney ID # 1053674 f		1,063 25	292,271 42
Check	10/13/2016	Galindo-Medina	Viviana M bks, tuition		1,518 97	293,790 39
Check	10/13/2016	Bwiliu, Alfred	Ambrazine B bk code assess		92 01	293,882 40
Check	10/13/2016	AGUILERA Family	Joel A bks		132 11	294,014 51
Check	10/13/2016	Robinson, Laura Leigh	Winnie R laptop, bks, protection plan		1,571 97	295,586 48
Check	10/13/2016	YEMITAN FAMILY	Anthony Y. bks		90 44	295,676 92
Check	10/13/2016	McKenney Family	Shane McKinney tuition refund		-788 99	294,887 93
Check	10/14/2016	Powell, Beth	Lauren Carroll ID # 592946 tuition fu		6,321 00	301,208 93
Check	10/18/2016	Galindo-Medina	Wells Fargo acct # 522 0748 148 lu		104 00	301,312 93
Check	10/25/2016	Bwiliu, Alfred	Chase acct # 782 067 610 Nov rent		750 00	302,062 93
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 610 Nov rent			302,062 93
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 610 Nov rent			302,062 93
Check	10/25/2016	Bwiliu, Alfred	Chase acct # 782 067 610 Sept. Oct		814 20	302,877 13
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 610 Sept. Oct		0 00	302,877 13
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 610 Sept. Oct		0 00	302,877 13
Check	10/25/2016	Ambrazine Muangala	Chase acct # 782 067 610 Sept. Oct		0 00	302,877 13
Check	10/27/2016	Sarvis, Robby	Robert Sarvis Nov rent apt 1404		457 50	303,334 63
Check	10/27/2016	AGUILERA Family	Chase debit cd# 4060 6820 1627 751		575 00	303,909 63
Check	10/28/2016	Wilhelm, Linda	Jeremy Wilhelm Nov tuition inv# 1-93		1,542 86	305,452 49
Check	10/31/2016	Puerta, Carlos	Chase acct # 870 828 720 reimb O		459 94	305,912 43
Check	11/01/2016	Kyllonen, Sabastian	Oct & Nov rent 650x2		1,300 00	307,212 43
Check	11/04/2016	Yepes Johnson, Daniela	Dani Yepes payment towards Prnbill		354 77	307,567 20
Check	11/07/2016	McKenney Family	reimb for Patrick's laptop sch suppl		1,127 65	308,694 85
Check	11/09/2016	Kyllonen, Sabastian	Chase acct # 259 956 217 reimb Se		272 05	308,966 90
Check	11/11/2016	Robinson, Laura Leigh	Winnie Robinson abroad airfare		1,301 53	310,268 43
Check	11/11/2016	Yepes Johnson, Daniela	Dani Yepes art supplies		87 04	310,355 47
Check	11/11/2016	Galindo-Medina	Viviana Medina sch supplies		14 44	310,369 91
Check	11/11/2016	Cortez, Vivian	Vivian Cortez sch supplies		36 35	310,406 26
Check	11/22/2016	Sarvis, Robby	Robert Sarvis Dec rent apt 1404		457 50	310,863 76
Check	11/22/2016	Highcrest Apartments	Robert Sarvis Dec rent apt 1404		0 00	310,863 76
Check	11/22/2016	AGUILERA Family	Chase debt cd #4060 6820 1627 751		575 00	311,438 76
Check	11/22/2016	AGUILERA Family	Chase debit cd # 4060 6820 1627 75		350 00	311,788 76
Check	11/22/2016	Wilhelm, Linda	Jeremy Wilhelm Dec tuition 1-9458		1,542 86	313,331 62
Check	11/22/2016	Galindo-Medina	Wells Fargo acct # 522 0748 148 fo		203 43	313,535 05
Check	11/22/2016	Bwiliu, Alfred	Chase acct # 782 067 610 Dec rent		750 00	314,285 05
Check	11/22/2016	Ambrazine Muangala	Chase acct # 782 067 610 Dec rent		0 00	314,285 05
Check	11/22/2016	Ambrazine Muangala	Chase acct # 782 067 610 Dec rent		0 00	314,285 05
Check	11/29/2016	Puerta, Carlos	Juan Puerta Dec rent		400 00	314,685 05
Check	11/29/2016	Puerta, Carlos	Chase acct # 870828720 Nov receip		319 35	315,004 40
Check	11/30/2016	AGUILERA Family	Chase debit acct # 4060 6820 1627 7..		350 00	315,354 40
Check	12/05/2016	DELANEY Family	Sydney Delaney ID # 1053674		712 75	316,067 15
Check	12/05/2016	Kyllonen, Sabastian	Chase # 259 956 217 reimb Nov food		227 92	316,295 07
Check	12/08/2016	AGUILERA Family	Chase debt # 4060 6820 1627 7513		175 81	316,470 88
Check	12/13/2016	YEMITAN FAMILY	OK acct # 4880 5165 4373 relmb 1st		100 00	316,570 88
Check	12/15/2016	Musere, Alan	Alan Musere CSN arts 3 12-15-2016		0 00	316,570 88
Check	12/19/2016	Musere, Alan	Alan Musere CSNR 3 assistance		3,645 00	320,215 88
Check	12/19/2016	Wilhelm, Linda	Jeremy Wilhelm Jan tuition inv# 1-96		1,542 86	321,758 74
Check	12/19/2016	Lynch, Lauren	Sean Lynch rent Jan & Feb apt 810		890 00	322,648 74
Check	12/21/2016	AGUILERA Family	Chase debt cd acct # 4060 6820 162.		104 00	322,752 74
Check	12/22/2016	Sarvis, Robby	Robert J. Saarvis # A04110932 2nd s		1,259 05	324,011 79
Check	12/22/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75		575 00	324,586 79
Check	12/22/2016	Bwiliu, Alfred	Chase acct #782 067 610 Jan rent		750 00	325,336 79
Check	12/22/2016	Ambrazine Muangala	Chase acct #782 067 610 Jan rent		0 00	325,336 79
Check	12/22/2016	Ambrazine Muangala	Chase acct #782 067 610 Jan rent		0 00	325,336 79
Check	12/27/2016	Sarvis, Robby	Robert J Sarvis Jan rent apt 1404		457 50	325,794 29
Check	12/27/2016	AGUILERA Family	Chase debt cd # 4060 6820 1627 75		350 00	326,144 29
Check	12/27/2016	SPENCER FAMILY	Nick Klusmeyer fall 2016 semester		2,349 00	328,493 29
Check	12/28/2016	Cortez, Vivian	Jan Feb rent apt 1602		820 00	329,313 29

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Type	Date	Name	Memo	Class	Amount	Balance
Check	12/29/2016	Cortez, Vivian	Jose Cortez Jan rent		517 67	329,830 96
Check	12/30/2016	Puerta, Carlos	Jaun Puerta 2nd sem rent		2,995 00	332,825 96
Check	12/31/2016	AGUILERA Family	Stefan Aguilera Jan and some Feb rent		1,226 95	334,052 91
Total Education					334,052 91	334,052 91
Total Grants					334,052 91	334,052 91
TOTAL					334,052.91	334,052.91