	00 0
Form	330

Department of the Treasury

Internal Revenue Service

EXTENSION GRANTED TO 11/17/14

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.



Α	For th	e 2013 calendar year, or tax year beginning and	ending	-	
B	Check if applicab	e: C Name of organization		D Employer identified	cation number
	Addre	SONLIGHT POWER, INC.			
	Name	e Doing Business As		26-0	007636
	Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E				ſ
	Termi ated			513-	285-9960
	Amen returr	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	435,979.
L	Appli- tion pendi			H(a) Is this a group re	
		F Name and address of principal officer: KEVIN SASSON 7100 DIXIE HIGHWAY, FAIRFIELD, OH 450	14	for subordinates H(b) Are all subordinates in	
<u> </u>	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 📃 527	1	list. (see instructions)
		te: WWW.SONLIGHTPOWER.ORG		H(c) Group exemption	, ,
K	Form o	forganization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year		State of legal domicile: OH
1	art I	Summary			
ھ	1	Briefly describe the organization's mission or most significant activities: TO I	MPROVE	AND EMPOWE	R THE LIVES
Activities & Governance		OF CHILDREN, FAMILIES AND COMMUNITIES TH	ROUGH	SUSTAINABLE	
srna	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	12
ۍ م	4	Number of independent voting members of the governing body (Part VI, line 1b)			12
es {	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	5
viti	6	Total number of volunteers (estimate if necessary)		6	70
∖cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		207,378.	429,294.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
lev.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		88,762.	-1,877.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		296,140.	427,417.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		55,500.	120.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		64,707.	120,347.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ďx	b	Total fundraising expenses (Part IX, column (D), line 25)	60.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		154,538.	259,880.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		274,745.	380,347.
	19	Revenue less expenses. Subtract line 18 from line 12		21,395.	47,070.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		99,556.	159,665.
it As	21	Total liabilities (Part X, line 26)		605.	11,644.
		Net assets or fund balances. Subtract line 21 from line 20		98,951.	148,021.
I D	ort II	Signature Block			

Part II Signature Block

Τ.

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer KEVIN SASSON, EXECUTIV Type or print name and title	E DIRECTOR	I D	late				
Paid	Print/Type preparer's name DANIEL H. OWENS	Preparer's signature	Date	Check PTIN				
Preparer	Firm's name 🕒 VONLEHMAN & COMP	ANY INC.	F	irm's EIN 31-0905417				
Use Only	Firm's address 4755 LAKE FOREST CINCINNATI, OH 4	P	hone no. (513) 891–5911					
May the II	Aay the IRS discuss this return with the preparer shown above? (see instructions)							
332001 10-2	J2001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2013)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	m 990 (2013) SONLIGHT POWER, INC. 26-00	07636	Page 2
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	DOLICU	
	TO IMPROVE THE LIVES OF CHILDREN, FAMILIES AND COMMUNITIES THE SUSTAINABLE SOLAR-POWERED SOLUTIONS. SLP ACTIVELY ENGAGES WI		
	COMMUNITIES IT SERVES, APPLYING CHRISTIAN PRINCIPLES AND SOLA		<u> </u>
	TO IMPROVE ACCESS TO EDUCATIONAL OPPORTUNITIES, WELLNESS, ECO		<u> </u>
	Did the organization undertake any significant program services during the year which were not listed on	NOMIC	
2		Vee	XNo
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Voc	XNo
3	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured l		
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	•	
	revenue, if any, for each program service reported.	слрензез, а	ind
4a	100 000 100)
	MISSION TRIPS: SONLIGHT POWER ANNUALLY SPONSORS MISSION TRIP	S THAT	′
	IMPACT CHILDREN AND THEIR FAMILIES LIVING WITHOUT ACCESS TO R	ELIABLI	3
	ELECTRICITY. THESE TRIPS GENERALLY CONSIST OF VOLUNTEER PROJE	CT TEAL	MS .
	THAT INSTALL SOLAR POWER SYSTEMS - CONNECTING SCHOOLS, MEDICA	L CLIN	ICS,
	COMMUNITY CENTERS, ORPHANAGES, WATER-PUMPING STATIONS, AND CH	URCHES	ТО
	A 30-YEAR SUPPLY OF SUSTAINABLE ELECTRICITY. APPLICATIONS PO	WERED I	BY
	SONLIGHT POWER SOLAR PROJECTS INCLUDE LIGHTS AND MULTIMEDIA T)
	IMPROVE EDUCATION, REFRIGERATION TO STORE LIFE-SAVING VACCINE	S AND	
		ER THE	
	LIFETIME OF SONLIGHT POWER'S COLLABORATIVE PROJECTS, THE SOLA		
	GENERATED MAKES AN IMMEDIATE AND LASTING IMPACT FOR TENS OF T	HOUSANI	DS
	OF LIVES.		
4b)
	SOLAR CONSULTING: SONLIGHT POWER ANNUALLY PROVIDES SOLAR EXP		
	OUTREACH ORGANIZATIONS OPERATING IN DEVELOPING PARTS OF THE W		
	NON-EXISTENT, LIMITED, OR UNRELIABLE SUPPLIES OF ELECTRIC POW CHALLENGE IS ESPECIALLY EVIDENT IN COUNTRIES WHERE THE OVERWH		HIS
	NEEDS OF SCHOOLS, MEDICAL CLINICS, ORPHANAGES, AND CHURCHES F.		
	THE CAPACITY OF PUBLIC INFRASTRUCTURE. EACH YEAR, SONLIGHT P		
	NUMEROUS MISSIONARY ORGANIZATIONS IMPROVE SUSTAINABILITY WHIL		
	DEPENDENCY ON EXPENSIVE GENERATOR FUEL. AS A RESULT, SONLIGH		
	CONSULTING HAS ENABLED MISSIONARY PARTNERS TO FOCUS MORE OF T		
	RESOURCES ON IMPROVING MORE LIVES.		
4c	Code:) (Expenses \$ including grants of \$) (Revenue \$))

4d	d Other program services (Describe in Schedule O.)				
	(Expenses \$	including grants of \$) (Revenue \$)	
4e	Total program service expenses 🕨	324,409.			
				Form 990 (2013)	

Form 990 (2013)	SONLIGHT	' POW
Part IV	Checklist of	of Required Sche	edules

SONLIGHT POWER, INC.

Fa				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
ŭ	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		
D D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
~	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
ام		TIC		
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	444		х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
10		10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		- 23
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
00	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Form	990 (2013) SONLIGHT POWER, INC. 26-00	07636	
	rt IV Checklist of Required Schedules (continued)		
			Yes
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> " <i>No</i> ", <i>go to line 25a</i>		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d	
b			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28 a	
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer	ŕ,	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		
24	contributions? If "Yes," complete Schedule M	30	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	
35a			
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization If "Yes," complete Schedule R, Part V, line 2		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Х Form 990 (2013)

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No

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Form	990 (2013) SONLIGHT POWER, INC.		26-0007	636	Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
				_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	C			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	C)		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eport	able gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_			
	filed for the calendar year ending with or within the year covered by this return	2a	5	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returned	ms?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	Ο.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accol	unt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Αссοι	unts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					37
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser					X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as reo	quired			37
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		<u> </u>
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tii	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?			9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	40-	I			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:		1			
a L	Gross income from members or shareholders	11a		-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	4.4%				
10-	amounts due or received from them.)	11b	2	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	<i>(</i> 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			120		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
L.	Note. See the instructions for additional information the organization must report on Schedule O.					
a	Enter the amount of reserves the organization is required to maintain by the states in which the	104	1			
-	organization is licensed to issue qualified health plans	13b	+	-		
	Enter the amount of reserves on hand	13c		44-		X
				14a		<u> </u>
g	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	θU.		14b		

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	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
h	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	~		
3		3		х
	of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	<u> </u>		X
6	Did the organization have members or stockholders?	6		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		v
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►OH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availah	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
10	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finar	ncial	
19	statements available to the public during the tax year.	umar	ICIAI	
	statemente avaliable to the public dulling the tax year.			

20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
	KEVIN SASSON - 513-285-9960

7100	DIXIE	HIGHWAY.	FAIRFIELD,	OH	45014

Part VII	Compensation of Officers, Directors, Trustees, Key Emp	loyees, Highest Compensated
	Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

___ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week	<u> </u>			. from	from related	other			
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al tru:		yee	im per		(and related
	below	Individual trustee or director	nstitutional trustee	er	Key employee	lest co	ner			organizations
	line)	Indiv	Insti	Officer	Key	Highest compensated employee	Former			
(1) LEO RADER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(2) MARK FAY	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) DARYL NELSON	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) SHARON CIVITELLO	5.00									
SECRETARY		х		Х				0.	0.	0.
(5) ELLEN BOWMAN	1.00									•
BOARD MEMBER	1 0 0	X						0.	0.	0.
(6) STEVE LINDER	1.00								0	0
VICE PRESIDENT	1 0 0	X		Х				0.	0.	0.
(7) BERNIE REAGAN	1.00								0	0
BOARD MEMBER	1 00	X						0.	0.	0.
(8) BART SAUER	1.00								0	0
BOARD MEMBER	1 0 0	X						0.	0.	0.
(9) RENEE PITTS	1.00	37						0	0	0
BOARD MEMBER	1 00	X	<u> </u>					0.	0.	0.
(10) MARK FISHER	1.00							0.	0.	0
BOARD MEMBER	1.00	X						0.	0.	0.
(11) JEFFRY ARMADA	1.00	x						0.	0.	0.
BOARD MEMBER (12) BRANDON BLACKFORD	1.00				-	-		0.	0.	0.
(12) BRANDON BLACKFORD BOARD MEMBER	1.00	x						0.	0.	0.
(13) K ALLEN RAINEY JR	50.00		<u> </u>		<u> </u>			0.	0.	0.
DIRECTOR OF PROGRAMS	50.00	x						37,100.	0.	0.
(14) KEVIN SASSON	50.00				-	-		57,100.		0.
EXECUTIVE DIRECTOR	50.00	x						57,900.	0.	0.
EXECUTIVE DIRECTOR					-	-		57,900.		0.
					-	-				
						\vdash				
		1								
	1				-	-		1		Course 000 (0010)

Form 990 (2013) SONLIGHT									26-000	<u>)76</u>	536	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)	T	(F)
Name and title	Average	(do		Pos heck		than (one	Reportable	Reportable		Estim	
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an		compensation		amou	
	week (list any	<u> </u>						_ from	from related		oth	
	hours for	lirecto						the organization	organizations (W-2/1099-MISC	۰ I	compe from	
	related	e or c	stee			Isateo		(W-2/1099-MISC)	(00-271033-10100	1	organi	
	organizations	truste	al tru:		yee	ımper		(and re	
	below	Individual trustee or director	In stitutional trustee	er	Key employee	iest co loyee	ner				organiz	ations
	line)	Indiv	Insti	Officer	Keye	Highest compensated employee	Former					
										\dashv		
										\rightarrow		
		{										
		<u> </u>			<u> </u>					\dashv		
		{										
										+		
		1										
										+		
		1										
										+		
		1										
										\neg		
		1										
]										
1b Sub-total								95,000.		0.		0.
c Total from continuation sheets to Part VI	I, Section A							0.		0.		0.
d Total (add lines 1b and 1c)								95,000.		0.		0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportable			0
compensation from the organization												0
										Г	Ye	es No
3 Did the organization list any former officer,												v
line 1a? If "Yes," complete Schedule J for s										·	3	X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	-								the organization			x
5 Did any person listed on line 1a receive or a									idual for convicos	" -	4	
rendered to the organization? If "Yes," com	-				-					1	5	x
Section B. Independent Contractors		001	0/ 00		pore							
1 Complete this table for your five highest co	mpensated ind	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of comp	ensa	ation fror	n
the organization. Report compensation for												
(A)								(B)			(C)	
Name and business	address	NC	ONE	Ξ				Description of s	ervices	Сс	ompensa	ation
							\neg					
2 Total number of independent contractors (ii	ncluding but p	not lii	mite	d to	tho	se lie	ster	d above) who received m	ore than			
\$100,000 of compensation from the organiz	•) 0						

SONLIGHT POWER, INC.

26-0007636

Page **8**

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
àrar our		Membership dues						
s, G		Fundraising events		6,900.				
Gift lar		Related organizations						
imi]		Government grants (contributi		1,200.				
tion sr S	f	All other contributions, gifts, grant	ts, and					
ibut		similar amounts not included abov	/e 1f	421,194.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$					
an Co	h	Total. Add lines 1a-1f			429,294.			
				Business Code				
ice	2 a							
erv	b							
n S /eni	С							
grar Rev	d							
Program Service Revenue	е							
<u>а</u>	f	All other program service reve						
	g							
	3	Investment income (including			41.			41.
		other similar amounts)		Г	4⊥•			41.
	4	Income from investment of tax		· · · ·				
	5	Royalties						
	6.0	Cross rests	(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	7 a	assets other than inventory	(i) Securities					
	h	Less: cost or other basis		<u> </u>				
		and sales expenses	41.	.				
	с	Gain or (loss)						
		Net gain or (loss)			-41.			-41.
ø		Gross income from fundraising						
enue		including \$ 6,9	00. of	1 1				
eve		contributions reported on line		1 1				
r B		Part IV, line 18	a	5,065.				
Other Reven	b	Less: direct expenses						
0		Net income or (loss) from fund			-3,456.			-3,456.
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19						
	b	Less: direct expenses	k					
	с	Net income or (loss) from gam	ing activities .					
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales						
			e	Business Code	1 570	1 570		
	11 a	OTHER INCOME		900099	1,579.	1,579.		
	b							
	C d			├ ──── ┼				+
	d	All other revenue			1,579.			
	е 12	Total. Add lines 11a-11d Total revenue. See instructions.			427,417.	1,579.	0	-3,456.
33200				····· 🔽		, <u></u>	0	- 5, ± 50

SONLIGHT POWER, INC.

Statement of Revenue

Form 990 (2013) Part VIII

Γ

Form 990 (2013) SONLIGHT POWER, INC.

	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	120.	120.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	120,347.	94,185.	26,162.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
с	Accounting	7,700.		7,700.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	70.			70
13	Office expenses	9,303.		9,303.	
14	Information technology				
15	Royalties				
16	Occupancy	3,894.		3,894.	
17	Travel	58,467.	52,432.		6,035
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	40.		40.	
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM EQUIPMENT	164,396.	164,396.		
b	DEVELOPMENT EXPENSE	9,503.	9,503.		
С	EDUCATIONAL EXPENSE	3,658.	3,658.		
d	BANK SERVICE CHARGES	1,691.	-	1,691.	
	All other expenses	1,158.	115.	888.	155
25	Total functional expenses. Add lines 1 through 24e	380,347.	324,409.	49,678.	6,260
26	Joint costs. Complete this line only if the organization		,		.,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	sassaona sampagn una ranaraony sononation.				

Form 990	(2013) SONLIGHT POWER, INC.
Part X	Balance Sheet
	Check if Schedule O contains a response or note to any line in this Part X
1	Cash - non-interest-bearing
2	Savings and temporary cash investments
3	Pledges and grants receivable, net
4	Accounts receivable, net
5	Loans and other receivables from current and former officers, directors,
	trustees, key employees, and highest compensated employees. Complete
	Part II of Schedule L
6	Loans and other receivables from other disqualified persons (as defined unde
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributir
	employers and sponsoring organizations of section 501(c)(9) voluntary

	-	Gavings and temporary cash investments	0	~	
	3	Pledges and grants receivable, net	0.	3	60,575.
	4	Accounts receivable, net	12,346.	4	1,579.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
<i>(</i> 0		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	-			7	
Ass	7	Notes and loans receivable, net		<u> </u>	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D10a5,150.Less: accumulated depreciation10b4,790.	0		260
	b		0.	10c	360.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	500.	15	396.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	99,556.	16	159,665.
	17	Accounts payable and accrued expenses	605.	17	11,644.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
llidi		Complete Part II of Schedule L		22	
Lia	23			23	
		Secured mortgages and notes payable to unrelated third parties			
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	605.	25	11,644.
	26	Total liabilities. Add lines 17 through 25	005.	26	11,044.
		Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright X and			
sec		complete lines 27 through 29, and lines 33 and 34.			00 102
anc	27	Unrestricted net assets	25,896.	27	98,193.
Bal	28	Temporarily restricted net assets	73,055.	28	49,828.
pu	29	Permanently restricted net assets		29	
Fui		Organizations that do not follow SFAS 117 (ASC 958), check here			
٩ د		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balanc	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	98,951.	33	148,021.
	34	Total liabilities and net assets/fund balances	99,556.	34	159,665.
					Form 990 (2013)

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(B) End of year

96,755.

Form **990** (2013)

(A) Beginning of year

86,710.

1 2

332012 10-29-13		

3	Revenue less expenses. Subtract line 2 from line 1	3		<u>7,0</u> 8,9			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))						
5	Net unrealized gains (losses) on investments5						
6	Donated services and use of facilities	6		2,0	00.		
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	14	8,0	21.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat						
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.						
3a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit						
	Act and OMB Circular A-133?						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				

Form 990 (2013)

1

2

427,417.

380,347.

	DOUTED	THO
SONLIGHT	POWER,	INC.

Check if Schedule O contains a response or note to any line in this Part XI

Total expenses (must equal Part IX, column (A), line 25)

1 Total revenue (must equal Part VIII, column (A), line 12)

Form 990 (2013) Part XI Reconciliation of Net Assets

2

SCHEDULE A (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Department of the Treasury Internal Revenue Service Department of the Treasury Internal Revenue Service Mathematical Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <u>www.irs.gov/form990</u> .					OMB No. 20 Open to Inspe	13	lic					
						identificati						
Dort	Decem		T POWER, INC						2	6-0007	636	
Part I			ity Status (All organiz					ructions.				
			because it is: (For lines 1									
			s, or association of chur			ection 170	(b)(1)(A)(I)	•				
2			0(b)(1)(A)(ii). (Attach Sc									
3	•	•	tal service organization of									
4 📖			operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	ii). Enter	the hospital	's nam	ıe,
	city, and stat	-										
5	-	-	benefit of a college or ur	niversity o	wned or op	perated by	a governi	nental un	it describ	bed in		
		(b)(1)(A)(iv). (Comple	-									
6			ent or governmental unit									
7 X	0	, , , , , , , , , , , , , , , , , , ,	eives a substantial part o	of its supp	ort from a	governme	ental unit c	r from the	e general	public desc	ribed i	in
	-	b)(1)(A)(vi). (Comple										
8	-		ection 170(b)(1)(A)(vi).		-							
9			eives: (1) more than 33 1									
			nctions - subject to certa									
			axable income (less sect	ion 511 ta	ix) from bu	isinesses a	acquired b	y the orga	anization	after June 3	80, 197	/5.
	See section	509(a)(2). (Complete	e Part III.)									
10	An organizati	on organized and op	perated exclusively to te	st for publ	ic safety. S	See sectio	on 509(a)(4	ŀ).				
11 📖	An organizati	on organized and op	perated exclusively for th	ne benefit	of, to perfo	orm the fur	nctions of,	or to carr	ry out the	e purposes o	of one	or
	more publicly	supported organiza	ations described in section	on 509(a)(1) or section	on 509(a)(2	2). See sec	tion 509((a)(3). Ch	leck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	n 11h.						
_	a 🛄 Type I	b 🗔 Ty	/peⅡ c ∐ Ty	/pe III - Fu	nctionally	integrated	c	I 📖 Тур	e III - No	n-functional	y integ	grated
e	By checking	this box, I certify tha	t the organization is not	controllec	directly o	r indirectly	/ by one o	r more dis	qualified	persons oth	ner tha	in
	foundation m	anagers and other t	han one or more publicly	/ supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or	section 509	(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	ре I, Туре	II, or Type	e III				
	supporting or	rganization, check th	nis box									. 📖
g	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontributior	n from any	of the foll	owing per	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons c	described	n (ii) and ((iii) below	/,	Yes	No
	the gove	erning body of the su	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)		
h	Provide the fe	ollowing information	about the supported org	ganization	(s).							
				-		-						
.,	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) lis governing	document?	organizat (i) of your	r support?	(vi) Is organizatio (i) organiz U.S	zed in the S.?	(vii) Amount sup	of moi port	netary
			(,)	Yes	No	Yes	No	Yes	No			

LHA For Paperwork Reduction Act Notice, see the Instructions for
Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Total

Schedule A (Form 990 or 990-EZ) 2013 SONLIGHT POWER, INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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Schedule A (Form 990 or 990-EZ) 2013

Part III Support Schedule for Organizations Described in Section 509(a)(2)

Page 3

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4							
4	Tax revenues levied for the organ- ization's benefit and either paid to						
-	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
73	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part IV.)						
	First five years. If the Form 990 is for	the ergenization'	l first second this	d fourth or fifth t		$\frac{1}{2}$	anization
14	ale and the factor are all allows to area	0			2		
Se	check this box and stop here	ic Support Pe	rcentage				
	Public support percentage for 2013 (column (f))		15	%
	Public support percentage from 2012					16	%
	ction D. Computation of Inves					10	70
						17	04
	Investment income percentage for 20					17	%
	Investment income percentage from 2			on line 14 and lin		18	%
198	a 33 1/3% support tests - 2013. If the						
	more than 33 $1/3\%$, check this box a						
k	33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n ald not check a	box on line 14, 19	a, or 190, check t	inis box and see in	structions	🕨

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury

Internal Revenue Service

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 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

2013

Employer identification number

26-0007636

Name	of the	organization
Tunic	or the	organization

Drganization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (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			

SONLIGHT POWER, INC.

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

SONLIGHT POWER, INC.

26-0007636

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	GARY & JANE BOOTH 347 ASHLEY LANE CINCINNATI, OH 45215	\$25,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	FIRST BAPTIST CHURCH 848 CLEVELAND ST GREENVILLE, SC 29601-4496	\$25,971.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	ALEX'S HOUSE ORPHANAGE 212 HUCKLEBERRY LN LEXINGTON, SC 29072-7209	\$17,129.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	ROB & BOBBIE CARPENTER 2403 W 108TH ST S JENKS, OK 74037-1710	\$30,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	EVANGELICAL FREE CHURCH OF AMERICA 902 E 78TH ST MINNEAPOLIS, MN 55420-1335	\$12,725.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

20,015.

\$

Person Payroll

Noncash

(Complete Part II for

noncash contributions.)

Χ

6

GE FOUNDATION

3135 EASTON TPKE

FAIRFIELD, CT 06828-0002

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

SONLIGHT POWER, INC.

26-0007636

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.
(a)	(b)	(c)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	HANDS & FEET PROJECT PO BOX 682106 FRANKLIN, TN 37068-2106	\$27,689.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	CHRIS & SUSAN KNUEVEN 1542 WITTEKIND TERR. CINCINNATI, OH 45225	\$23,165.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)
Name of organization

		F	a
Employer	identification	number	

26 - 0007636

SONLIGHT POWER, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Description of noncash property given (b) Description of noncash property given	(b) (c) Description of noncash property given (c) (b) (c) (b) (c) (c) FMV (or estimate) (c) FMV (or estimate) (c) FMV (or estimate) (see instructions) (c) (b) FMV (or estimate) (see instructions) (see instructions) (b) (c) (b) FMV (or estimate) (see instructions) (see instructions) (see instructions) (see instructions) (see instructions) (see instructions) (see instructions) (see instructions) (see instructions) (see instr

Name of org	Janization		Employer identification number
SONLTO	GHT POWER, INC.		26-0007636
Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc Use duplicate copies of Part III if addition	vidual contributions to section 501(c) re following line entry. For organizatio c., contributions of \$1,000 or less for al space is needed.	(7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter the year. (Enter this information once.)
(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, a	nd ZIP + 4	Relationship of transferor to transferee
(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, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(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, a	nd ZIP + 4	Relationship of transferor to transferee

SC	HEDULE D		OMB No. 1545-0047				
	n 990)		2013				
Depert	ment of the Treesury	Complete if the organization of the complete o	, 11a, 11b, 11c, 11 Attach to Form 99	d, 11e, 11f, 12a, or 12b	-		Open to Public
	ment of the Treasury I Revenue Service	Information about Schedule D (For	rm 990) and its ins	tructions is at _{www.irs.}	gov/fo	orm99	0. Inspection
Nam	e of the organizati		-	bloyer identification number 26-0007636			
Pai	t I Organiza	ations Maintaining Donor Advise	ed Funds or Ot	her Similar Funds	or A	ccou	Ints.Complete if the
	organizatio	n answered "Yes" to Form 990, Part IV, line		· · · · · · · ·			
			. ,	advised funds	(k	5) Fun	ds and other accounts
1		nd of year					
2		utions to (during year)					
3		from (during year)					
4 5		t end of year on inform all donors and donor advisors in		ots hold in donor advise	od fund	de	
5	-	on's property, subject to the organization's	-				Yes No
6		on inform all grantees, donors, and donor a					
•	-	poses and not for the benefit of the donor of	-	-		-	
		ate benefit?		• • •		-	Yes No
Pai	t II Conserv	ation Easements. Complete if the org	ganization answere	d "Yes" to Form 990, Pa	art IV,	line 7.	
1		servation easements held by the organizati		apply).			
		n of land for public use (e.g., recreation or e	education)	Preservation of an hist			
		f natural habitat		Preservation of a certif	ied his	storic	structure
•		n of open space	<i>.</i>				
2	·	through 2d if the organization held a qualit	fied conservation c	ontribution in the form o	of a co	nserva	ation easement on the last
	day of the tax yea	r.			ſ		Held at the End of the Tax Year
а	Total number of co	onservation easements				2a	
b					ſ	2b	
c	Ũ	vation easements on a certified historic str				2c	
d		vation easements included in (c) acquired					
	listed in the Natior	nal Register				2d	
3	Number of conser	vation easements modified, transferred, re	leased, extinguishe	ed, or terminated by the	organ	izatior	ı during the tax
	year 🕨						
4		where property subject to conservation ea					
5	0	tion have a written policy regarding the per	0.				
6	,	forcement of the conservation easements i or hours devoted to monitoring, inspecting,		convetion accompate du			
6 7		ses incurred in monitoring, inspecting, and	0		•		
8		vation easement reported on line 2(d) abov					<u>ل</u>
)(4)(B)(ii)?	, ,	•			Yes No
9		be how the organization reports conservati					and balance sheet, and
		ble, the text of the footnote to the organiza		-			
	conservation ease						
Pa		ations Maintaining Collections o			her S	Simil	ar Assets.
		f the organization answered "Yes" to Form					
1a	0	elected, as permitted under SFAS 116 (AS					
		s, or other similar assets held for public ext		or research in furtheran	ice of	public	service, provide, in Part XIII,
h		tnote to its financial statements that descri elected, as permitted under SFAS 116 (AS		a ite rovonuo statomont	and b	alance	shoot works of art historical
b		r similar assets held for public exhibition, e					
	relating to these it					, ioc, p	serve are renowing amounts
	-	uded in Form 990, Part VIII, line 1					\$
							\$
2	.,	received or held works of art, historical tre					e
	the following amou	unts required to be reported under SFAS 1	16 (ASC 958) relat	ing to these items:	-		
а		d in Form 990, Part VIII, line 1					
b	Assets included in	ı Form 990, Part X					\$

1		T POWER, I							0763		
Pa	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	er Similar	^r Asse	ts (contir	ued)	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following that	at are a s	ignificant us	se of its	collectio	n iten	ns
	(check all that apply):										
а	Public exhibition	c	3 🛄	Loan or exc	hange progr	ams					
b	Scholarly research	e	•	Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and expla	in how t	hey further t	he organizat	ion's exe	mpt purpos	e in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	asures, or oth	er simila	r assets		_	_	_
	to be sold to raise funds rather than to be m		<u> </u>						Yes		<u>No</u>
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	on answered	"Yes" to	Form 990, F	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod								-		-
	on Form 990, Part X?							L	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:			· · · · ·				
									Amount		
	Beginning balance										
	Additions during the year										
	Distributions during the year										
f	Ending balance						1 f				
	Did the organization include an amount on F								Yes		
	If "Yes," explain the arrangement in Part XIII										
Pa	t V Endowment Funds. Complete	i Č			1						
		(a) Current year	(b) F	Prior year	(c) I wo yea	rs back	(d) Three yea	irs back	(e) Four	years	back
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses				ļ						
g	End of year balance										
2	Provide the estimated percentage of the cur	•	ce (line 1	lg, column (a)) held as:						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	and administe	ered for t	he organiza	tion	г		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Pa	t VI Land, Buildings, and Equipn			/ line dd - C			lin - 10				
	Complete if the organization answere	1							()		
	Description of property	(a) Cost or o basis (invest			t or other (other)		ccumulated preciation		(d) Bool	k valu	ie
10	Land	· · ·	mony	Da515		ue	orcoration				
	Land										
	Buildings										
	Leasehold improvements				5,150.		4,79	0.		2	60.
	Equipment				5,150.		-,,,	<u> </u>			
	Other		Y colu	I mn (B) line '	10(c))					2	60.
TUL		yuari unn 330, Fall	л, сош	ли (<i>D)</i> , шие				hedula	D (Forn		
							30	mouule		. 550	, 2013

Part VII Investments - Other Securities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (c) Method of valuation: Cost or end-of-year market value (b) Book value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2013 SONLIGHT POWER, INC.			26-	0007636 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	437,938.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	2,000.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		8,521.		
е	Add lines 2a through 2d			2e	10,521.
3	Subtract line 2e from line 1			3	427,417.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	427,417.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		n Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	388,868.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	_ 2 b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	8,521.		
е	Add lines 2a through 2d			2e	8,521.
3	Subtract line 2e from line 1			3	380,347.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	380,347.
Pa	rt XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

EXPLANATION: THE ORGANIZATION HAS ADOPTED THE PROVISIONS OF THE ACCOUNTING
PRONOUNCEMENT RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THE
ORGANIZATION RECOGNIZED NO INTEREST OR PENALTIES IN THE STATEMENTS OF
ACTIVITIES FOR BOTH THE YEARS ENDED DECEMBER 31, 2013 AND 2012. IF THE
SITUATION AROSE IN WHICH THE ORGANIZATION WOULD HAVE INTEREST TO
RECOGNIZE, IT WOULD RECOGNIZE THIS AS INTEREST EXPENSE AND PENALTIES WOULD
BE RECOGNIZED IN OTHER EXPENSES. CURRENTLY, THE PRIOR THREE YEARS ARE
OPEN UNDER FEDERAL AND STATE STATUTES OF LIMITATIONS AND REMAIN SUBJECT TO
REVIEW AND CHANGE. THE ORGANIZATION IS NOT CURRENTLY UNDER AUDIT NOR HAS
THE ORGANIZATION BEEN CONTACTED BY THESE JURISDICTIONS.

Part XIII Supplemental Information (continued)

BASED ON THE EVALUATION OF THE ORGANIZATION'S TAX POSITIONS, MANAGEMENT

BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION.

THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS

BEEN RECORDED FOR BOTH THE YEARS ENDED DECEMBER 31, 2013 AND 2012.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT EXPENSES RELATED TO FUNDRAISING ACTIVITIES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT EXPENSES RELATED TO FUNDRAISING ACTIVITIES

SCHEDULE D, PART XII LINE 4(B) AND PART XIII, LINE 2(D)

EXPLANATION: \$8,521 EXPENSES RELATED TO FUNDRAISING EVENT NETTED AGAINST

REVENUE ON 990, STATEMENT OF REVENUE PART VIII LINE 8(B) BUT REPORTED AS

AN EXPENSE ON THE FINANCIAL STATEMENTS.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

SONLIGHT POWER, INC.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Employer identification number 26-0007636

OMB No. 1545-0047

Open to Public

Inspection

3

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SOLAR-POWERED SOLUTIONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DEVELOPMENT, SKILLS TRAINING AND EMERGENCY PREPAREDNESS - ULTIMATELY

EMPOWERING OTHERS WITH LOVE AND HOPE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER VARIOUS PROJECTS THROUGHOUT THE YEAR.

FORM 990, PART VI, SECTION A, LINE 8B:

EXPLANATION: NO SEPERATE COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: COPIES OF 990 WILL BE DISTRIBUTED TO ALL BOARD MEMBERS FOR

APPROVAL.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: ALL DOCUMENTS ARE AVAILABLE UPON REQUESTS TO THE EXECUTIVE

IN ADDITION, THE FORM 990 IS POSTED ON THE WEBSITE AT DIRECTOR.

HTTP://WWW.SONLIGHTPOWER.ORG/STEWERDSHIP.PHP

		REQUEST FOR 45R					
Form	990-T	Exempt Organization Busi			ax Returr	ן ו	OMB No. 1545-0687
		(and proxy tax under	se	ction 6033(e))			0040
		For calendar year 2013 or other tax year beginning		, and ending		_ ·	2013
	tment of the Treasury	Information about Form 990-T and its instruction					
Intern	al Revenue Service	Do not enter SSN numbers on this form as it may be	ation is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only		
AL	Check box if	Name of organization (Check box if name char		(Empl	oyer identification number loyees' trust, see		
	address changed				ictions.)		
	kempt under section	Print SONLIGHT POWER, INC.					6-0007636
X] 501(c)(3)	or Number, street, and room or suite no. If a P.O. box, s	see in	structions.			ated business activity codes nstructions.)
	408(e) 220(e)	Type 7100 DIXIE HIGHWAY City or town, state or province, country, and ZIP or for				1	
	408A 530(a)						
	529(a)						
C at e	bk value of all assets and of year 159,665.	Group exemption number (See instructions.)					
		Check organization type X 501(c) corporation		501(c) trust	401(a) trust	L	Other trust
		s primary unrelated business activity.				X Ye	
		e corporation a subsidiary in an affiliated group or a parent-s		STATEMENT 1	P L	<u>A</u> Ye	es 🛄 No
		d identifying number of the parent corporation. ► SE: ► KEVIN SASSON			one number 🕨 5	13_	285-9960
		Trade or Business Income		(A) Income	(B) Expenses		(C) Net
						,	(0) NCI
	Gross receipts or sale Less returns and allo		10				
			1c 2				
2 3	Gross profit. Subtrac		2 3				
			3 4a				
		· · · · · · · · · · · · · · · · · · ·	4b				
			4c				
5			5				
6	Rent income (Schedu		6				
7			7				
8			8				
9			9				
10			10				
11			11				
12		/	12				
13		, , , , , , , , , , , , , , , , , , ,	13	0.			
Pa		s Not Taken Elsewhere (See instructions for li	imita	tions on deductions.)			
	(Except for	ontributions, deductions must be directly connected w	with	the unrelated busines	s income.)		
14	Compensation of of	ers, directors, and trustees (Schedule K)				14	
15						15	
16		nce				16	
17						17	
18		ule)				18	
19	Taxes and licenses					19	
20		ns (See instructions for limitation rules.)				20	
21		orm 4562)					
22		med on Schedule A and elsewhere on return				22b	
23	Depletion					23	
24		red compensation plans				24	
25		jrams				25	
26		ses (Schedule I)				26	
27		ts (Schedule J)				27	
28	Other deductions (a	ch schedule)				28	
29	Total deductions	Add lines 14 through 28	-			29	0.
30		kable income before net operating loss deduction. Subtract line (income before net operating loss deduction.				30	0.
31		luction (limited to the amount on line 30)				31	0.
32		kable income before specific deduction. Subtract line 31 from				32	
33		enerally \$1,000, but see instructions for exceptions.)				33	1,000.
34		axable income. Subtract line 33 from line 32. If line 33 is gre		-			<u>م</u>
32370	iine 32					34	0.

	0-T (201	Doneroni io	WER,	INC.				26-000	7636		Page 2
		Tax Computation									
3	-	anizations Taxable as Corporat			· · –						
		trolled group members (section		,							
	a Ente	r your share of the \$50,000, \$2			ncom	. `	order):				
	(1)	\$	(2) \$			(3) \$					
	b Ente	r organization's share of: (1) A	dditional	5% tax (not more than	\$11,7	750) \$					
	(2)	Additional 3% tax (not more tha	ın \$100,0	000)		\$					
		me tax on the amount on line 3						►	35c		0.
3	6 Trus	sts Taxable at Trust Rates. See	instructi	ons for tax computation	n. Inc	ome tax on the amo	ount on line 34 fr	om:			
		Tax rate schedule or	Schedule	D (Form 1041)					36		
3	7 Prox	ky tax. See instructions							37		
3		rnative minimum tax							38		
3	9 Tota	I. Add lines 37 and 38 to line 35	5c or 36,	whichever applies					39		0.
Par		Tax and Payments	,						· · · ·		
4	Da Fore	ign tax credit (corporations atta	ch Form	1118; trusts attach For	m 11	16)	40a				
				, 							
		eral business credit. Attach Forr	n 3800				40c				
	d Crea	lit for prior year minimum tax (a	ittach For	rm 8801 or 8827)			40d				
		Il credits. Add lines 40a through							40e		
4	1 Sub	tract line 40e from line 39							41		0.
4) Othe	er taxes. Check if from: E	rm 4255	Eorm 8611		m 8697 Eorn	n 8866 🗍 Ot	ከሮr (attach schedule)	42		
4								. , , , , , , , , , , , , , , , , , , ,	43		0.
-		ments: A 2012 overpayment cr		2012					40		
4									-		
		3 estimated tax payments					····		-		
		deposited with Form 8868	uithhold a	t oouroo (ooo inotructic			440 44d		-		
		ign organizations: Tax paid or w							-		
		kup withholding (see instruction						1,544.	-		
		lit for small employer health ins					44f	1,544.	-		
	g Othe	er credits and payments:		Form 2439		Total					
		Form 4136								1 5	
4		Il payments. Add lines 44a thro							45	1,3	544.
4		mated tax penalty (see instruction							46		
4		due. If line 45 is less than the to							47	1 [- 4 4
4		rpayment. If line 45 is larger that							48		544.
4		r the amount of line 48 you war						Refunded >	49	1,5	544.
Par		Statements Regardir	-								
	,	ne during the 2013 calendar yea	,	5		0		5	()	Yes	No
		s, or other) in a foreign country	,	0			, ,	0			
2 [CCOUNTS	S. If YES, enter the name of the tax year, did the organization receive instructions for other forms the organization	foreign co a distribu	ountry here	tor of	or transferor to a tore	an trust?				X
							gn auor.				X
		amount of tax-exempt interest					. / >				
		A - Cost of Goods S	ola. En	ter method of invent	-		[/A				
		y at beginning of year	1			Inventory at end o			6		
		es	2		7	Cost of goods sol					
3 (cost of la	abor	3			from line 5. Enter		,	7		
		section 263A costs (att. schedule)	4a		8	Do the rules of se	ction 263A (with	respect to		Yes	No
b ()ther co	sts (attach schedule)	4b			property produced	d or acquired for	resale) apply to			
5		dd lines 1 through 4b	5			the organization?					
0:		Inder penalties of perjury, I declare th orrect, and complete. Declaration of p	at I have e preparer (o	xamined this return, includ ther than taxpayer) is base	ng aco d on al	companying schedules I information of which p	and statements, an preparer has any known	id to the best of my kno owledge.	wledge and be	lief, it is true,	
Sign								M	ay the IRS disc	uss this return	with
Here	,	Signature of officer		Data			TIVE DI		e preparer sho		_
	/	Signature of officer		Date		Title		in	structions)?	X Yes	No
		Print/Type preparer's name		Preparer's sigr	ature		Date	Check i	f PTIN		
Paie	b		NTC					self- employed		0000000	`
Pre	parer	DANIEL H. OWE				10				096370	
Use	Only	Firm's name ► VONLE					0.0	Firm's EIN 🕨	31-	090541	. /
	_			KE FOREST			00	,	E1210		1
		Firm's address 🕨 CIN	CINN	ATI, OH 45	242	2-3030		Phone no. (513)8	21-221	. ⊥

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FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	1
CORPORATION'S	NAME						IDENTIFYING	NO

SONLIGHT POWER, INC.

26-0007636

Form	8941
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Department of the Treasury Internal Revenue Service

Name(s) shown on return

Credit for Small Employer Health Insurance Premiums

OMB No. 1545-2198

Attach to your tax return.

Information about Form 8941 and its separate instructions is at www.irs.gov/forms8941

41. 2013 Attachment Sequence No. 63 Identifying number

	SONLIGHT POWER, INC.	26-	26-0007636		
Ca	ution. See the instructions and complete Worksheets 1 through 7 as needed.				
1a	Enter the number of individuals you employed during the tax year who are considered employees for				
	purposes of this credit (total from Worksheet 1, column (a))		4		
k	Enter the employer identification number (EIN) used to report employment taxes for individuals included				
	on line 1a if different from the identifying number listed above	1b			
2	Enter the number of full-time equivalent employees (FTEs) you had for the tax year (from Worksheet 2, line 3). If				
	you entered 25 or more, skip lines 3 through 11 and enter -0- on line 12	2			
3	Average annual wages you paid for the tax year (from Worksheet 3, line 3). If you entered \$50,000 or more, skip				
	lines 4 through 11 and enter -0- on line 12	3	24,695.		
4	Premiums you paid during the tax year for employees included on line 1a for health insurance coverage				
	under a qualifying arrangement (total from Worksheet 4, column (b))	4	6,174.		
5	Premiums you would have entered on line 4 if the total premium for each employee equaled the average premium				
	for the small group market in which you offered health insurance coverage (total from Worksheet 4, column (c))	5	6,174.		
6	Enter the smaller of line 4 or line 5	6	6,174.		
7	Multiply line 6 by the applicable percentage:				
	 Tax-exempt small employers, multiply line 6 by 25% (.25) 				
	All other small employers, multiply line 6 by 35% (.35)	7	1,544.		
8	If line 2 is 10 or less, enter the amount from line 7. Otherwise, enter the amount from Worksheet 5, line 6	8	1,544.		
9	If line 3 is \$25,000 or less, enter the amount from line 8. Otherwise, enter the amount from Worksheet 6, line 7 \dots	9	1,544.		
10	Enter the total amount of any state premium subsidies paid and any state tax credits available to you for				
	premiums included on line 4 (see instructions)	10			
11	Subtract line 10 from line 4. If zero or less, enter -0-	11	6,174.		
12	Enter the smaller of line 9 or line 11	12	1,544.		
13	If line 12 is zero, skip lines 13 and 14 and go to line 15. Otherwise, enter the number of employees included				
	on line 1a for whom you paid premiums during the tax year for health insurance coverage under a qualifying				
	arrangement (total from Worksheet 4, column (a))	13			
14	Enter the number of FTEs you would have entered on line 2 if you only included employees				
	included on line 13 (from Worksheet 7, line 3)	14			
15	Credit for small employer health insurance premiums from partnerships, S corporations, cooperatives,				
	estates, and trusts (see instructions)	15			
16	Add lines 12 and 15. Cooperatives, estates, and trusts, go to line 17. Tax-exempt small employers, skip lines				
	17 and 18 and go to line 19. Partnerships and S corporations, stop here and report this amount on Schedule K.				
	All others, stop here and report this amount on Form 3800, line 4h	16	1,544.		
17	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see				
	instructions)	17			
18	Cooperatives, estates, and trusts, subtract line 17 from line 16. Stop here and report this amount on				
	Form 3800, line 4h	18			
19	Enter the amount you paid in 2013 for taxes considered payroll taxes for purposes of this credit (see				
	instructions)	19	7,556.		
20	Tax-exempt small employers, enter the smaller of line 16 or line 19 here and on Form 990-T,				
	line 44f	20	1,544.		
LHA	For Paperwork Reduction Act Notice, see separate instructions.		Form 8941 (2013)		

Page 2

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).								
Part II Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the origina	al (no co	opies neede	d).			
		Enter filer's	identifyir	ng number, se	e instructions			
Type orName of exempt organization or other filer, see inst	ructions.		Employe	r identification	number (EIN) or			
print File by the SONLIGHT POWER, INC.	CONTINUE DOLUED INC							
due date for Number, street, and room or suite no. If a P.O. box,	see instruc	tions	Social se	26-0007636 ocial security number (SSN)				
filing your return. See 7100 DIXIE HIGHWAY		iounty number						
instructions. City, town or post office, state, and ZIP code. For a	foreign add	Iress, see instructions.						
FAIRFIELD, OH 45014	0							
Enter the Return code for the return that this application is for (file a separa	te application for each return)			0 1			
Application	Return	Application			Return			
Is For	Code	Is For			Code			
Form 990 or Form 990-EZ	01							
Form 990-BL	02	Form 1041-A			08			
Form 4720 (individual)	03	Form 4720 (other than individual)			09			
Form 990-PF	04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)	06	Form 8870			12			
STOP! Do not complete Part II if you were not already grante	ed an autor	natic 3-month extension on a prev	ously file	ed Form 8868.				
KEVIN SASSON								
• The books are in the care of \rightarrow 7100 DIXIE HIC	HWAY)14					
Telephone No. ► 513-285-9960		Fax No. 🕨						
• If the organization does not have an office or place of busine								
• If this is for a Group Return, enter the organization's four dig								
		ich a list with the names and EINs of BER 15, 2014	all memb	ers the extension	on is for.			
 I request an additional 3-month extension of time until For calendar year 2013, or other tax year beginning 	NOVER							
	ala ali va aa	, and ending		t	·			
6 If the tax year entered in line 5 is for less than 12 months, Change in accounting period								
7 State in detail why you need the extension								
ADDITIONAL TIME IS NECESSARY	TO PR	EPARE A COMPLETE AI	ND AC	CURATE	RETURN			
8a If this application is for Forms 990-BL, 990-PF, 990-T, 472	0, or 6069,	enter the tentative tax, less any			0			
nonrefundable credits. See instructions.			8a	\$	0.			
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated								
tax payments made. Include any prior year overpayment	allowed as a	a credit and any amount paid			0			
previously with Form 8868.			8b	\$	0.			
c Balance due. Subtract line 8b from line 8a. Include your p	-	in this form, if required, by using	0.		0.			
EFTPS (Electronic Federal Tax Payment System). See ins		st be completed for Part II o	80	\$	0.			
Under penalties of perjury, I declare that I have examined this form, inclu				f my knowlodco	and helief			
it is true, correct, and complete, and that I am authorized to prepare this	form.	אמוזיווע גנוובטטובג מווע גומוניווונווג, מווע נט	נווס שפטנ ט	n my knowledge	גווע טכווכו,			
Signature 🕨 Title 🕨	CPA		Date					
				Form 886	68 (Rev. 1-2014)			