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Department of the Treasury

Internal Revenue Service

DLN: 93491290002022

OMB No 1545-0052

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

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

2011

| For | cale | ndar year 20 | 011, or tax y | year beginning 01- | 01-2011 , and | d end | ding 12-31- | 2011 | |
|--------------------|-------------------------|---|--|--|--|--|---------------------------------|---|--|
| G C1 | neck a | ll that apply | Initial retu | _ | of a former public ch | | Final re | turn | |
| | | undation LAR FOUNDATION | 7 71111011111111 | | gc | <u> </u> | A Employer id 20-3808875 | entification numbe | |
| | | i street (or P O box TLEY ROAD | number if mail is | not delivered to street addres | s) Room/suite | | (904) 260-2900 | ımber (see page 10 c | of the instructions) |
| | | n, state, and ZIP cod LLE, FL 32257 | | | • | | | application is pending rganizations, check he | _ |
| _ | | ype of organization 14947(a)(1) non | | n 501(c)(3) exempt priv able trust Other tax | | on | | rganizations meeting e and attach comput | |
| of y | year <i>(f</i> e 16) | ket value of all a from Part II, col. (\$ 41,235 | (c), | JAccounting method Other (specify) (Part I, column (d) mus | _ | rual | under sectio | undation status was t n 507(b)(1)(A), chec ation is in a 60-montl n 507(b)(1)(B), chec | k here F |
| Pa | rt I | total of amounts | s in columns (b), (al the amounts in c | and Expenses (The c), and (d) may not column (a) (see page 11 of | (a) Revenue and expenses per books | (b) N | Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts | s, grants, etc , rece | eived (attach schedule) | 298,321 | | | | |
| | 2 | Check 🟲 🦵 If the | foundation is not | required to attach Sch B | | | | | |
| | 3 | Interest on sav | ings and tempo | orary cash investments | | | | | |
| | 4 | Dividends and i | ınterest from se | ecurities | | | | | |
| | 5a | Gross rents . | | | | | | | |
| | ь | Net rental inco | | | | | | | |
| <u>Ф</u> | 6a | Net gain or (los | s) from sale of | assets not on line 10 | | <u> </u> | | | |
| Revenue | b | Gross sales price fo | | | | | | | |
| | 7 | | | Part IV, line 2) | | | 0 | | |
| _ | 8 | | | | | | | | |
| | 9 | | | | | <u> </u> | | | |
| | 10a | Gross sales less ret Less Cost of g | | | | ├─ | | | |
| | b c | | | chedule) | | | | | |
| | 11 | · | | e) | | | | | |
| | 12 | Total. Add lines | | • | 298,321 | | 0 | 0 | |
| | 13 | | | ctors, trustees, etc | 0 | | 0 | 0 | 0 |
| | 14 | | | wages | | | | | |
| φ | 15 | | | fits | | | | | |
| ě | 16a | | | | | | | | |
| Expenses | ь | Accounting fee | s (attach sched | dule) | 8,500 | | 0 | 0 | 0 |
| | c | O ther profession | onal fees (attac | h schedule) | 42,252 | | 0 | 0 | 0 |
| and Administrative | 17 | Interest | | | | | | | |
| ¥ | 18 | Taxes (attach sche | edule) (see page 1 | 4 of the instructions) | | | | | |
| | 19 | Depreciation (a | ittach schedule | e) and depletion | | | | | |
| 들 | 20 | Occupancy . | | | | | | | |
| Ų. | 21 | Travel, confere | nces, and meet | ings | | | | | |
| | 22 | Printing and pu | blications | | | | | | |
| Ē | 23 | O ther expenses | s (attach sched | dule) | 53,635 | | 0 | 0 | 0 |
| rat | 24 | Total operating | and administra | ative expenses. | | | | | |
| Operating | | Add lines 13 th | rough 23 | | 104,387 | | 0 | 0 | 0 |
| U | 25 | Contributions, | gıfts, grants pa | ıd | 233,270 | | | | 233,270 |
| | 26 | Total expenses a | nd disbursemen | ts. Add lines 24 and 25 | 337,657 | Щ. | 0 | 0 | 233,270 |
| | 27 | Subtract line 2 | | | | | | | |
| | а | | | ses and disbursements | -39,336 | <u> </u> | | | |
| | b | | | atıve, enter -0-) | | <u> </u> | 0 | | |
| | С | Adjusted net in | ncome (ıf negatı | ve, enter -0-) | | | | 0 | |

| Pa | rt II | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | (h) Pool | | of year |
|----------|----------|---|--------------------------|------------|---------------|------------------------------|
| | 1 | Cash—non-interest-bearing | (a) Book Value 80,536 | (b) Book | 40,96! | (c) Fair Market Value 40,965 |
| | 2 | Savings and temporary cash investments | 00,550 | | | 10,303 |
| | 3 | Accounts receivable 270 | | | | |
| | 3 | Less allowance for doubtful accounts | 35 | | 270 | 0 270 |
| | ١, | Pledges receivable | 33 | | | 270 |
| | 4 | Less allowance for doubtful accounts | | | | |
| | <u>-</u> | | | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | |
| | | disqualified persons (attach schedule) (see page 15 of the | | | | |
| | _ | instructions) | | | | |
| | 7 | Other notes and loans receivable (attach schedule) | | | | |
| | | Less allowance for doubtful accounts 🕨 | | | | |
| Assets | 8 | Inventories for sale or use | | | | |
| 88 | 9 | Prepaid expenses and deferred charges | | | | |
| _ | 10a | Investments—U S and state government obligations (attach schedule) | | | | |
| | b | Investments—corporate stock (attach schedule) | | | | |
| | | 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) | | | | + |
| | 14 | Land, buildings, and equipment basis | | | | - |
| | ** | Less accumulated depreciation (attach schedule) | | | | |
| | 15 | Other assets (describe •) | | | | |
| | 16 | Total assets (to be completed by all filers—see the | | | | |
| | 10 | Instructions Also, see page 1, item I) | 80.571 | | 41,23! | 5 41,235 |
| _ | 17 | Accounts payable and accrued expenses | 00,371 | | 11,23 | 7 11,233 |
| | | Grants payable | | | | - |
| . 6 | 18 | Deferred revenue | | | | - |
| tles | 19 | Loans from officers, directors, trustees, and other disqualified persons | | | | - |
| Liabili | 20 | Mortgages and other notes payable (attach schedule) | | | | - |
| 급 | 21 | F | | | | - |
| | 22 | Other liabilities (describe) | | | | - |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | | | 0 |
| _ | | Foundations that follow SFAS 117, check here | | | | 1 |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | | |
| φ | 24 | Unrestricted | 80,571 | | 41,23 | 5 |
| Balance | 25 | Temporarily restricted | , | | | 1 |
| <u> </u> | 26 | Permanently restricted | | | | 1 |
| | | Foundations that do not follow SFAS 117, check here | | | | - |
| Fund | | and complete lines 27 through 31. | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | | |
| S O | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | | - |
| Assets | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | - |
| 4 | 30 | Total net assets or fund balances (see page 17 of the | | | | - |
| Ř | 30 | Instructions) | 80,571 | | 41,23! | 5 |
| Z | 31 | Total liabilities and net assets/fund balances (see page 17 of | 30,371 | | 11,23 | 4 |
| | 31 | the instructions) | 80,571 | | 41,23! | 5 |
| | | the histractions) | 80,371 | | 41,23. | 7 |
| Pa | rt II | Analysis of Changes in Net Assets or Fund Balances | | | | |
| <u> </u> | | Total net assets or fund balances at beginning of year—Part II, column | (a), line 30 (must ad | ree l | $\overline{}$ | |
| _ | | with end-of-year figure reported on prior year's return) | | | 1 | 80,571 |
| 2 | | Enter amount from Part I, line 27a | | | 2 | -39,336 |
| 3 | | Other increases not included in line 2 (itemize) | | | 3 | 0 |
| 4 | | Add lines 1, 2, and 3 | | | 4 | 41,235 |
| 5 | | Decreases not included in line 2 (itemize) | | • • • • | 5 | |
| 6 | | Total net assets or fund balances at end of year (line 4 minus line 5)—P | | — ne 30 | 6 | 41,235 |
| 9 | | Total field assets of faile balances at end of year (fille 4 fillings fille 5)—F | are 11, column (b), III | · · · · | ١ - | 71,233 |

| (a) List ai | nd describe | the kind(s) of property sold (e g , re ouse, or common stock, 200 shs N | eal estate, | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) | | |
|--|----------------|---|--|--|-----------------------------------|---|--|--|
| 1a | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (f) Depreciation allowe | d (a) Cost | t or other basis | (h) Gain | or (loss) | | |
| (e) Gross sale | es price | (or allowable) | , , , , | pense of sale | |) minus (g) | | |
| a | | | | | | | | |
| <u>b</u> | | | | | + | | | |
| d d | | | | | | | | |
| | | | | | | | | |
| | for assets s | howing gain in column (h) and owne | I ed by the foundation | n on 12/31/69 | (I) Gains (Col | (h) gaın mınus | | |
| (i) FMV as o | | (j) Adjusted basis as of 12/31/69 | (k) Exc | cess of col (1) | col (k), but not | less than -0-) or om col (h)) | | |
| a | | | | | | | | |
| b | | | | | | | | |
| c | | | | | | | | |
| d | | | | | | | | |
| е | | | 7.5 | D 17 1 7 1 | | | | |
| 2 Capital ga | ıın net ıncon | ne or (net capital loss) | If gain, also enter If (loss), enter -0 | | 2 | | | |
| 3 Net short | -term capıta | l gaın or (loss) as defined in sectio | ns 1222(5) and (6 |) | | | | |
| | | art I, line 8, column (c) (see pages Part I, line 8 | 13 and 17 of the I | nstructions) | } 3 | | | |
| Part V Quali | fication U | nder Section 4940(e) for F | Reduced Tax on | Net Investme | nt Income | | | |
| Vas the foundation | liable for the | eave this part blank e section 4942 tax on the distribut t qualify under section 4940(e) Do | | | eriod? | ┌ Yes 🔽 No | | |
| 1 Enter the appro | priate amou | ınt ın each column for each year, s | ee page 18 of the ır | nstructions before | makıng any entrıes | | | |
| (a) Base penod years (year (or tax year beg | | (b) Adjusted qualifying distributions | | | | (d) Distribution ratio (col (b) divided by col (c)) | | |
| 2010 | | | | | | | | |
| 2009 | | | | | | | | |
| 2008 | | | | | | | | |
| 2007 | | | | | | | | |
| | L | | | | | | | |
| 2 Total of li | ne 1. columr | n (d) | | | 2 | | | |
| | • | atio for the 5-year base period—di | | e 2 by 5, or by | | | | |
| the numb | er of years tl | he foundation has been in existenc | e ıf less than 5 yea | rs | 3 | | | |
| 4 Enter the | net value of | noncharitable-use assets for 201 | 1 from Part X, line 5 | 5 | 4 | | | |
| 5 Multiply line 4 by line 3 | | | | | 5 | | | |
| 6 Enter 1% | of net inves | tment income (1% of Part I, line 2 | 7b) | | 6 | | | |
| 7 Add lines | 5 and 6 | | | | 7 | | | |
| | | butions from Part XII, line 4 | | | 8 | | | |
| | | greater than line 7, check the box ns on page 18 | ın Part VI, line 1b, | and complete that | part using a 1% tax | rate See | | |

| ⁹ ar | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins | tructio | ns) | | |
|---|---|---------|-----|-----|--|
| 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 | | | 0 | |
| | here ► 🗆 and enter 1% of Part I, line 27b | | | | |
| 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-) | | | 0 | |
| 3 | Add lines 1 and 2 | | | 0 | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | 0 | |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | | 0 | |
| 6 | Credits/Payments | | | | |
| а | 2011 estimated tax payments and 2010 overpayment credited to 2011 6a | | | | |
| b | Exempt foreign organizations—tax withheld at source 6b | | | | |
| c | Tax paid with application for extension of time to file (Form 8868) | | | | |
| d | Backup withholding erroneously withheld 6d | | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | | 0 | |
| 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 | | | 0 | |
| 0 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10 | | | | |
| 1 | Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded Refunded 11 | | | | |
| ar | t VII-A Statements Regarding Activities | | | | |
| а | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did | | Yes | No | |
| | ıt 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 page 19 of | | | | |
| | the instructions for definition)? | . 1b | | No | |
| | 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. | | | | |
| c Did the foundation file Form 1120-POL for this year? | | | | | |
| d | d Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year | | | | |
| | (1) On the foundation \blacktriangleright \$ 0 (2) On foundation managers \blacktriangleright \$ 0 | | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | | |
| | on foundation managers 🕨 \$0 | | | | |
| | Has the foundation engaged in any activities that have not previously been reported to the IRS? | . 2 | | No | |
| | If "Yes," attach a detailed description of the activities. | | | | |
| | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | | | |
| | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | . 3 | | No | |
| | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | No | |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | | |
| | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | . 5 | | No | |
| | If "Yes," attach the statement required by General Instruction T. | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | |
| | By language in the governing instrument, or 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 | | |
| | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 | Yes | | |
| | Enter the states to which the foundation reports or with which it is registered (see page 19 of the | | | | |
| | Instructions) FL | | | | |
| | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney | 8b | Yes | | |
| General (or designate) of each state as required by General Instruction G? If "No," attach explanation. | | | | | |
| | 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on | | | NI- | |
| ^ | page 27)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | . 9 | | No | |
| U | Dia diry persons become substantial contributors during the tax year. If Tes, attach a screenie listing their names and dutiesses | 10 | | No | |

| Form | 990-PF (2011) | | P | age 5 |
|------|--|--------|-------|---------------------|
| | rt 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 page 20 of the instructions) | 11 | | No |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Yes | |
| | Website address ► <u>WWW THESTELLARFOUNDATION ORG</u> | | | |
| 14 | The books are in care of ►SCOTT V WITT Telephone no ►(904 |) 260- | -2900 | |
| | Located at ▶2900 HARTLEY ROAD JACKSONVILLE FL ZIP+4 ▶32257 | | | |
| 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 | • | | . , |
| 16 | At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over | | Yes | _{No} |
| 10 | | ء ا | I res | |
| | a bank, securities, or other financial account in a foreign country? | 16 | | No |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country | | | |
| Pai | rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? | | | |
| | (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 V 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)? | | | |
| | 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 V 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 page 20 of the instructions)? | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| 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 2011? | 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)) | | | |
| а | At the end of tax year 2011, did the foundation have any undistributed income (lines 6d | | | |
| | and 6e, Part XIII) for tax year(s) beginning before 2011? Yes V No | | | |
| | If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| Ь | (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 page 20 of the instructions) | 2b | | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | \vdash |
| | ▶ 20, 20, 20 | | | |
| За | Did the foundation hold more than a 2% direct or indirect interest in any business | | | |
| | enterprise at any time during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2011 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 2011.). | 3b | - | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | - | No |
| Ь | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | 4b | | No |
| | - Charlegue purpose that had not been removed Holl leopatov before the HISLOAV OF the Tax year beninning in 70 FT7 | . 40 | | 140 |

| Pa | rt VII-B | Statements Rega | rding Act | ivities for | · Wh | ich Form 4720 | May | Be Required (cont | inue | <u>d)</u> | <u> </u> | uge c |
|------|--|----------------------------|----------------|-------------------------------|--|------------------------|--|--|-------|-----------|----------|------------------|
| | | e year did the foundation | | | | | | • | | | | |
| | (1) Carry | on propaganda, or other | wise attemp | t to influenc | e leg | ıslatıon (section 49 | 45(e | :))? | √ No | | | |
| | (2) Influe | nce the outcome of any | specific pub | lıc election (| (see | section 4955), or to | car | ry | | | | |
| | | rectly or indirectly, any | | | | | | | - No | | | |
| | (3) Provid | de a grant to an individua | al for travel, | study, or otl | hers | ımılar purposes? | | ┌ Yes ┡ | √ No | | | |
| | (4) Provid | de a grant to an organiza | tion other th | an a charita | ble, | etc , organization de | scrib | ped | | | | |
| | ın sec | tion 509(a)(1), (2), or (3 | 3), or section | n 4940(d)(2 |)? (s | ee page 22 of the in | struc | ctions) 🗆 Yes 🖟 | √ No | | | |
| | | de for any purpose other | | | | | | | | | | |
| | educa | tional purposes, or for t | ne preventio | n of cruelty | to ch | ıldren or anımals?. | | | - No | | | |
| ь | | | | | | | | exceptions described in | | | | |
| | | | | | | | | page 22 of the instruction | | 5b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | | | | | | | | | |
| c | : If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the | | | | | | | | | | | |
| | | | | | | | | Y es | - No | | | |
| | | ttach the statement requi | | | | | - | , | | | | |
| 6a | | undation, during the yea | | | | | | | | | | |
| | | | - | | - | | | T Yes F | √ No | | | |
| ь | | | | | | | | benefit contract? | | 6b | | No |
| | | 6b, file Form 8870. | i, pay piciiii | ams, ancec | , 0, , | nuncetry, on a perso | Jilai | benefit contract. | • | | | |
| 7a | | · | as the found | lation a nart | v to s | nrohibited tay shel | tort | ransaction? TYes (| Z No | | | |
| | 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes V No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b | | | | | | | | | | | |
| | | | | | | | | n Managers, Highly | | | love | |
| Pa | | and Contractors | . Officers, | Director. | 3, 11 | ustees, i ound | | ii Managers, mgmy | raid | Link | ioye | cs, |
| 1 | | | , foundation | n managers a | and t | heir compensation (| see p | page 22 of the instruction | ns). | | | |
| | | | | nd average | | c) Compensation | | (d) Contributions to | (e) F | ynens | e acc | ount |
| | (a) Nar | me and address | | er week o position | (1 | If not paid, enter | | mployee benefit plans I deferred compensation | | | owanc | |
| | ^ ddutional | Data Table | devoted t | o position | \vdash | -0-) | anu | deletted compensation | | | | |
| 366 | Additional | Data Fable | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 2 | | | employees | (other than | thos | e included on line 1- | -see | page 23 of the instruction | ons). | | | |
| | If none, e | nter "NONE." | | | | | | (D C | | | | |
| (a | Name and | address of each employ | | le, and aver | | | | (d) Contributions to employee benefit | (e) E | xpens | se acc | ount. |
| | | nore than \$50,000 | l noi | urs per week ted to positi | | (c) Compensation | on | plans and deferred | | | owanc | |
| | | | uevo | ted to positi | 011 | | | compensation | | | | |
| ИОИ | IE | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Tota | I number of | fother employees paid o | <u> </u> |) | | | | | | | | 0 |
| | | | | | - • | | | | 1 | | | J |

| and Contractors (continued) | (see page 22 of the instructions). If none is | ent or "NONE" |
|--|---|------------------|
| 3 Five highest-paid independent contractors for professional services (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | (b) Type of Service | (c) Compensation |
| NONE | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | 0 |
| | | _ |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers pro- | | Expenses |
| 1 | uuceu, etc | · · |
| 1 | | 1 |
| | | |
| | | |
| 2 | | |
| | | |
| | | |
| 3 | | |
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| | | |
| 4 | | |
| · | | |
| | | |
| Part IX-B Summary of Program-Related Investments | (see nage 23 of the instructions) | |
| Describe the two largest program-related investments made by the foundation during | | A mount |
| 1 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| All III | | |
| All other program-related investments See page 24 of the instruction | IS | |
| 3 | | |
| | | |
| | | |
| Total Add lines 1 through 3 | <u>.</u> | 0 |

| Form | 990-PF (2011) | | Page 8 |
|------|--|----------|----------------------------|
| Pa | Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.) | reign | foundations, |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , | | |
| | purposes | | |
| а | A verage monthly fair market value of securities | 1a | 0 |
| b | A verage of monthly cash balances | 1b | 60,887 |
| C | Fair market value of all other assets (see page 24 of the instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 60,887 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 60,887 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 | | |
| | of the instructions) | 4 | 913 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 59,974 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 2,999 |
| Dai | Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(| | |
| | foundations and certain foreign organizations check here 🕨 📗 and do not complete t | his pa | art.) |
| 1 | Minimum investment return from Part X, line 6 | 1 | 2,999 |
| 2a | Tax on investment income for 2011 from Part VI, line 5 2a | | |
| b | Income tax for 2011 (This does not include the tax from Part VI) 2b | | |
| C | Add lines 2a and 2b | 2c | 0 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 2,999 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0 |
| 5 | Add lines 3 and 4 | 5 | 2,999 |
| 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | 0 |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | | |
| | line 1 | 7 | 2,999 |
| Par | Qualifying Distributions (see page 25 of the instructions) | | |
| 1 | A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | 1a | 233,270 |
| ь | Program-related investments—total from Part IX-B | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| _ | purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | <u> </u> | |
| a | Suitability test (prior IRS approval required) | За | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| | | | 222 270 |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 233,270 |
| 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 page 26 of the instructions) | 5 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 233,270 |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years | ner the | a loundation qualifies for |

| | ondistributed income (see page | | · · | (-) | (4) |
|----|--|---------------|--|-------------|---------------------|
| | | (a) Corpus | (b) Years prior to 2010 | (c) 2010 | (d) 2011 |
| -1 | Distributable amount for 2011 from Part XI, line 7 | Corpus | , cars prior to 2010 | 2010 | 2,999 |
| | | | | | 2,555 |
| | Undistributed income, if any, as of the end of 2011 | | | 0 | |
| | Enter amount for 2010 only | | 0 | , | |
| | Total for prior years 20 | | 0 | | |
| | Excess distributions carryover, if any, to 2011 | | | | |
| | From 2006 | | | | |
| | From 2007 | | | | |
| | From 2008 | - | | | |
| | From 2009 | _ | | | |
| | From 2010 | _ | | | |
| | Total of lines 3a through e | 1,019,982 | | | |
| 4 | Qualifying distributions for 2011 from Part | | | | |
| | XII, line 4 🕨 \$ 233,270 | | | | |
| а | Applied to 2010, but not more than line 2a | | | 0 | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required—see page 26 of the instructions) | | 0 | | |
| C | Treated as distributions out of corpus (Election | 0 | | | |
| | required—see page 26 of the instructions) | | | | 2.000 |
| | Applied to 2011 distributable amount | | | | 2,999 |
| е | Remaining amount distributed out of corpus | 230,271 | | | |
| 5 | Excess distributions carryover applied to 2011 | 0 | | | 0 |
| | (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: | 1 250 252 | | | |
| | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 1,250,253 | | | |
| b | Prior years' undistributed income Subtract | | 0 | | |
| _ | line 4b from line 2b | | , and the second | | |
| C | Enter the amount of prior years' undistributed income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | 0 | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| | amount—see page 27 of the instructions | | 0 | | |
| е | Undistributed income for 2010 Subtract line | | | | |
| | 4a from line 2a Taxable amount—see page 27 | | | 0 | |
| _ | of the instructions | | | | |
| t | Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must | | | | |
| | be distributed in 2011 | | | | 0 |
| 7 | Amounts treated as distributions out of | | | | |
| • | corpus to satisfy requirements imposed by | | | | |
| | section 170(b)(1)(F) or 4942(g)(3) (see page 27 | | | | |
| | of the instructions) | 0 | | | |
| 8 | Excess distributions carryover from 2006 not | | | | |
| | applied on line 5 or line 7 (see page 27 of the | 73,083 | | | |
| _ | Instructions) | 73,003 | | | |
| 9 | Excess distributions carryover to 2012. | 1,177,170 | | | |
| 10 | Subtract lines 7 and 8 from line 6a | , ,, | | | |
| | Excess from 2007 | 2 | | | |
| | Excess from 2008 | | | | |
| | Excess from 2009 | | | | |
| | Excess from 2010 | _ | | | |
| | Excess from 2011 230,27 | | | | |
| - | 2,0000 Holli 2011 1 1 1 1 1 1 1 1 1 | ı | I | I | I |

| For | m 990-PF (2011) | | | | | Page 10 |
|----------|---|-----------------------|-----------------------|-----------------------|--------------------------|--------------------|
| | Part XIV Private Operating Four | | | | rt VII-A, question | 9) |
| 1a | If the foundation has received a ruling or d foundation, and the ruling is effective for 2 | 011, enter the dat | te of the ruling | ▶∟ | | |
| b | Check box to indicate whether the organiz | ation is a private o | perating foundation | n described in secti | on 「 4942(j)(3) o | or 4942(j)(5) |
| 2a | | Tax year | | Prior 3 years | _ | (e) Total |
| | income from Part I or the minimum investment return from Part X for each | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | (5) 1514. |
| | year listed | | | | | |
| b | 85% of line 2a | | | | | |
| C | Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| е | 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 | | | | | |
| а | "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 | | | 1 | | |
| Pa | art XV Supplementary Information | | | | | or more in |
| <u> </u> | assets at any time during Information Regarding Foundation Manage | | page 27 of the | : mstructions.) | | |
| а | List any managers of the foundation who habefore the close of any tax year (but only i | ave contributed m | | | | dation |
| — | List any managers of the foundation who ov | wn 10% or more o | f the stock of a corr | ooration (or an equa | lly large portion of t | he |
| | ownership of a partnership or other entity) | | | | , , , | |
| | Information Regarding Contribution, Grant | t, Gift, Loan, Scho | larship, etc., Progra | ms: | | |
| | Check here 🔭 If the foundation only ma | kes contributions | to preselected char | ritable organizations | and does not acce | nt |
| | unsolicited requests for funds If the found under other conditions, complete items 2a | atıon makes gıfts, | , grants, etc (see pa | age 28 of the instru | ctions) to individua | s or organizations |
| | The name, address, and telephone numbe | r of the | whom are best | should be added | 4 | |
| a | | i oi tile person to t | wildin applications s | siloulu de addresse | 1 | |
| | STELLAR FOUNDATION 2900 HARTLEY ROAD | | | | | |
| | JACKSONVILLE, FL 32257 (904) 260-2900 | | | | | |
| t | The form in which applications should be s | | | als they should incl | ude | |
| _ | SEE FOUNDATION'S WEBSITE AT WWW | INESTELLARFO | UNDATION ORG | | | |
| | : Any submission deadlines SEE FOUNDATION'S WEBSITE AT WWW | /THESTELLARFO | UNDATION ORG | | | |
| d | Any restrictions or limitations on awards, | such as by geogra | aphical areas, charit | table fields, kinds o | f institutions, or oth | er |
| | factors SEE FOUNDATION'S WERSITE AT WWW | /THESTELLADEO | IINDATION OPC | | | |

| Form 990-PF (2011) Part XV Supplementary Inform | mation (continued) | | | Page 1 |
|--|--|-------------------------|----------------------------------|---------------|
| 3 Grants and Contributions Paid | During the Year or App | proved for F | uture Payment | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | A mount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year See Additional Data Table | | | | |
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| Total | · · · · · · · · · · · · · · · · · · · | | | 233,27 |
| Approved for facure payment | | | | |
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| Takal | 1 | | | + |

| | PF (2011) | ina Astivitia | · | | | Page 1 2 |
|---|--|--|---|------------------------------------|---------------------------------|--|
| | I-A Analysis of Income-Product s amounts unless otherwise indicated | | usiness income | Excluded by section | n 512, 513, or 514 | (e) |
| | m service revenue | (a) (b) (| | | (d) A mount | Related or exemp function income (See page 28 of |
| a | and contracts from government agencies ership dues and assessments on savings and temporary cash investments and interest from securities | | Amount | Exclusion code | -53,318 | the instructions) |
| c d e 12 Subtot 13 Total. (See v | al Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio page 28 of the instructions) | 28 to verify calc o the Accom ich income is re | ulations) plishment of I ported in column (| Exempt Purpos (e) of Part XVI-A c | es ontributed importa | -53,318 ntly to |
| 9 | ANNUAL FUNDRAISING EVENT TO SU | JPPORT THE O | RGANIZATION'S | MISSION | | |
| | | | | | | |
| | | | | | | |

| Part | t XVII | Information Re Noncharitable | | | ansa | ctions and R | elationships Wit | h | | |
|------------------|-------------------------------|---|--|---|--------------------|-------------------------------------|--|-------------------------|-------------|-----|
| 1 Did | the organ | ization directly or indirectly | | | er organı | zation described in | section | | Yes | No |
| 501 | .(c) of the | Code (other than section | 501(c)(3) organizatio | ns) or in section 527, rela | ating to | political organization | ns? | | | |
| a Tra | ansfers f | rom the reporting four | ndation to a nonch | naritable exempt orga | anızatı | on of | | | | |
| | | | | | | | | . 1a(1) | | No |
| | | assets | | | | | | . 1a(2) | | No |
| • • | her trans | | | | | | | | | |
| (1) |) Sales | of assets to a noncha | ritable exempt or | ganization | | | | 1b(1) | | No |
| | | ases of assets from a | | | | | | | | No |
| | | of facilities, equipme | | | | | | | | No |
| | | ursement arrangemen | | | | | | | | No |
| | | or loan guarantees. | | | | | | | | No |
| | | nance of services or m | | | | | | | | No |
| | | facılıtıes, equipment, i | | | | | | | | No |
| of t | the good | er to any of the above s, other assets, or se saction or sharing arm | rvices given by th angement, show i | ne reporting foundation n column (d) the valu | on Ift ue of th | he foundation re ne goods, other | eceived less than fair assets, or services re | market value eceived | : | |
| (a) Line | e No | (b) Amount involved | (c) Name of nonch | arıtable exempt organızat | tion | (d) Description (| of transfers, transactions, a | and sharing arra | ngemer | nts |
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| des | scribed i | dation directly or indiin section 501(c) of the mplete the following s | ne Code (other tha schedule | an section 501(c)(3) |)) or in | section 527?. | | . Гүе | es F | No |
| | | (a) Name of organization | • | (b) Type of org | | • | (c) Description o | | | |
| | the be | penalties of perjury, ist of my knowledge at on all information of v **** | nd belief, it is true | e, correct, and compl | | | parer (other than tax | payer or fiduo | | |
| | Sı | gnature of officer or trustee | | | | Date | Title | | | |
| ø | | | | | | Date | P- | TIN | | |
| Sign Here | ے ا | Preparer's THERESA A BURDINE Signature | | | | | Check if self- employed ▶ | P00362 | 2629 | |
| Ŋ | Paid Preparer? Use Only | Firm's name ▶ | M C G L A D R E | | | | Firm's EIN ► 42-07 | 714325 | | |
| | _97 Us | | 7351 OFFI | CE PARK PL | | | | | | |
| | | Firm's address ▶ | MELBOURN | E,FL 32940 | | | Phone no (321) 7! | 51-6200 | | |
| M = E1 | - IDC ' | | Alba mana a sasa sa s | h 2 | | | <u> </u> | ▶ | N- | |
| <u>i</u> riay th | e 1K2 di | scuss this return with | the preparer sho | wn above? See instr | uctions | 5 | | Yes ' | INO | |

| efile GRAPHIC print - | DO NOT PROCESS | As Filed Data - | | | DLN: 93491290002022 |
|---|---|---|---|---|------------------------|
| Schedule B | Schedule of Contributors | | | OMB No 1545-0047 | |
| (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service The many of a reconstruction. | | | | | 2011 |
| Name of organization THE STELLAR FOUNDATION | | | | Employer id | entification number |
| — THE STELLAR TOUNDATION | | | | 20-380887 | '5 |
| Organization type (ch | eck one) | | | | |
| Filers of: | Section: | | | | |
| Form 990 or 990-EZ | 5 01(c)(|) (enter number) organız | ation | | |
| | F 4947(a)(1) | nonexempt charitable tru | ust not treated as a private foundati | on | |
| | | l organization | | | |
| Form 990-PF | ▽ 501(c)(3) 6 | exempt private foundation | ١ | | |
| | Г 4947(a)(1) | nonexempt charitable tru | ust treated as a private foundation | | |
| | 5 01(c)(3) to | axable prıvate foundatıor | 1 | | |
| _ | tion filing Form 990, 99 iny one contributor Co | | erved, during the year, \$5,000 or mor | e (in money or | |
| Special Rules | | | | | |
| under sections 5 | 509(a)(1) and 170(b)(1 |)(A)(vi), and received fr | that met the 33 ¹ /3% support test of t om any one contributor, during the y Part VIII, line 1h, or (ii) Form 990-EZ, | ear, a contribut | |
| during the year, | aggregate contribution | s of more than \$1,000 fo | o, or 990-EZ, that received from any or use <i>exclusively</i> for religious, char f cruelty to children or animals. Comp | ritable, | |
| during the year, not aggregate to the year for an e applies to this or | contributions for use ender than \$1,000 if the contributions of the contribution of the contributions of the contributio | exclusively for religious, his box is checked, enter haritable, etc , purpose | O, or 990-EZ, that received from any charitable, etc , purposes, but these here the total contributions that we Do not complete any of the parts unlineligious, charitable, etc , contributions | contributions of re received dur ess the Gener | did ring al Rule |
| 990-EZ, or 990-PF), but | ıt must answer "No" d | on Part IV, line 2 of its Fo | or the Special Rules does not file Sc rm 990, or check the box in the head neet the filing requirements of Sched | ding of its | |

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

990-EZ, or 990-PF)

Cat No 30613X

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization THE STELLAR FOUNDATION Employer identification number

20-3808875

| Part I | Contributors (see Instructions) | | |
|------------|-----------------------------------|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | See Additional Data Table | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |

Name of organization

Employer identification number

THE STELLAR FOUNDATION 20-3808875 Noncash Property (see Instructions) Use duplicate copies of Part II if Part II additional space is needed (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

Name of organization THE STELLAR FOUNDATION **Employer identification number**

20-3808875

| Part III | aggregating more than \$1,000 for the year. (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) | | | | | |
| | Transferee's name, address, a | Transfer of gift | nship 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 nd ZIP 4 Relation | nship 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 nd ZIP 4 Relation | nship 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 nd ZIP 4 Relation | nship of transferor to transferee | | | | |

Software ID: Software Version:

EIN: 20-3808875

Name: THE STELLAR FOUNDATION

Form 990 Schedule B, Part 1 - Contributors (see instructions)

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|--|--------------------------------|--|
| | ROGERS TOWERS PA | | .,, |
| _1 | 1301 RIVERPLACE BLVD SUITE 1500 JACKSONVILLE, FL 32207 | \$\$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| | AMEX EVAPCO | | |
| 2 | TANEYTOWN, MD 21787 | \$\$ | Person |
| | DRYCO LLC | | |
| _3 | DOWNERS GROVE, IL 60515 | \$\$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| _4 | MCGLADREY ILP 4887 BELFORT RD SUITE 201 JACKSONVILLE, FL 32256 | \$5,000 | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| _5_ | 730 PACKERLAND DR GREEN BAY, WI 54303 | \$\$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| _6 | COOPER STEEL 503 N HILLCREST DR SHELBYVILLE, TN 37160 | \$\$ 5,000 | Person |

Form 990 Schedule B, Part 1 - Contributors (see instructions)

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|------------|-----------------------------------|--------------------------------|--|
| _ 7 | ASSURANCE DIMENSIONS | | Person Payroll |
| | TAMPA, FL 33607 | \$ <u>5,500</u> | Noncash (Complete Part II if there is a noncash contribution) |

Additional Data

Software ID: Software Version:

EIN: 20-3808875

Name: THE STELLAR FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--|---|---|--|--|
| ALLISON KORMAN SHELTON | EXECUTIVE | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | DIRECTOR 10 00 | | | |
| CLINT E PYLE | DIRECTOR | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | 1 00 | | | |
| MICHAEL A WODRICH | DIRECTOR | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | 1 00 | | | |
| MICHAEL S SANTARONE | DIRECTOR | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | 1 00 | | | |
| RICHARD M LOVELACE | DIRECTOR | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | 1 00 | | | |
| SCOTT V WITT | DIRECTOR | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | 1 00 | | | |
| RONALD J FOSTER JR | DIRECTOR | 0 | 0 | 0 |
| 2900 HARTLEY ROAD JACKSONVILLE,FL 32257 | 1 00 | | | |

| Form 990PF Part XV Line 3 - G | rants and Contribution | s Paid During | the Year or Approved fo | or Future Payment |
|---|--|-------------------------|----------------------------------|-------------------|
| Recipient | If recipient is an individual, | Foundation status of | Purpose of grant or contribution | A mount |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| AMERICAN CANCER SOCIETY 1430 PRUDENTIAL DR JACKSONVILLE,FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 850 |
| AMERICAN HEART ASSOCIATION 5851 ST AUGSTINE RD JACKSONVILLE,FL 32209 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 100 |
| ARC JACKSONVILLE THE1050 N DAVIS ST JACKSONVILLE, FL 32209 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,500 |
| BUTCH HARMON CHARITY INVITATIONALPALENCIA CLUB ST AUGUSTINE,FL 32084 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,500 |
| CHILDREN'S MIRACLE NETWORK 2444 TRADEPORT DR ORLANDO, FL 32824 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 1,500 |
| CITY OF HOPE6245 N 24TH PARKWAY PHOENIX,AZ 85016 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 450 |
| CLAY COUNTY SOCCER CLUB 4387 LAKESHORE DRIVE FLEMING ISLAND, FL 32003 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 300 |
| COMMUNITY CHURCH OF KEYSTONE HEIGHTS345 SOUTHEAST PALMETTO AVENUE KEYSTONE HEIGHTS,FL 32656 | NONE | RELIGIOUS | GENERAL SUPPORT | 10,000 |
| COMMUNITY CONNECTIONS327 EAST DUVAL ST JACKSONVILLE, FL 32202 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,200 |
| COMMUNITY HOSPICE-PEDS CARE4266 SUNBEAM RD JACKSONVILLE,FL 32257 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 3,050 |
| COREY CARLSON AJGA FUND1689 BELFRY CIRCLE GREEN COVE SPRINGS, FL 32043 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 450 |
| CROHN'S & COLITIS FOUNDATION OF AMERICA 21301 POWERLINE RD BOCA RATON, FL 33433 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 500 |
| CULTURAL COUNCIL OF GREATER JACKSONVILLE300 W WATER ST STE 201 JACKSONVILLE,FL 32202 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,858 |
| CUMMER MUSEUM829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 4,100 |
| CYSTIC FIBROSIS FOUNDATION 8382 BAYMEADOWS RD STE 9 JACKSONVILLE, FL 32256 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,500 |
| DOUGLAS ANDERSON FOUNDATION2445 SAN DIEGO ROAD JACKSONVILLE, FL 32207 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 500 |
| DUVAL COUNTY PUBLIC SCHOOLS1701 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 5,000 |
| FAMILY NURTURING CENTER OF FLORIDA 2759 BARTLEY CR JACKSONVILLE, FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 20,000 |
| FLORIDA SCHOOL FOR DEAF & BLIND207 N SAN MARCO AVENUE ST AUGUSTINE,FL 32084 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,500 |
| GREYHOUNDS AS PETS TOURNAMENTPO BOX 959 ORANGE PARK,FL 32067 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,000 |
| GUARDIAN CATHOLIC SCHOOLS THE4920 BRENTWOOD AVENUE JACKSONVILLE, FL 32206 | NONE | SCHOOL | GENERAL SUPPORT | 1,675 |
| HEB FOUNDATION 2301 HUNTER RD SAN MARCOS, TX 78666 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 10,000 |
| HOMER J SR& FERN O CUSTEAD 745 BLANDING BLVD ORANGE PARK, FL 32065 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 675 |
| HOPE HAVEN CHILDRENS CLINIC 4600 BEACH BOULEVARD JACKSONVILLE, FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | -675 |
| HUMANE SOCIETY OF NE FLPO BOX 188 HOLLISTER, FL 32147 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 6,000 |
| JACKSONVILLE CHILDRENS CHORUS3947 BLVD CENTER DR 108 JACKSONVILLE, FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 500 |
| JACKSONVILLE, FL 32207 JACKSONVILLE COMMUNITY COUNCIL2434 ATLANTIC BLVD 100 JACKSONVILLE, FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 5,000 |
| JACKSONVILLE COUNTRY DAY SCHOOL10063 BAYMEADOWS ROAD | NONE | SCHOOL | GENERAL SUPPORT | 4,000 |
| JACKSONVILLE, FL 32256 JACKSONVILLE SCHOOL FOR AUTISM4000 SPRING PARK RD JACKSONVILLE, FL 32207 | NONE | SCHOOL | GENERAL SUPPORT | 100 |
| JACKSONVILLE SPEECH & HEARING1128 NORTH LAURA STREET | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,000 |
| JACKSONVILLE,FL 32206 | | | | |

| Form 990PF Part XV Line 3 - Gr | | T | T | 1 |
|---|---|--------------------------------------|----------------------------------|---------|
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
| a Paid during the year | or substantial contributor | | | |
| JACKSONVILLE YOUTH SOCCER | NONE | PUBLIC | GENERAL SUPPORT | 1,000 |
| CLUBPO BOX 57065 JACKSONVILLE, FL 32241 | | CHARITY | | |
| JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BLVD JACKSONVILLE,FL 32217 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,000 |
| K & C PET RESCUE & ADOPTION SOCIETY INCPO BOX 399 GLEN ST MARY,FL 32040 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,666 |
| KIPP JACKSONVILLE INC1440 MCDUFF AVE NORTH JACKSONVILLE,FL 32254 | NONE | SCHOOL | GENERAL SUPPORT | 500 |
| LEADERSHIP JACKSONVILLE4040 WOODCOCK DRIVE JACKSONVILLE,FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 5,000 |
| MANDARIN SPORTS ASSOCIATION11250 OLD ST AUGUSTINE RD 15 JACKSONVILLE,FL 32257 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 6,000 |
| MILL CREEK ELEMENTARY PTA 3750 INTERNATIONAL GOLF PARKWAY ST AUGUSTINE, FL 32092 | NONE | SCHOOL | GENERAL SUPPORT | 1,500 |
| MANDARIN SPORTS ASSOCIATION OF JACKSONVILLE PO BOX 23795 JACKSONVILLE,FL 32241 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 350 |
| MUSCULAR DYSTROPHY7077 BONNEVAL RD STE 460 JACKSONVILLE,FL 32216 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 350 |
| NORTHEAST FLORIDA HEALTHY STAR644 CESERY BLVD SUITE 210 JACKSONVILLE,FL 32211 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 500 |
| ONE JACKSONVILLE1022 PARK ST STE 302 JACKSONVILLE,FL 32204 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,500 |
| OPERATION NEW HOPE1830 NORTH MAIN ST JACKSONVILLE, FL 32206 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,000 |
| POLICE ATHLETIC LEAGUE OF JACKSONVILLEPO BOX 12256 JACKSONVILLE,FL 32209 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 3,500 |
| RIVER GARDEN FOUNDATION 11401 ST AUGUSTINE RD JACKSONVILLE, FL 32258 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 2,500 |
| RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE824 CHILDRENS WAY JACKSONVILLE,FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 30,750 |
| ROTARY CLUB OF DEERWOODPO BOX 26 MIDDLEBURG,FL 32050 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 750 |
| ROTARY CLUB OF JACKSONVILLE 7504 FULLERTON ST STE 350 JACKSONVILLE,FL 32256 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 200 |
| RUNNING FORCE TRACK CLUB 11519 APOSTLE ISLAND TRAIL JACKSONVILLE,FL 32256 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 2,500 |
| SAINT JOHNS RIVER KEEPER2800 UNIVERSITY BLVD NORTH JACKSONVILLE,FL 32211 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 750 |
| SALVATION ARMY328 N OCEAN STREET JACKSONVILLE, FL 32202 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 3,188 |
| SALVATION ARMY WOMEN'S AUXILIARY328 N OCEAN STREET JACKSONVILLE,FL 32202 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 3,188 |
| SCHREIBER FOODS FOUNDATION 425 PINE ST GREEN BAY, WI 54307 | NONE | PRIVATE CHARITY | GENERAL SUPPORT | 5,500 |
| SOCIETY OF AUTOMOTIVE ENGINEER400 COMMONWEALTH DRIVE WARRENDALE,PA 15096 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 3,188 |
| ST JOHNS EDUCATION FOUNDATION40 ORANGE ST ST AUGUSTINE, FL 32084 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 46,777 |
| ST JOSEPH ACADEMY155 STATE RD 207 ST AUGUSTINE,FL 32084 | NONE | SCHOOL | GENERAL SUPPORT | 5,000 |
| SULZBACHER CENTER THE611 E ADAMS ST JACKSONVILLE, FL 32202 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 3,000 |
| THEATRE JACKSONVILLE2032 SAN MARCO BLVD JACKSONVILLE,FL 32207 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,000 |
| UNIVERSITY OF NORTH FLORIDA1 UNIVERSITY OF NORTH FL DRIVE JACKSONVILLE, FL 32224 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 1,000 |
| UNIVERSITY OF NORTH FLORIDA STUDENT NURSES' ASSOCIATION 1 UNIVERSITY OF NORTH FL DRIVE JACKSONVILLE, FL 32224 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 4,250 |
| VISION IS PRICELESS3 SHIRCLIFF WAY SUITE 546 | NONE | PUBLIC CHARITY | GENERAL SUPPORT | 600 |
| JACKSONVILLE, FL 32204 | | CHARLLY | | |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| status of | Purpose of grant or contribution | A mount |
|-------------------|----------------------------------|--|
| recipient | | |
| | | |
| PUBLIC CHARITY | GENERAL SUPPORT | 2,830 |
| PUBLIC CHARITY | GENERAL SUPPORT | 300 |
| | PUBLIC CHARITY | PUBLIC GENERAL SUPPORT CHARITY PUBLIC GENERAL SUPPORT |

TY 2011 Accounting Fees Schedule

Name: THE STELLAR FOUNDATION

EIN: 20-3808875

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------|--------|--------------------------|------------------------|---|
| AUDIT & TAX FEES | 8,500 | 0 | 0 | 0 |

TY 2011 Other Expenses Schedule

Name: THE STELLAR FOUNDATION

EIN: 20-3808875

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------|--------------------------------|--------------------------|---------------------|--|
| REPAIRS & MAINTENANCE | 280 | 0 | 0 | 0 |
| POSTAGE | 6 | 0 | 0 | 0 |
| GOLF TOURNAMENT EXPENSES | 53,318 | 0 | 0 | 0 |
| OTHER EXPENSE | 31 | 0 | 0 | 0 |

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TY 2011 Other Professional Fees Schedule

Name: THE STELLAR FOUNDATION

EIN: 20-3808875

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------|--------|--------------------------|------------------------|---|
| OTHER PROFESSIONAL FEES | 39,671 | 0 | 0 | 0 |
| BANK FEES | 2,581 | 0 | 0 | 0 |