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OMB No 1545-0052

Open to Public

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

Return of Private Foundation

► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Inspection

		ndar year 2015, or tax year beginning 01-0	1-2015	, aı	nd ending 1		
	e of four oller Four					entification numb	er
					46-3119720		
		street (or P O box number if mail is not delivered to street address) Freeway Ste 400	Room/suite		·	nber (see instructior	is)
					(713) 461-5012		
	or town, ton, TX	state or province, country, and ZIP or foreign postal code 77024			C If exemption	application is pendir	ig, check here ►
G C l	neck all	that apply Initial return Initial return of a	former public charity		D 1. Foreign or	ganizations, check h	ere >
		Final return A mended return					
		▼Address change Name change				ganizations meeting c here and attach co	
H C h	eck typ	pe of organization $\sqrt{\text{Section } 501(c)(3)}$ exempt priva	te foundation			ndation status was 1 507(b)(1)(A), che	
S	ection	4947(a)(1) nonexempt charitable trust Other taxal					
		et value of all assets at end rom Part II, col (c),	Cash	ıal		tion is in a 60-mont i 507(b)(1)(B), chec	
		\$ 5,008,894 (Part I, column (d) must	be on cash basıs)				P
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	2,158,831				
	2	Check ► ☐ If the foundation is not required to					
		attach					
Reversie		Sch B	10.4		454		
	3	Interest on savings and temporary cash investments Dividends and interest from securities	464		464		
	4 5a	Gross rents					
	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10	-32,246				
	ь	Gross sales price for all assets on line 6a					
	7	Capital gain net income (from Part IV, line 2)					
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)	m.1				
	11	Other income (attach schedule)	42,727		42,414		
	12	Total.Add lines 1 through 11	2,169,776 104,147		42,878		95,147
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages	111,335				111,335
S.	15	Pension plans, employee benefits	25,378				25,425
156	16a	Legal fees (attach schedule)	3,500				875
<u>a</u>	b	Accounting fees (attach schedule)	31,757				27,938
Ĕ	c	Other professional fees (attach schedule)	85,636				73,578
ninistrative Expense	17	Interest					
	18	Taxes (attach schedule) (see instructions)					
	19	Depreciation (attach schedule) and depletion	23,795				
	20	Occupancy	50,631				53,711
ΦÞ	21	Travel, conferences, and meetings	7,685				7,685
and Adn	22	Printing and publications	3,455				3,455
<u> 5</u> ui	23	Other expenses (attach schedule)	88,480		64,522		24,361
Operating	24	Total operating and administrative expenses.					
<u>8</u>		Add lines 13 through 23	535,799		64,522		423,510
J	25	Contributions, gifts, grants paid	2,497,990				2,423,912
	26	Total expenses and disbursements. Add lines 24 and 25	3,033,789		64,522		2,847,422
	27	Subtract line 26 from line 12	964.043				
	a b	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-864,013		0		
	"	Adjusted net income (if negative, enter -0-)		-			

	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
•	1	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	860,463	127,293	
	2	Savings and temporary cash investments	4,469,738	970,202	970,202
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
Ś	8	Inventories for sale or use			
Sets	9	Prepaid expenses and deferred charges	11,714	7,671	7,671
AS	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	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)		9 3,418,378	3,418,378
	14	Land, buildings, and equipment basis ▶514,636			
		Less accumulated depreciation (attach schedule) ▶ 29,286	488,952	9 485,350	485,350
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	5,830,867	5,008,894	5,008,894
	17	Accounts payable and accrued expenses	16,101	25,817	
	18	Grants payable	420,189	462,650	
9	19	Deferred revenue			
<u>=</u>	20	Loans from officers, directors, trustees, and other disqualified persons			
른	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►)			
	23	Total liabilities(add lines 17 through 22)	436,290	488,467	
S		Foundations that follow SFAS 117, check here ▶			
•		and complete lines 24 through 26 and lines 30 and 31.			
픙	24	Unrestricted			
Balance	25	Temporarily restricted			
7	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here ▶			
5		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	10		
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,394,567	4,520,427	
Š	30	Total net assets or fund balances(see instructions)	5,394,577	4,520,427	
_	31	Total liabilities and net assets/fund balances(see instructions)	5,830,867	5,008,894	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must a	gree	
		with end-of-year figure reported on prior year's return)		1	5,394,577
2		Enter amount from Part I, line 27a		2	-864,013
3		Other increases not included in line 2 (itemize)		3 <u>3</u>	17,444
4		Add lines 1, 2, and 3		_	4,548,008
5		Decreases not included in line 2 (itemize) ▶		% 5	27,581
6		Total net assets or fund halances at end of year /line 4 minus line 5)—B:			4 520 427

			l(s) of property sold (e g , re or common stock, 200 shs	·	How acquired P—Purchase (b) D—Donation	Date acquired	Date sold (d) (mo , day, yr)
1 a	Passthrough K-1 capi	tal loss			Р	2001-01-01	2015-01-01
b	CAZ Halcyon Strategi	с Орро	rtunities Fund		Р	2015-06-01	2015-12-31
c	, ,						
d							
е е							
			Depreciation allower	d Cost	or other basis	Gaur	or (loss)
(e)) Gross sales price		(f) (or allowable)		expense of sale		(f) minus (g)
а		4,473					-4,473
b	1,13	9,631			1,167,39	2	-27,761
с							
d							
e							
Cor	nplete only for assets sl	howing	gain in column (h) and owne	d by the foundation	n on 12/31/69	Gains (Col	(h) gain minus
	•	Ĭ	A djusted basis		ess of col (I)	col (k), but no	ot less than -0-) or
(1)	F M V as of 12/31/69		(j) as of 12/31/69	(k) over	col (j), if any	(I) Losses	(from col (h))
а							-4,473
b							-27,761
С							
d							
e							
3	If gain, also enter in P in Part I, line 8 .	l gaın o art I , lı	r (loss) as defined in sectio ne 8, column (c) (see instru	ctions) If (loss), e	nter -0 -	3	-32,234
Part \	-		Section 4940(e) for R oundations subject to the se				
f section	in $4940(d)(2)$ applies, le	eave the		able amount of any	year in the base p	·	┌ Yes 🗸 No
			ach column for each year, se	·	-	tries	
	(a) period years Calendar ir tax year beginning in)	Adju	(b) sted qualifying distributions	(c) Net value of nonchar	ntable-use assets	(d) Distributio (col (b) divideo	n ratio
	2014		2,229,715		4,778,529		0 46661
	2013		411,563		2,649,963		0 15531
	2012		247,520		292,788		0 84539
	2011				25,434		
	2010	/ 4 \					1.467240
2 3	A verage distribution r	atio for	the 5-year base period—div	vide the total on lin	e 2 by 5, or by	2	1 467310
_	•		dation has been in existence	· ·	F	3	0 366828
4			ritable-use assets for 2015	,	<u> </u>	4	4,818,762
5					-	5	1,767,657
6			ncome (1% of Part I, line 2)	•	<u> </u>	6	
7					<u> </u>	7	1,767,657
8			from Part XII, line 4			8	2,847,422
	If line 8 is equal to or the Part VI instruction		than line 7, check the box i	in Part VI, line 1b,	and complete that	part using a 1% ta	x rate See

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

Enter any **penalty** for underpayment of estimated tax. Check here if Form 2220 is attached

d

7

8 9

and addresses

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 10 Enter the amount of line 10 to be Credited to 2015 estimated tax 11 Part VIII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did Yes No it participate or intervene in any political campaign? **1**a No b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 **1**c No d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ ___ (2) On foundation managers 🕨 💲 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 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?. **4**a No If "Yes," has it filed a tax return on Form 990-T for this year? 4h No Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 No If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 Yes Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), 7 Yes **8a** Enter the states to which the foundation reports or with which it is registered (see instructions) ▶TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. 8h Yes Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 No

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

No

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Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ▶www.stollerfoundation.org			
14	The books are in care of ▶Dr Nam Baek Telephone no ▶(713	3)461-	5012	
	Located at ▶9090 Katy Freeway Ste 400 Houston TX ZIP+4 ▶77024			
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 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Pal	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	_	l	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)		Yes	No
Ia				
	(1) Engage in the sale or exchange, or leasing or property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i	! 	İ
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	i	İ	İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No	i	! 	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available	i	<u>.</u>	İ
	for the benefit or use of a disqualified person)? Yes 🗸 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ	İ	İ
	ıf 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)	!		ļ
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here	1	l	l
с	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1		l
	that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ No		 	
b	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)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
3а	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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015)	3b		No
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

3

5

1

2a

3

4

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6

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1

2

5

Part XII

Part XI

2,723,044

4,892,144

4,818,762

240,938

240,938

240,938

244.623

244,623

2,847,422

2.847.422

2,847,422

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3,685

73,382

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

- Part X

 - Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

- Minimum Investment Return

- 1 purposes

Distributable Amount

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Income tax for 2015 (This does not include the tax from Part VI). . .

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

1e

2a

2b

- 1a

2 3

4

5

1

2c

3

4

5

6

7

1a

1h

2

За

3b

4

5

- 1b
- 1c 1d
 - 2,169,100 4,892,144

Ρ	The Undistributed Income (see instributed Income)	uctions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				244,623
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only				
	Total for prior years 20 , 20 , 20				
	Excess distributions carryover, if any, to 2015				
a	[
b	From 2011				
c	From 2012 232,881				
d	From 2013 279,065				
е	From 2014 1,990,791				
f	Total of lines 3a through e	2,640,731			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election	0			
	required—see instructions)				244,623
	Applied to 2015 distributable amount	2,602,799			244,023
	Remaining amount distributed out of corpus	2,002,799			
5	Excess distributions carryover applied to 2015				
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,243,530			
b	Prior years' undistributed income Subtract				
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)				
لم	tax has been previously assessed				
a	Subtract line 6c from line 6b Taxable amount —see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
£	Instructions				
T	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.				
_	Subtract lines 7 and 8 from line 6a	5,243,530			
	Analysis of line 9				
а	Excess from 2011 137,994				
b	Excess from 2012 232,881				
	Excess from 2013 279,065				
d	Excess from 2014 1,990,791				
е	Excess from 2015 2,602,799				
				F	orm 990-PF (2015)

	m 990-PF (2015)					Page 10
	Part XIV Private Operating Found	•			1 9)	
a	If the foundation has received a ruling or dete foundation, and the ruling is effective for 201			. •		
b	Check box to indicate whether the organization	on is a private opera	ting foundation de	scribed in section	7942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(c) Total
ь	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
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					
	 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					
26	rt XV Supplementary Information			e organizatio	n had \$5,000 o	r more in
	assets at any time during th		tructions.)			
a	Information Regarding Foundation Managers: List any managers of the foundation who have before the close of any tax year (but only if the	contributed more th				ation
	Jerry H Stoller					
D	List any managers of the foundation who own ownership of a partnership or other entity) of				riarge portion of th	e
<u> </u>	Information Regarding Contribution, Grant, G	ift, Loan, Scholarshi	ip, etc., Programs:			
	Check here I if the foundation only makes unsolicited requests for funds. If the foundation other conditions, complete items 2a, b, c, and	on makes gifts, gran				
а	The name, address, and telephone number or Stoller Foundation 9090 Katy Freeway Ste 400 Houston,TX 77024 (713) 461-5012	e-mail address of t	he person to whom	n applications sho	uld be addressed	
b	The form in which applications should be sub The application process begins by the applic then the applicant will be asked to submit a r items	ant submitting a leti	ter of inquiry online	e Ifthe LOI is ap	proved by the gran	
c	A ny submission deadlines N/A					
d	Any restrictions or limitations on awards, suc factors	ch as by geographic	al areas, charitable	e fields, kinds of i	nstitutions, or othe	r

The applicant must be a faith-based Christian organization. Other factors will be evaluated, including the type of funding the organization is currently receiving, its volunteer base and ongoing volunteer opportunities, and its ability to help individuals, families,

and children grow and thrive spiritually

Form 990-PF (2015)

Part XV Supplementary Information(continued)

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	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor			
Total			▶ 3a	2,423,912
b Approved for future payment See Additional Data Table Total			▶ 3b	462,650

Enter gross amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exemp
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a					,
b					
c					
d					
e f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	464	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property.b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	525990	-12	18	-32,234	
9 Net income or (loss) from special events10 Gross profit or (loss) from sales of inventory					
• Partnership K-1 income	525990	170	14	42,557	
b					
c					
d					
e L2 Subtotal Add columns (b), (d), and (e)		158		10,787	
3 Total. Add line 12, columns (b), (d), and (e)				10,787 L3	
(See worksheet in line 13 instructions to verify	calculations)				•
Part XVI-B Relationship of Activities t					
Line No. Explain below how each activity for whethe accomplishment of the foundation instructions)					

Here 2016-11-04 ****** return with the prepared below)))) alue	No No No No No No No
section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a nonchantable exempt organization of (3) Cash	alue e	No No No No No No No
a Transfers from the reporting foundation to a nonchantable exempt organization of (3) Cosh. (2) Other assets. (4) Sales of assets to a nonchantable exempt organization. (5) Purchases of assets from a nonchantable exempt organization. (6) Purchases of assets from a nonchantable exempt organization. (7) Sales of assets from a nonchantable exempt organization. (8) Rental of facilities, equipment, or other assets. (9) Purchases of assets of assets from a nonchantable exempt organization. (9) Purchases of assets of assets of assets of assets. (9) Performance of services or members hip or fundraising solicitations. (9) Performance of services or members hip or fundraising solicitations. (9) Purchases of assets, or services given by the reporting foundation if the foundation received less than fair market valt in any stans action or shaning arrangements, show in column (9) the value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market valt in any stans action or shaning arrangements, show in column (9) the value of the goods, other assets, or services received (a) Une No (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and shaning arrangements, show in column (9) the value of the goods, other assets, or services received described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Une No (b) Amount involved (c) Rame of nonchantable exempt organizations (a) Name of organization (b) Type of organization (c) Description of reliabionship (c) Description of reliabionship (c) Description of which prepare (other than taxpayer) is the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than taxpayer) is referred.)))) alue	No No No No No No
(1) Cash. la(t) (2) Other assets. la(2) (3) Other assets to a nonchantable exempt organization. lb(t) (3) Perchases of assets from a nonchantable exempt organization. lb(t) (3) Rental of facilities, equipment, or other assets. lb(3) (4) Reimbursement arrangements. lb(4) (5) Loans or loan guarantees. lb(6) (6) Performance of services or membership or fundraising solicitations. lb(6) (6) Casharing of facilities, equipment, mailing lists, other assets, or paid employees. lace of little answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market via the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market via in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation if the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?.)))) alue	No No No No No No
(2) Other assets. b Other transactions (1) Sales of assets to a nonchantable exempt organization. (2) Purchases of assets from a nonchantable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (6) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (6) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (6) Loans or loan guarantees. (6) Loans or loan guarante)))) alue	No No No No No No
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(a) Sales of assets to a noncharitable exempt organization. (b) Purchases of assets from a noncharitable exempt organization. (c) Purchases of assets from a noncharitable exempt organization. (d) Reimburs ement arrangements. (e) Reimburs ement arrangements. (f) Loans or loan guarantees. (g) Performance of services or membership or fundraising solicitations. (g) Performance of services or membership or fundraising solicitations. (g) Performance of services or membership or fundraising solicitations. (g) Performance of services growing in the services or performance of services or membership or fundraising solicitations. (g) Performance of services growing in the services or services given by the reporting foundation fricts from data or received less than fair market void the goods, other assets, or services given by the reporting foundation frithe from data or received less than fair market void in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line No (b) Amount involved (c) Name of nonchantable exempt organization of the goods, other assets, or services received (a) Line No (b) Amount involved (c) Name of nonchantable exempt organization of the goods, other assets, or services received and secretable in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Description of relationship of the section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (b) Times, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship of the section of perjain (other than taxpayer) is be a section of the performance of the section of the performance of the section of the performance of the section of the performance of the section of the performance of the section of the performance of the section of the performance of the section of the section of the performance of the section of the performance of the section of the performance of the sec	alue e	No No No No No
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(a) Rental of facilities, equipment, or other assets. (b) Loans or loan guarantees. (c) Departormance of services or membership or fundraising solicitations. (d) Performance of services or membership or fundraising solicitations. (e) Performance of services or membership or fundraising solicitations. (f) Performance of services or membership or fundraising solicitations. (d) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No. (b) Amount involved. (c) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangement in section 50 (c) of the Code (other than section 501(c)(3)) or in section 527? (e) Description of relationship of the Preporting foundation in section 50 (c) Description of relationship of the product of the goods, other assets, or services received. (a) Name of organization. (b) Type of organization. (c) Description of relationship of the product of the goods, other assets, or services received. (c) Description of relationship of the product of the goods, other assets, or services received. (a) Name of organization. (b) Type of organization. (c) Description of relationship of the goods. (d) Description of relationship of the goods. (e) Description of relationship of the goods. (e) Description of relationship of the goods. (f) Type of organization. (g) Description of relationship of the goods. (h) Type of organization of preparer (other than taxpayer) is the good of the good of the good. (e) Description of relationship of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good o	alue e	No No No No
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(5) Loans or loan guarantees. (6)Performance of services or membership or fundraising solicitations. 20(6)Performance of services or membership or fundraising solicitations. (6) Etc. d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market verthe goods, other assets, or services green by the reporting foundation. If the foundation received less than fair market variance or sharing arrangement, show in column (d) the value of the goods, other assets, or services seceived. (a) Line No. (b) Amount involved. (c) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No. (b) Amount involved. (c) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangement of the code (other than saccions) of transfers, transactions, and sharing arrangement of transfers, transactions, and sharing	alue e	No No No
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c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. Ic d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market void the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangement. The provided in section 501 (c) of the Code (other than section 501 (c) (3)) or in section 527? No b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (c) Description of which preparer has any knowledge Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is below.	alue e	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market iv of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing are all the prepared of the code (other than section 501(c)) and the code (other than section 501(c)) or in section 527?	e	
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is b information of which preparer has any knowledge Sign Here 2016-11-04 ******	es	
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is b information of which preparer has any knowledge Sign Here 2016-11-04 ******		
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is b information of which preparer has any knowledge ****** 2016-11-04 ****** May the IRS return with the preparer with the preparer (other than taxpayer) is b information of which preparer has any knowledge		
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is b information of which preparer has any knowledge Sign Here 2016-11-04 ******		
Here 2016-11-04 ****** return with the prepared below	ised o	on all
C		
' Signature of officer or trustee Date ' Title (see instr.)?	√Yes	No
Print/Type preparer's name Jody Blazek Preparer's Signature Date Check if self-employed ▶ ✓ P00073		
Paid Firm's name ► Firm's EIN ► Preparer Use	674	
Only Firm's address 2900 Weslayan Suite 200 Houston, TX 770275132 Phone no (713) 439-5739	674	

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

(c) Compensation(If

(d)

Expense account,

Title, and average

(a) Name and address

Houston, TX 77024

	hours per week (b) devoted to position	not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	(e) other allowances
Jerry H Stoller	Founder	0		
9090 Katy Freeway Ste 400 Houston,TX 77024	2 00			
Barry Flynn	Trustee	3,000		
9090 Katy Freeway Ste 400 Houston,TX 77024	1 00			
Eddy Hallock	Trustee	3,000		
9090 Katy Freeway Ste 400 Houston,TX 77024	1 00			
Dan Vasquez	Trustee	12,000		
9090 Katy Freeway Ste 400 Houston,TX 77024	1 00			
Karen White	Trustee/Off Mgr	0		3,000
9090 Katy Freeway Ste 400 Houston,TX 77024	35 00			
Hank Winfield	Trustee	12,000		2,400
9090 Katy Freeway Ste 400 Houston,TX 77024	12 50			
Ashley Hurley	Executive Dir	74,147	6,000	2,000
9090 Katy Freeway Ste 400	40 00			

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
2020 Vision CDC 1039 Wilson Rd Radcliff, KY 40160	N/A	PC	Stoney Creek Camp	6,700
Agape Development 5401 Calhoun Rd Houston,TX 77021	N/A	PC	Stoney Creek Camp	10,050
All Nations Sports 9600 Long Point Rd Ste 201 Houston,TX 77055	N/A	PC	Stoney Creek Camp, Operations	406,750
C-Cubed Inc 5110 Ridge Manor Dr Houston,TX 77053	N/A	PC	Stoney Creek Camp	3,350
Casa El Buen Samaritano PO Box 20487 Houston,TX 77225	N/A	PC	O perations	19,500
Carverdale Community Fellowship COG 10028 Algiers Rd Houston,TX 77041	N/A	PC	Stoney Creek Camp	13,400
City of Refuge Church 3150 Yellowstone Blvd Houston,TX 77054	N/A	PC	Stoney Creek Camp	3,685
Cornerstone Family Ministries 8945 Long Point Rd Houston,TX 77055	N/A	PC	Stoney Creek Camp	18,400
Cy-Hope Inc 17401 Village Green Dr Jersey Village,TX 77040	N/A	PC	Stoney Creek Camp	13,400
Eyes on Me 7640 Lone Meadow Ct Houston,TX 77095	N/A	PC	O perations	47,950
Generation One PO Box 8280 Houston,TX 77288	N/A	PC	T Bar M Camp	101,750
Good Shepherd Baptist Church Inc 7818 Bonaire St Houston,TX 77028	N/A	PC	Stoney Creek Camp	8,375
Fellowship of Christian Athletes 8701 Leeds Rd Kansas City, MO 64129	N/A	PC	Stillwater Camp	27,225
Hope for Youth PO Box 573024 Houston,TX 77257	N/A	PC	Stoney Creek Camp	1,675
life Skills House Incorporated O Box 3161 Pearland,TX 77588	N/A	PC	O perations	4,161
Total			▶ 3a	2,423,912

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
LifeTree Ministries 207 Lakeside Blvd Sugar Land,TX 77478	N/A	PC	O perations	30,000
Light of the World Christian Fellow 16161 Old Humble Rd Humble,TX 77396	N/A	PC	Stoney Creek Camp	13,400
Mission Arlington Inc PO Box 1504 Arlington,TX 76004	N/A	PC	O perations	50,000
Mission Centers of Houston 2916 W TC Jester 200 Houston,TX 77018	N/A	PC	Stoney Creek Camp	13,400
Mountain Top S E Ministries Inc 8420 Almeda Genoa Rd Houston,TX 77075	N/A	PC	Stoney Creek Camp	3,350
Mt Moriah Missionary Baptist Church 3413 Elgin St Houston,TX 77004	N/A	PC	Stoney Creek Camp, Operations	3,350
Nabor House Community 9600 Long Point Rd Ste 201 Houston,TX 77055	N/A	PC	O perations	1,113,800
Neighbors In Action 7927 Flaxman Street Houston,TX 77029	N/A	SO I	Stoney Creek Camp	1,675
Oıl of Joy Inc 10515 Evesborough Dr Houston,TX 77099	N/A	PC	O perations	22,000
Redwood Living 9600 Long Point Rd Ste 201 Houston,TX 77055	N/A	PC	O perations	118,900
Serve Houston 9600 Long Point Rd Ste 201 Houston,TX 77055	N/A	PC	O perations	165,646
Spring Branch Baseball Program Inc 8526 Pitner Rd Houston,TX 77080	N/A	PC	Stoney Creek Camp, Operations	124,339
St James Missionary Baptist Church 5546 Teague Rd Houston,TX 77041	N/A	PC	Stoney Creek Camp	10,050
Star of Hope Mission 6897 Ardmore St Houston,TX 77054	N/A	PC	Pine Cove Camp	20,376
Tallowood Baptist Church 555 Tallowood Rd Houston,TX 77024	N/A	PC	Camp Tallowood	19,450
Total			▶ 3a	2,423,912

Recipient If recipient is an individual, Foundation Purpose of grant or A mount show any relationship to status of contribution Name and address (home or any foundation manager recipient

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

business)	or substantial contributor			
a Paid during the year				
The FORGE for Families Inc	N/A	PC	Stoney Creek Camp	13,400

Houston,TX 77021				
Victory in Jesus Evangelistic Cente 4740 W Orem Dr	N/A	PC	Stoney Creek Camp	

3/135 DIVID Dr

Total.

Houston, IX //UZI				
Victory in Jesus Evangelistic Cente	N/A	PC	Stoney Creek Camp	
4740 W Orem Dr				
Houston,TX 77045				

	V-11	21.70	D.C.	0, 0, 1,0	_
	Houston,TX 77045				
ı	4740 W Orem Dr				
	Victory in Jesus Evangelistic Cente	N/A	PC	Stoney Creek Camp	7

Yellowstone Academy Inc	N/A	P.C	Stoney Creek Camp	7 035
4740 W Orem Dr Houston,TX 77045				
Victory in Jesus Evangelistic Cente	N/A	PC	Stoney Creek Camp	/,3/0

Houston, TX 77045				
Yellowstone Academy Inc	N/A	PC	Stoney Creek Camp	7,035

Houston,TX 77045				
Yellowstone Academy Inc	N/A	PC	Stoney Creek Camp	7,035
2000 T Ct			1	

2,423,912

Yellowstone Academy Inc	N/A	PC	Stoney Creek Camp	
3000 Trulley St				

3000 Trulley St		
Houston,TX 77004		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	D	LN: 93491309000016			
TY 2015 Accounting Fees Schedule						
Name:	Stoller Foundation					
EIN:	46-3119720					
Software ID:	15000324					
Software Version:	2015v2.0					
Catalana	Not Tours about and	A discount and Block	Disk			

Software Version: 2015v2.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Bookkeeping	23,384	0	0	19,565	

8,373

Tax compliance

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491309000016			
Note: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.					
TY 2015 Depreciation Schedule					
Name: 0	oller Foundation				
	5-3119720				

Software ID: 15000324

	50	itwaic ib. i	J000JZ-						
Software Version: 2015v2.0									
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Furniture and fixtures	2014-01-01	13,489	482	SL	7 0000	1,927			
Machinery and equipment	2014-01-01	36,508	1,590	SL	5 0000	6,924			
Buildings	2014-01-01	254,047	1,588	SL	39 5000	6,352			
Improvements	2014-01-01	92,888	1,314	SL	20 0000	5,256			
Intangible Assets	2014-01-01	13 473	517	SI	4 0000	3 336			

efile GRAPHIC print - DO NOT	PROCESS	As Filed Da	ata -						DLN	: 93491309000016
Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.										
TY 2015 Gain/Loss from Sale of Other Assets Schedule										
Name: Stoller Foundation										
	EIN:	46-3119720								
Soft	ware ID:	15000324								
Software \	Version:	2015v2.0								
Name	Date Acquired	How A cquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Met hod	Sales Expenses	Total (net)	Accumulated Depreciation
Passthrough K-1 capital loss	2001-01	Purchase	2015-01		4,473		Cost		-4,473	

1,139,631 | 1,167,392

Cost

-27,761

CAZ Halcyon Strategic

Opportunities Fund

2015-06

Purchase

2015-12

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491309000016							
TY 2015 Investments - Other Schedule							
Name: Stoller Foundation							
EIN:	N: 46-3119720						
Software ID:	Software ID: 15000324						
Software Version:	2015v2.0						
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value				
CAZ Partners Fund, LP	FMV	1,767,800	1,767,800				
CAZ Halcyon Offshore Strategic Opp Fui	nd FMV	1,650,578	1,650,578				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491309000016							
TY 2015 Land, Etc. Schedule							
Name: Stoller Foundation							
EIN: 46-3119720							
Softwa	re ID: 15000324						
Software Ve	rsion: 2015v2.0						
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
Furniture and Fixtures	13,489	2,409	11,080	11,080			
Machinery and Equipment	36,508	8,514	27,994	27,994			
Buildings	254,047	7,940	246,107	246,107			
Improvements	92,888	6,570	86,318	86,318			

85,756

28,095

3,853

85,756

28,095

85,756

31,948

Land

Miscellaneous

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491309000016
TY 2015 Legal Fees Schedule		
Name:	Stoller Foundation	
EIN:	46-3119720	
Software ID:	15000324	
Software Version:	2015v2.0	

Software Version: 2015v2.0						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

3,500

General governance

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491309000016
TY 2015 Other Decreases Sche	edule	
Name:	Stoller Foundation	
EIN:	46-3119720	
Software ID:	15000324	
Software Version:	2015v2.0	
Description		Amount
Unrealized loss in value of investments		27,581

TY 2015 Other Expenses Schedule

Name: Stoller Foundation

EIN: 46-3119720

Software ID: 15000324

Software Version: 2015v2.0					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Communication expense	1,659			1,659	
Digital content	160			160	
Equipment	6,295			6,295	
Foreign currency loss	176			170	
Insurance - D & O	1,258			1,852	
Licenses & fees	413			413	
Office expense	4,794			4,609	
Partnership K-1 expenses	64,522	64,522			
Software expense	6,058			6,058	
Subscriptions and publications	3,145			3,145	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491309000016						
TY 2015 Other Income Schedule						
Name:	e: Stoller Foundation					
EIN:	N: 46-3119720					
Software ID:	D: 15000324					
Software Version:	Software Version: 2015v2.0					
Description		Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
Partnership K-1 income		42,727	42,414			

efile GRAPHIC print - DO NOT PROCESS	DLN: 93491309000016	
TY 2015 Other Increases Sche	:dule	
Name:	Stoller Foundation	
EIN:	46-3119720	
Software ID:	15000324	
Software Version:	2015v2.0	
Description		Amount
Grant reversal		13,759
Returned grant		3,685

TY 2015 Other Professional Fo	ees Schedule	
Name:	Stoller Foundation	
EIN:	46-3119720	
Software ID:	15000324	
Software Version:	2015v2.0	

73,578

Software Version: 2015v2.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

85,636

Program consulting

efile GRAPHIC print - DO NOT PROCESS			DLN: 93491309000016		
Schedule B		Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information abo	out Schedule B (Fo	Form 990, 990-EZ, or 990-PF orm 990, 990-EZ, or 990-PF) and its ins owwwww.www.com/orm/990/pi	tructions is at	2015
Name of the organizati	on			Employer id	entification number
Stoller Foundation				46-311972	20
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	┌─ 501(c)()(enter number) org	anızatıon		
	T 4947(a)(1)	nonexempt charita	able trust not treated as a private foun	dation	
	☐ 527 politica	l organization			
Form 990-PF	√ 501(c)(3) €	exempt private foui	ndation		
	T 4947(a)(1)	nonexempt charita	able trust treated as a private foundation	n	
	☐ 501(c)(3) taxable private foundation				
	=		hat received, during the year, contribut s I and II See instructions for determini	_	
For an organiza under sections received from a Part VIII, line 1h,	509(a)(1) and 170(b)(1 ny one contributor, duri or (ii) Form 990-EZ, line)(A)(vı), that chec ing the year, total c e 1 Complete Parts		Part II, line 13, 16a 00 or (2) 2% of the	ı, or 16b, and that amount on (ı) Form 990,
during the year,		ore than \$1,000 e	r (10) filing Form 990 or 990-EZ that rec cclusively for religious, charitable, scie ete Parts I, II, and III		
during the year, this box is chec purpose Do not	contributions exclusive ked, enter here the tota complete any of the pa	ely for religious, ch il contributions that arts unless the Ge	r (10) filing Form 990 or 990-EZ that recalculate, etc., purposes, but no such care were received during the year for an ineral Rule applies to this organization more during the year	ontributions totaled exclusively religiou because it receive	I more than \$1,000 If us, charitable, etc , ed <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt must answer "No" o	on Part IV, line 2, of	e and/or the Special Rules does not file fits Form 990, or check the box on line oes not meet the filing requirements of	H of its	

Name of organization Stoller Foundation Employer identification number 46-3119720

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional spa	ice is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person √
	Stoller Group Inc 9090 Katy Freeway Ste 400	\$ 2,152,522	Payroll
	Houston, TX77024		Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2			Person 🗸
	Syamal Susmita Poddar 14923 Wilderness Cliff Ct	\$ 5,000	Payroll
	Houston, TX77062	-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u> </u>	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		_ 	Payroll
		_	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		_ \$	Payroll
		-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u> </u>	Noncash —
			(Complete Part II for noncash contributions)

Employer identification number

Stoller Foundation		Employer Identification fidinger		
		46-3119720		
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		<u> </u>		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)