Form 990

Department of the

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

Treasurv Inspection Internal Revenue Service A For the 2007 calendar year, or tax year beginning 07-01-2007 and ending 06-30-2008 D Employer identification number C Name of organization CHRISTUS STEHLIN FOUNDATION FOR CANCER B Check if applicable Diesee use TRS Address change label or E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change print or 1315 St Joseph Parkway type. See (713) 659-1336 Initial return Specific Instruc-City or town, state or country, and ZIP + 4 F Accounting method Cash Accrual Final return tions. Houston, TX 77002 Other (specify) Amended return Application pending H and I are not applicable to section 527 organizations Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). **H(a)** Is this a group return for affiliates? Yes V No **H(b)** If "Yes" enter number of affiliates **►** G Website: ► WWW STEHLIN ORG H(c) Are all affiliates included? (If "No." attach a list. See instructions.) **Organization type** (check only one) \blacktriangleright \checkmark 501(c) (3) \blacktriangleleft (insert no) \checkmark 4947(a)(1) or \checkmark 527 $\mathbf{H}(\mathbf{d})$ Is this a separate return filed by an organization Check here \blacktriangleright if the organization is not a 509(a)(3) supporting organization and its gross receipts are covered by a group ruling? normally **not** more than 25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return Group Exemption Number 🕨 М if the organization is **not** required to Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 2,562,502 attach Sch B (Form 990, 990-EZ, or 990-PF) Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gifts, grants, and similar amounts received Contributions to donor advised funds . . а 1a Direct public support (not included on line 1a) . . . 1b 957,516 b Indirect public support (not included on line 1a) . . c 1c d Government contributions (grants) (not included on line 1a) 957,516 **Total** (add lines 1a through 1d) (cash \$ 955,183_ noncash \$ ^{2,333} е Program service revenue including government fees and contracts (from Part VII, line 93) . 2 2 3 Membership dues and assessments 3 4 Interest on savings and temporary cash investments 103,728 5 Dividends and interest from securities . . 5 26,038 6a b Less rental expenses . Net rental income or (loss) subtract line 6b from line 6a . Other investment income (describe 🕨) . 7 8a Gross amount from sales of assets (A) Securities (B) Other other than inventory . 1,475,220 Less cost or other basis and sales expenses 1.230.772 8b 囡 Gain or (loss) (attach schedule) . . d Net gain or (loss) Combine line 8c, columns (A) and (B) 244,448 9 Special events and activities (attach schedule) If any amount is from gaming, check here ▶

☐ Gross revenue (not including \$ contributions reported on line 1b) Less direct expenses other than fundraising expenses . . 9b b Net income or (loss) from special events Subtract line 9b from line 9a . 9с c 10a Gross sales of inventory, less returns and allowances . . b Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a c 10c 11 Other revenue (from Part VII, line 103) . . 11 12 **Total revenue** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 . 1,331,730 12 13 Program services (from line 44, column (B)) 13 4,048,575 14 Management and general (from line 44, column (C)) . 14 198,115 15 15 Fundraising (from line 44, column (D)) . 124,189 16 Payments to affiliates (attach schedule) . . Total expenses Add lines 16 and 44, column (A) 17 4,370,879 17

Excess or (deficit) for the year Subtract line 17 from line 12 .

Net assets or fund balances at beginning of year (from line 73, column (A)) . . .

Other changes in net assets or fund balances (attach explanation) 😼 🔒 . . .

Net assets or fund balances at end of year Combine lines 18, 19, and 20

18

19

20

Net Assets

18

20

-3,039,149

5,159,204

2,802,713

4,922,768

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash $\0 noncash $\0) If this amount includes foreign grants, check here	22a				
22b	Other grants and allocations (attach schedule) (cash $\0 noncash $\0) If this amount includes foreign grants, check here					
		22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	530,663	453,750	38,129	38,784
b	Compensation of former officers, directors, key employees etc listed in Part V -B (attach schedule)	25b				
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	1,044,183	1,044,183		
27	Pension plan contributions not included on lines 25a, b and c	27				
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29	359,541	345,257	7,210	7,074
30	Professional fundraising fees	30				
31	Accounting fees	31	20,150		20,150	
32	Legal fees	32	88,589	62,935	25,654	
33	Supplies	33	217,972	210,033	7,939	
34	Telephone	34	5,775	2,210	3,565	
35	Postage and shipping	35	24,263	12,368	11,895	
36	Occupancy	36	61,729		61,729	
37	Equipment rental and maintenance	37	18,996	16,877	2,119	
38	Printing and publications	38	7,946	7,564	382	
39	Travel	39	24,814	23,325	1,489	
40	Conferences, conventions, and meetings	40	9,810	9,440	370	
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	75,706	74,051	1,655	
43	Other expenses not covered above (itemize)					
а	INS & REAL ESTATE TAXES	43a	29,619	17,788	11,831	
b	PROMOTIONAL COSTS	43Ь	64,229			64,229
c	UTILITIES	43c	190,206	190,206		
d	CONTRACT LABOR	43d	1,013,215	999,113		14,102
e	DRUG EXPENSE	43e	543,008	543,008		
f	SPECIMEN EXPENSE	43f	31,583	31,583		
g	MISCELLANEOUS	43g	8,882	4,884	3,998	
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	4,370,879	4,048,575	198,115	124,189
1-:	Costs, Check F [If you are following SOP 98-2					

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

(Required for 501(c)(3) at (4) organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, (4) organizations issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt trusts must also enter the amount of grants and allocations to others.) The CHRISTUS Stehlin Foundation for Cancer Research operates for the purpose of conducting research that can be applied directly to improving the treatment of the patient with cancer. Contributions received by the Foundation are used to support its various research, treatments, and education program CHRISTUS Health is the sole corporate member of the Foundation. During the fiscal year ending June 30, 2008 the Foundation completed and filed with the U.S. Food and Drug Administration an Investigational New Drug application for its anticancer drug. Completing the application process represented 10 months work and resulted in an over 2,800 page application summarizing 13 years of scientific research. After year end, the FDA approved the start of patient clinical trials for the Foundation's anticancer drug. CHRISTUS Health was formed in 1999 to strengthen the 130-year-old, faith-based health care ministries of the Congregations of the Sisters of Charity of the Incarnate Word of Houston and San Antonio. Founded on the mission "to extend the healing ministry of Jesus Christ," CHRISTUS is challenged to reach out to, and beyond, the more than 60 communities we serve to help those in need. CHRISTUS Health responds to the health care needs through services provided at more than 40 hospitals and long-term care facilities, as well as dozens of health care clinics, physicians' offices, outpatient services, and community-based programs in Texas, Louisiana, Arkansas, Utah, Oklahoma and Mexico. Although programs may differ from facility to facility, each of our health care entities has the same objective which is to lead the way to a healthier community.	/hat	is the organization's primary exempt purpos	se? ►	CANCER RESEARCH	Program Service			
can be applied directly to improving the treatment of the patient with cancer. Contributions received by the Foundation are used to support its various research, treatments, and education program. CHRISTUS Health is the sole corporate member of the Foundation. During the fiscal year ending June 30, 2008 the Foundation completed and filed with the U.S. Food and Drug Administration an Investigational New Drug application for its anticancer drug. Completing the application process represented 1.0 months work and resulted in an over 2,800 page application summarizing 1.3 years of scientific research. After year end, the FDA approved the start of patient clinical trails for the Foundation's anticancer drug. CHRISTIUS Health was formed in 1999 to strengthen the 130-year-old, faith-based health care ministries of the Congregations of the Sisters of Charity of the Incarnate Word of Houston and San Antonio Founded on the mission." to extend the healing ministry of Jesus. Christ," CHRISTUS is challenged to reach out to, and beyond, the more than 60 communities we serve to help those in need. CHRISTUS Health responds to the health care needs through services provided at more than 40 hospitals and long-term care facilities, as well as dozens of health care clinics, physicians' offices, outpatient services, and community-based programs in Texas, Louisiana, Arkansas, Utah, Oklahoma and Mexico. Although programs may differ from facility to facility, each of our health care entities has the same objective which is to lead the way to a healthier community. (Grants and allocations \$) If this amount includes foreign grants, check here \$\mathbf{C}\$ (Grants and allocations \$) If this amount includes foreign grants, check here \$\mathbf{C}\$ (Grants and allocations \$) If this amount includes foreign grants, check here \$\mathbf{C}\$ (Grants and allocations \$) If this amount includes foreign grants, check here \$\mathbf{C}\$ (Grants and allocations \$) If this amount includes foreign grants, check here \$\mathbf{C}\$ (Grants and all	l org	plications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt						
Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐ (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐ (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐ (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	cc FF cc aa FF tt II CC tt FF FF FF FF FF FF FF FF FF FF FF FF	an be applied directly to improving the treat oundation are used to support its various re he sole corporate member of the Foundation ompleted and filed with the US Food and Dinticancer drug Completing the application page application summarizing 13 years of so atient clinical trials for the Foundation's ant he 130-year-old, faith-based health care mincarnate Word of Houston and San Antonio Christ," CHRISTUS is challenged to reach out hose in need CHRISTUS Health responds to ospitals and long-term care facilities, as we ervices, and community-based programs in rograms may differ from facility to facility, e	ment of searcy During Adoptoces ientificance found at to, as the hill as defined at texas	of the patient with cancer Contributions received by the h, treatments, and education program CHRISTUS Health is ing the fiscal year ending June 30, 2008 the Foundation imministration an Investigational New Drug application for its is represented 10 months work and resulted in an over 2,800 cresearch After year end, the FDA approved the start of er drug CHRISTUS Health was formed in 1999 to strengthen its of the Congregations of the Sisters of Charity of the led on the mission "to extend the healing ministry of Jesus and beyond, the more than 60 communities we serve to help nealth care needs through services provided at more than 40 ozens of health care clinics, physicians' offices, outpatient is, Louisiana, Arkansas, Utah, Oklahoma and Mexico Although				
Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐ (Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐ Other program services (attach schedule)	_	Grants and allocations \$)		If this amount includes foreign grants, check here 🕨 🦵	4,048,575			
Grants and allocations \$) If this amount includes foreign grants, check here ► □ Other program services (attach schedule)	_	Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵				
Other program services (attach schedule)	_`	Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵				
Other program services (attach schedule)	- - -							
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🟲 🦵				
)	If this amount includes foreign grants, check here 🕨 🦵				

Part IV Balance Sheets (See the instructions.)	Part IV	Balance	Sheets	(See the	instructions.)
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Not	e:	Where required, attached schedules and amou column should be for end-of-year amounts on		hin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			517,288	45	484,423
	46	Savings and temporary cash investments				46	
	47a	Accounts receivable	47a				
	ь	Less allowance for doubtful accounts	47b			47c	
	48a	Pledges receivable	48a	75,000			
	b	Less allowance for doubtful accounts	48b	0	0	48c	75,000
	49	Grants receivable				49	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	50a	Receivables from current and former officei	rs. direc	tors.trustees.and			
		key employees (attach schedule)				50a	
	ь	Receivables from other disqualified person 4958(c)(3)(B) (attach schedule)		50b			
	51a	Other notes and loans receivable (attach					
		schedule)	51a				
2	ь	Less allowance for doubtful accounts	51b			51c	
Assets	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges .			394	53	0
	54a	Investments—publicly-traded securities	. 🕨	┌ Cost ┌ FMV	4,336,392	54a	3,953,604
	ь	Investments—other securities (attach sch	edule) l	► Cost FMV		54b	
	55a	Investments—land, buildings, and		, '			
		equipment basis	55a	19,100			
	Ь В	Less accumulated depreciation (attach schedule)	55b		19,100	55c	19,100
	56	Investments—other (attach schedule) .			1,000	56	0
	57a	Land, buildings, and equipment basis	57a	2,577,724			
	ь	Less accumulated depreciation (attach schedule)	57b	2,177,775	426,312	57c	399,949
	58	Other assets, including program-related in					
		(describe ►	17,288	58	123,988		
	59	Total assets (must equal line 74) Add line			5,317,774	59	5,056,064
	60	Accounts payable and accrued expenses			90,520	60	58,296
	61	Grants payable			_	61	
	62	Deferred revenue			0	62	75,000
ψħ T	63	Loans from officers, directors, trustees, and		· · · · ·			
		schedule)		İ		63	
ķ.;	64a	Tax-exempt bond liabilities (attach schedu	•	•		64a	
	Ь	Mortgages and other notes payable (attach	sched	ule)	00.050	64b	95 0
	65	Other liablilities (describe 🕨)	68,050	65	<u>***</u>
	66	Total liabilities Add lines 60 through 65			158,570	66	133,296
	Orga	nnizations that follow SFAS 117, check here					
		67 through 69 and lines 73 and 74	,				
o S	67	Unrestricted			5,043,288	67	4,809,639
Ä	68	Temporarily restricted			40,916	68	38,129
Balances	69	Permanently restricted		75,000	69	75,000	
Fund	Orga	nnizations that do not follow SFAS 117, chec					
	70	complete lines 70 through 74		70			
Š	70	Capital stock, trust principal, or current fur		70 71			
sets	71	Paid-in or capital surplus, or land, building,		72			
æ	72 73	Retained earnings, endowment, accumulate Total net assets or fund balances Add line		12			
ĕ	'3	through 72 (Column (A) must equal line 19	<u> </u>				
_		line 21)			5,159,204	73	4,922,768
	74	Total liabilities and net assets / fund balances	Add line	s 66 and 73	5,317,774	74	5,056,064

Par	tiv-A Reconciliation of Revenuthe instructions.)	ue per Audited Finai	ncial Sta	itements V	Vith Reven	ue per	Return (See
	Total revenue, gains, and other suppor	t per audited financial sta	tements			а	1,061,744
ь	A mounts included on line a but not on	·					<u> </u>
1	Net unrealized gains on investments		b1		-422,287		
2	Donated services and use of facilities		b2		227,301	1	
3	Recoveries of prior year grants		b3			1	
4	Other (specify)						
	Add lines b1 through b4		_ <u>b4</u>	<u> </u>		ь	-194,986
с	Subtract line b from line a					c	1,256,730
d	Amounts included on Part I, line 12, bi					├	1,230,730
1	Investment expenses not included on		I				
_	6b	rait I, iiile	d1				
2	Other (specify)					1	
			_ d2		75,000		
	Add lines d1 and d2] d	-194,986
e	Total revenue (Part I, line 12) Add line	es c and					1,331,730
	d					e	
Par	IV-B Reconciliation of Expens					nses pe	
а	Total expenses and losses per audited	financial statements .				а	4,598,180
b	A mounts included on line a but not on	Part I, line 17					
1	Donated services and use of facilities		b1		227,301		
2	Prior year adjustments reported on Pai	rt I, line	b2				
3	Losses reported on Part I, line						
	20		b3				
4	Other (specify)		b4				
	Add lines b1 through b4		·	·		1 ь	227,301
С	Subtract line b from line a					С	4,370,879
d	Amounts included on Part I, line 17, bi	ut not on line a:					<u> </u>
1	Investment expenses not included on			I			
_	6b	. 41. 2, 111.0	d1				
2	Other (specify)		.13				
			_ <u>d2</u> 			d	
e	Total expenses (Part I, line 17) Add li	nes c and					4,370,879
	d	🕨				e	
Part	director, trustee, or key empinstructions.)	rs, Trustees, and Ke ployee at any time dur	ring the y	yees (List ear even if	each persor they were r	not com	as an officer, pensated.) <i>(See the</i>
	(A) Name and address	(B) Title and average hours per week devoted to position		mpensation id, enter -0)	employee bene deferred com plans	efit plans & pensation	(E) Expense account and other allowances
See A	ddıtıonal Data Table						

01111	990 (2007)						Page C
ar	t V-A Current Officers, Directors	s, Trustees, and Key	y Employees (conti	nued)		Yes	No
75a	Enter the total number of officers, director	rs, and trustees permitted	to vote on organization	n business at board			
	meetings						
b	Are any officers, directors, trustees, or ke	y employees listed in For	m 990, Part V-A, or hig	jhest compensated			
	employees listed in Schedule A, Part I, or	highest compensated pro	ofessional and other ind	ependent			
	contractors listed in Schedule A , Part II-	A or II-B, related to each	other through family or	business			
	relationships? If "Yes," attach a statemen				75b	Yes	
c	Do any officers, directors, trustees, or key						
	employees listed in Schedule A, Part I, or						
	contractors listed in Schedule A, Part II-			·			
	tax exempt or taxable, that are related to				75c	Yes	
	organization"				/50	103	
	If "Yes," attach a statement that includes						
d	Does the organization have a written confl				75d		No
	t V-B Former Officers, Director					n or (
	Benefits (If any former office	cer, director, trustee,	or key employee red	eived compensation	or oth	ner be	nefits
	(described below) during the			amount of compens	ation	or oth	er
	benefits in the appropriate co	olumn. See the instruc I	ctions.)	(D) Contributions to			
	(A) Name and address	(B) Loans and Advances	(C) Compensation	employee benefit plans			ount and
	(A) Name and address	(b) Eddis and Advances	(If not paid enter -0-)	and deferred compensation plans	oth	ner allowa	ances
				piano			
ar	t VI Other Information (See the	instructions.)				Yes	No
6	Did the organization make a change in its activities	or methods of conducting activ	rities? If "Yes," attach a				
	detailed statement of each change				76		No
7	Were any changes made in the organizing	or governing documents l	but not reported to the 1	IRS?	77		Νο
	If "Yes," attach a conformed copy of the c		•				
'8a	Did the organization have unrelated business gross	_	ng the year covered by this	return?	78a		No
	If "Yes," has it filed a tax return on Form 9		- '		78b		110
	Was there a liquidation, dissolution, termination, or	·			760		
-	a statement	Sassania confidential during t	year ir res, attach				N -
ln-		on with a statewide or nation	de organization) through con	nmon membership	79		No
vd	Is the organization related (other than by association			шпон шешрегыпр,			
	governing bodies, trustees, officers, etc , to any otl				80a	Yes	
b	If "Yes," enter the name of the organization	on 🕨 See Additional Data	Table				
		and check whether it	is exempt or no	nexempt			
1a	Enter direct or indirect political expenditu	res (See line 81 instruct	ions) 81a	0			
ь	Did the organization file Form 1120-POL fo	orthis year?			81b		No

_				
	VI Other Information (continued)		Yes	No
2a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	Yes	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)			
3a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
1a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b		
5	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
c	Dues assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line $85f^{?}$	85g		
h	If section $6033(e)(1)(A)$ dues notices were sent, does the organization agree to add the amount on line $85f$ to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?			
		85h		
	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0	4		
	Gross receipts, included on line 12, for public use of club facilities 86b 0	4		
	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 0	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
b	partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a	Yes	
		88b		Νo
∂a	$501(c)(3)$ organizations Enter A mount of tax imposed on the organization during the year under section 4911 \blacktriangleright 0, section 4912 \blacktriangleright 0, section 4955 \blacktriangleright 0			
b	501(c)(3) and $501(c)(4)$ orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		Νo
C	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization •0			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?			
_		89e		Νο
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		Νο
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		89g		
12	List the states with which a copy of this return is filed ▶	Jag		
	Number of employees employed in the pay period that includes March 12, 2007 (See			1
.a	The books are in care of ROBERT ANDERSON Telephone no (713)	659-1	336	
	1315 ST JOSEPH PARKWAY STE 1818 Located at ► HOUSTON, TX ZIP + 4 ► 77002			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial	[Yes	Νο
	account)?	91b		Νο
	If "Yes," enter the name of the foreign country 🛌			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	N
ROMLAC INC 1315 ST JOSEPH PARKWAY HOUSTON, TX77002 74-1674943	10000 %	REAL ESTATE IN
SUPERCAMPTO INC 1315 ST JOSEPH PARKWAY HOUSTON, TX77002 76-0534968	10000 %	CANCER RESEAF
	%	
-		

Part X Information Regarding Transfers Associated with instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay pren
- (b) Did the organization, during the year, pay premiums, directly or indirectly

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part		iformation Reg controlling organ				led Er	ntities Comp	lete only if the	organizatı	ion is
106		e reporting organiza ode? if "Yes," comp				defined	in section 512	2(b)(13) of	Yes	No No
	١	(A) Name and address o controlled enti		Employer I	B) dentification nber		(C) Description of transfer	A mou	(D) int of trans	fer
а										
b										
С										
		Totals								
									Yes	No
107		e reporting organiza ode? if "Yes," comp				y as de	fined in sectior	512(b)(13) of		No
	ı	(A) Name and address o controlled enti		Employer I	B) dentification nber		(C) Description of transfer	A mou	(D) int of trans	fer
a										
b										
с										
		Totals								
108	Did th	e organization have	e a hinding writter	n contract in effe	ct on August 17	2006	covering the in	terests rents	Yes	No
		ies and annuities d			ct on // agast 1/,	, 2000	covering the m	iceresis, remis,		
	Un	der penalties of perjury d belief, it is true, correc	, I declare that I hav	e examined this retu	rn, including accomp	panying s	schedules and state	ements, and to the b	est of my knowle	w ledge
Pleas		d belief, it is true, correc	ct, and complete De	ciaration or preparer	(other than officer)	is baseu	2009-05		is ally knowle	uge
Sign	 	Signature of officer					Date	13		
Here		ROBERT ANDERSON PE								
		Type or print name and	title		1			Т		
Paid		Preparer's signature			Date		Check if self- empolyed 🕨 🏲	Preparer's SSN or P	TIN (See Gen	Inst W
Jse Only	arer's	Firm's name (or yours if self-employed), address, and ZIP + 4	ERNST & YOUNG U	S LLP				EIN ▶		
			1401 MCKINNEY S	JITE 1200				Phono no 1 (713	750 1500	
			HOUSTON, TX 770	010				Phone no 🕨 (713	750-1500	

DLN: 93490134018149

OMB No 1545-0047

2007

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization **Employer identification number** CHRISTUS STEHLIN FOUNDATION FOR CANCER RESEARCH 74-1622404 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions (e) Expense (a) Name and address of each employee (b) Title and average hours to employee benefit (c) Compensation account and other paid more than \$50,000 per week devoted to position plans & deferred allowances compensation ZHISONG CAO CHEMIST 0 0 125,942 1315 ST JOSEPH PKWY STE 1818 40 0 HOUSTON, TX 77002 DOUGLAS COIL DEPUTY/SUPERVISOR 1315 ST JOSEPH PKWY STE 1818 120,562 0 0 40 0 HOUSTON, TX 77002 ANTHONY KOZIELSKI RESEARCH TECH 88,010 0 0 1315 ST JOSEPH PKWY STE 1818 40 0 HOUSTON, TX 77002 JOHN MENDOZA 🕏 RESEARCH TECH 105,423 0 0 1315 ST JOSEPH PKWY STE 1818 40 0 HOUSTON, TX 77002 DANA VARDEMAN LAB SUPERVISOR 144,374 0 0 1315 ST JOSEPH PKWY STE 1818 40 0 HOUSTON, TX 77002 Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation KILYK AND BOWERSOX LEGAL SERVICES 62,012 400 HOLIDAY COURT STE 102 WARRENTON, VA 20186 Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None Total number of other contractors receiving over

\$50,000 for other services

age 🛭	2
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Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			l
	connection with the lobbying activities 🛰(Must equal amounts on line 38, Part VI-A, or line			l
	ı of Part VI-B)	1		Νo
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			l
	lobbying activities			l
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			l
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			l
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			l
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			l
а	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
C	Furnishing of goods, services, or facilities?	2c		Νo
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
е	Transfer of any part of its income or assets?	2e		Νo
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			ļ
	of how the organization determines that recipients qualify to receive payments)	3a		Νo
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		Νo
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		Νo
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		Νo
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Total

Pa	Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)								
I cert	tify tha		organization is not a private foun	•	•		рх)		
5	ı	A chu	arch, convention of churches, or a	association of churches	Section 170(b)(1)(A)(ı)			
6	Γ	A school Section 170(b)(1)(A)(ii) (Also complete Part V)							
7	Γ	A hos	spital or a cooperative hospital s	ervice organization Sec	tion 170(b)(1)(A)((111)			
8	A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)								
9	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state								
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)								
11a	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)								
11b	Γ	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)							
12	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)						than 331/3% of usinesses		
13	<u> </u>		rganization that is not controlled rements of section 509(a)(3) Ch		•	-	•	e meets the	
		ΓTy	pe I Type II Type	e III - Functionally Integ	grated Γ T	ype III - Other			
			Provide the following informa	tion about the supporte	d organizations. (s	ee page 7 of the	instructions.)	_	
1	(a) (b) Employer identification number (c) Type of organization (described in lines 5 through 12 above or (d) Is the supported organization isted in the supporting organization's governing documents? (e) Amount of support?								
CHRI	STUS H	IEALTH		760500551	IRC section)	Yes	No	4040575	
				760590551	07	Х		4048575	

4,048,575

	rt IV-A Support Schedule (Complete only You may use the worksheet in the instructions for co					ethod o	of accounting.
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d)	2003	(e) Total
15	Gifts, grants, and contributions received (Do not	(4) = 000	(2) 2 3 3 3	(3/ = 3 3)	(-,		(2)
	ınclude unusual grants See line 28)						
16	Membership fees received						
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of facilities in any activity that is related to the						
	organization's charitable, etc., purpose						
18	Gross income from interest, dividends, amounts						
	received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and						
	unrelated business taxable income (less section 511 taxes) from businesses acquired by the						
	organization after June 30, 1975						
19	Net income from unrelated business activities						
	not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its						
	behalf						
21	The value of services or facilities furnished to						
	the organization by a governmental unit without						
	charge Do not include the value of services or facilities generally furnished to the public without						
	charge						
22	Other income Attach a schedule Do not include						
	gain or (loss) from sale of capital assets						
	Total of lines 15 through 22						
24	Line 23 minus line 17						
25 26	Enter 1% of line 23 Organizations described on lines 10 or 11: a Er	tor 20/ of amount	t in column (a) lu	 ne 24 ■	26a		
	Prepare a list for your records to show the name of				204	+	
D	·			•			
	than a governmental unit or publicly supported org						
	2005 exceeded the amount shown in line 26a Do	not the this list w	ith your return.	inter the total	. 261		
	of all these excess amounts	24 column (a)			26b	┼	
	Total support for section 509(a)(1) test Enter line	= 24, Column (e)	19	•	200	+	
d	Add Amounts from column (e) for lines 18 _ 22		_ 19 26b		264		
	Public support (line 26c minus line 26d total)				26d	+	
e		inidad bu lina 26a	(4		-	 	
77	Public support percentage (line 26e (numerator) d			7 **** **** ****	26f		unlified manage "
27	Organizations described on line 12: a For amou					-	
	prepare a list for your records to show the name of Do not file this list with your return. Enter the sun			. II year Iroili, eac	ii uisqua	illied pe	15011
	-		•		(2003)		
L	(2006) (2005) For any amount included in line 17 that was received.	ed from each ners	on (other than "d	lisqualified nerso	_(2003). ns") nre	nare a li	st for your
ь	records to show the name of, and amount received						
	or (2) \$5,000 (Include in the list organizations de	• •					•
	return. After computing the difference between the				-		=
	these differences (the excess amounts) for each y		aa ta .aga. a.		(=, =.	(-),	
	·		(2004)		(2003)		
	(====,		.(====,		_(===,		
c	Add Amounts from column (e) for lines 15		16				
	17 20				F	27c	
d	Add Line 27a total	and line 27b tot	 al		>	27d	
е	Public support (line 27c total minus line 27d total))			>	27e	
f	Total support for section 509(a)(2) test Enter am	ount from line 23,	column (e) 🕨	27f			
	Public support percentage (line 27e (numerator) d			-	- 27g	i '	
	Investment income percentage (line 18, column (e			(denominator)) 🕨		†	
	Unusual Grants: For an organization described in li					0.2 throu	igh 2005

prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

29	(To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
C	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
ā	Students' rights or privileges?	33a		
Ŀ	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33с		
c	Scholarships or other financial assistance?	33d		
•	Educational policies?	33e		
f	Use of facilities?	33f	1	
ç	Athletic programs?	33g		
ŀ	Other extracurricular activities?	33h	1	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
ı	Has the organization's right to such aid ever been revoked or suspended?	34b		
•	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	ı	ĺ.

Total lobbying expenditures (Add lines ${f c}$ through ${f h.}$)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Che	ck 🟲 a 🦵 ıf the organızatıon belong	s to an affiliated group	Check 🟲 b	I If you che	скес	"a" and "	limited	contro	l" provisions appl
		bbying Expenditures " means amounts paid or				A ffiliat	a) ed group tals	,	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influe	nce public opinion (grassr	oots lobbying)	36				organizations
	Total lobbying expenditures to influe			· ·	37				
	Total lobbying expenditures (add line		, 3,		38				
39	Other exempt purpose expenditures	,			39				
40	Total exempt purpose expenditures	(add lines 38 and 39)			40				
	Lobbying nontaxable amount Enter t	,	ng table—						
-	If the amount on line 40 is—	The lobbying nontaxable	_						
	Not over \$500,000	20% of the amount on line 40							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the exc	ess over \$500,00	00					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the exc	ess over \$1,000,	,000	41				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the exce	ss over \$1,500,0	000					
	Over \$17,000,000	\$1,000,000							
42	Grassroots nontaxable amount (ente	r 25% of line 41)			42				
43	Subtract line 42 from line 36 Enter	-0- if line 42 is more than	line 36		43				
44	Subtract line 41 from line 38 Enter	-0- if line 41 is more than	line 38	ľ	44				
				ľ					
	Caution: If there is an amount on either	er line 43 or line 44, you mu	st file Form 47	720.					
	(Some organizations that	1-Year Averaging Pe made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on i	nave to compl page 11 of th	lete a e ins	II of the fi tructions)		
	(Some organizations that See the	made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on l	nave to compl page 11 of th ng Expenditu	lete a e ins	II of the fi tructions uring 4-Ye	ar Avera	aging F	Period
	(Some organizations that	made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on i	nave to compl page 11 of th	lete a e ins r es D i	II of the fi tructions	ar Avera		
45	(Some organizations that See the	made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
45	(Some organizations that See the Calendar year (or fiscal year beginning in) ▶	made a section 501(h) ele instructions for lines 45 th (20	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
	(Some organizations that See the Calendar year (or fiscal year beginning in) ▶ Lobbying nontaxable amount	made a section 501(h) ele instructions for lines 45 th (20	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46	(Some organizations that See the Calendar year (or fiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of l	made a section 501(h) ele instructions for lines 45 th (20	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47	(Some organizations that See the See	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47 48 49	(Some organizations that See the See	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47 48 49 50	(Some organizations that See the See	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	Lobbyin (a)	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47 48 49 50	(Some organizations that See the See t	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	Lobbyin (a) 007 Charities	nave to compl page 11 of th ng Expendit ur (b) 2006	lete a e ins	III of the fi tructions uring 4-Ye (c) 2005	ar Avera	aging F (d)	Period (e) Total
46 47 48 49 50 Par	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (c) 20 ine 45(e)) y Nonelecting Public organizations that did in inpt to influence national, s	Charities not complete tate or local I	e Part VI-A	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	aging F (d)	Period (e) Total
46 47 48 49 50 Par	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (c) 20 ine 45(e)) y Nonelecting Public organizations that did in inpt to influence national, s	Charities not complete tate or local I	e Part VI-A	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Par Duri	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (20 ine 45(e)) y Nonelecting Public organizations that did in mpt to influence national, s gislative matter or referen	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pa Durri atter a b	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (20 ine 45(e)) y Nonelecting Public organizations that did in mpt to influence national, s gislative matter or referent compensation in expenses	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pa Duri atter a b c d	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of lambda) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of lambda) Grassroots lobbying expenditures **TVI-B** Lobbying Activity by (For reporting only by not the year, did the organization attempt to influence public opinion on a leith Volunteers Paid staff or management (Include of Media advertisements Mailings to members, legislators, o	made a section 501 (h) ele instructions for lines 45 th ((20 ine 45(e)) y Nonelecting Public organizations that did in inpt to influence national, s gislative matter or referent compensation in expenses	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pal Duri atter a b c d e	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of I Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of I Total lobbying expenditures Grassroots lobbying expenditures TVI-B Lobbying Activity by (For reporting only by ng the year, did the organization attempt to influence public opinion on a leivolunteers Paid staff or management (Include Media advertisements Mailings to members, legislators, o Publications, or published or broadden.	made a section 501 (h) ele instructions for lines 45 th () () () () () () () () () () () () ()	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pa Duri atter a b c d	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of lambda) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of lambda) Grassroots lobbying expenditures **TVI-B** Lobbying Activity by (For reporting only by not the year, did the organization attempt to influence public opinion on a leith Volunteers Paid staff or management (Include of Media advertisements Mailings to members, legislators, o	made a section 501 (h) ele instructions for lines 45 th () () () () () () () () () () () () ()	Charities not complete tate or local I dum, through	re Part VI-A) legislation, in the use of	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

	fers from the reporting	g organization to a no	ncharitable exempt organization	of		Yes	No
(i)	Cash				51a(i)		Νo
(ii)	O ther assets				a(ii)		Νo
b Other	transactions						
(i)	Sales or exchanges o	of assets with a noncl	narıtable exempt organızatıon		b(i)		Νo
(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νo
(iii)	Rental of facilities, ed	quipment, or other as	sets		b(iii)		Νo
	Reimbursement arrar	=			b(iv)		Νo
	Loans or loan guaran				b(v)		Νo
		•	r fundraısıng solıcıtatıons		b(vi)		Νo
			er assets, or paid employees		С		Νo
goods transa	s, other assets, or serv action or sharing arran	rices given by the rep	lete the following schedule Colu porting organization If the organ imn (d) the value of the goods, of	zation received less than fair m	arket valu		
(a) ine no	(b) A mount involved	Name of nonch	(c) arıtable exempt organızatıon	Description of transfers, tran	sactions	, and	sharı
	Amount myorveu	Nume of nonem	arreadic exempt organization	arrangeme	ents		
				+			
Is the	e organization directly	or indirectly affiliated	with, or related to, one or more	tax-exempt organizations			
descr	ribed in section 501(c)) of the Code (other tl	nan section 501(c)(3)) or in sect	ion 527?	·	Yes	~
If"Ye	s," complete the follow	wing schedule					
	(a)		(b)	(c)			
	Name of organiza	ation	Type of organization	Description of rela	ationship		
				1			

Software ID: Software Version:

EIN: 74-1622404

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Raymond Khoury 5 1315 St joseph parkway STE 1818 Houston, TX 77002	Chairman 1 0	0	0	0
Kım D Wheless 2 1315 St joseph parkway STE 1818 Houston, TX 77002	Vice Chairperson/Director 1 0	0	0	0
A Gordon Findlay Jr 🔁 1315 St joseph parkway STE 1818 Houston, TX 77002	Director 1 0	0	0	0
Beppino Giovanella 🕏 1315 St joseph parkway STE 1818 Houston, TX 77002	Director 1 0	246,576	0	0
Donna S Lewis 2 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Ethan A Natelson 2 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
John A Gillean 🕏 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
John E Hine 🕏 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
John S Stehlin Jr 📆 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 0 5	37,500	0	0
Kenneth G Mccann Jr 🕏 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

Torin 990, Part V-A - Current C	officers, birectors, fre	istees, and key Em	pioyees.	
(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 & deferred compensation plans	(E) Expense account and other allowances
Lin R Mills 5 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Michael A Meagher 2 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 2 0	0	0	0
Michael W Ross 5 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Nancy B White 5 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Peter D DeIpoly: 20 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Roger H Jenswold 2 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Sister Rosanne Popp 5 1315 St joseph parkway STE 1818 Houston,TX 77002	Director 1 0	0	0	0
Thomas C Royer 1315 St joseph parkway STE 1818 Houston,TX 77002	Ex Officio Director w vote 1 0	0	0	0
Robert F Anderson 1315 St joseph parkway STE 1818 Houston, TX 77002	Pres/Treasurer/Ex Off w vote 40 0	185,294	0	0
George Conklin 1315 St joseph parkway STE 1818 Houston, TX 77002	Vice president/Director	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Margie Conyers 🕏 1315 St joseph parkway STE 1818 Houston,TX 77002	Corporate Secretary 1 0	0	0	0
Colleen Colton 20 1315 St joseph parkway STE 1818 Houston, TX 77002	Assistant Secretary 40 0	61,293	0	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
CHRISTUS HEALTH	X	
ROMLAC INC		X
SUPERCAMPTO INC		X

TY 2007 Compensation Explanation

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Person Name	Explanation
Raymond Khoury	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Kım D Wheless	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
A Gordon Findlay Jr	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Beppino Giovanella	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Donna S Lew is	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Ethan A Natelson	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION

Person Name	Explanation
John A Gillean	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION \$58,615 of John Gillean's compensation represents payment of vested benefit allow ance, amounts for which were reported in prior years as benefits \$70,840 of John Gillean's benefits represent deferred portion of benefit allow ances and accrued pension restoration benefits. The above footnote relates to related compensation on Line 75c
John E Hine	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
John S Stehlin Jr	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Kenneth G Mccann Jr	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Lin R Mills	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Michael A Meagher	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION

Person Name	Explanation
Michael W Ross	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Nancy B White	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Peter D Delpolyı	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Roger H Jenswold	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Sister Rosanne Popp	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Thomas C Royer	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION \$351,130 of Thomas Royer's compensation represents payments of accrued pension restoration benefits and vested benefit allowances, amounts for which were reported in prior years as benefits. The above footnote relates to related compensation on Line 75c.

Person Name	Explanation
Robert F Anderson	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
George Conklin	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Margie Conyers	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Colleen Colton	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION

DLN: 93490134018149

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

TY 2007 Compensation Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Name	Related Organization		Dolotionshin	Compensation	Benefit Plan	F A	Compensation Description
	Name	EIN	Relationship	A mount	Contributions	Expense Account	compensation description
John A Gillean	CHRISTUS HEALTH PLEASE SEE GEA	76-0590551	STEHLIN FDTN SUPP ORG OF CHRISTUS	511,513	100,058	9,000	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Sister Rosanne Popp	CH Wilkinson Physician Network	76-0422435	brother-sister, please see gea	145,182	4,518	3,000	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
Thomas C Royer	CHRISTUS HEALTH PLEASE SEE GEA	76-0590551	STEHLIN FDTN SUPP ORG OF CHRISTUS	1,469,233	28,862	12,000	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION
George Conklin	CHRISTUS HEALTH PLEASE SEE GEA	76-0590551	STEHLIN FDTN SUPP ORG OF CHRISTUS	397,102	68,053	0	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION

Name	Related Organization		Relationship	Compensation	n Benefit Plan	Evnence Assessmt	Compensation Description
	Name	EIN	Keiacionsnip	A mount	Contributions	Expense Account	compensation description
Margie Conyers	CHRISTUS HEALTH PLEASE SEE GEA	1 76-0590551	STEHLIN FDTN SUPP ORG OF CHRISTUS	144,636	12,099	ı n	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION

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TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

EIN: 74-1622404

Gross Sales Price: 1,475,220

Basis: 1,230,772

Sales Expenses:

Total (net): 244,448

TY 2007 General Explanation Attachment

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

DLN: 93490134018149

RESEARCH

Identifier	Return Reference	Explanation
FORM 990, part v-a, line 75c	ADDITIONAL INFORMATION	Contribution to Benefit Plan column includes employer contribution to Health and Welfare C afeteria Plan, Executive Deferred Income Account, Employer Contribution to 403 (b) Matched Savings Plan and estimated Pension Benefits under CHRISTUS Health Cash Balance Plan Esti mated Pension Benefits were calculated based on the provisions of the current Cash Balance Plan at 6% of pensionable earnings. Some associates are grandfathered under an earlier pension plan These grandfathered participants, based on computations at the time of their retirement, will receive the larger of the retirement benefit computed under the cash balance plan compared to the previous pension plan. Due to the complexity of calculating an accurate benefit cost for grandfathered participants, the Form 990 reports as pension benefit s their annual estimated cash balance plan funding. Compensation for the service of sister s is paid directly to their congregation rather than the individual Beppino Giovanella serves as laboratory director for CHRISTUS Stehlin Foundation for Cancer Research. Compensation shown is for his services as laboratory Director. John S. Stehlin, Jr. serves as Scientific Director. Neither individual receives compensation for their services as director.

ldentifier	Return Reference	Explanation
PART IV, LINE 55		LAND-CAPE CONROE 19,100 NET BOOK VALUE 19,000

ldentifier	Return Reference	Explanation
PART II, LINE 42 AND PART IV, LINE 57		LEASEHOLD IMPROVEMENTS = 435,425 MAJOR MOVEABLE EQUIPMENT = 2,095,524 FURNITURE & FIXTURES = 46,775 TOTAL = 2,577,724 LESS ACCUMULATED DEPRECIATION = <2,177,775> NET BOOK VALUE = 399,949 DEPRECIATION EXPENSE = 75,706 THE STRAIGHT-LINE METHOD OF DEPRECIATION IS CALCULAT ED OVER THE ESTIMATED USEFUL LIVES OF THE ASSETS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93490134018149

TY 2007 Investments - Land Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Category/Item Cost/Other Basis	Accumulated Depreciation	Book Value	
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TY 2007 Other Assets Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Description	Beginning of Year Amount	End of Year Amount
ALATU		113,129
INTEREST INCOME RECEIVABLE		10,859

TY 2007 Other Changes in Net Assets Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Description	Amount
CONTRIBUTED CAPITAL	3,300,000
UNREALIZED LOSS	422,287
PLEDGE	75,000



TY 2007 Other Liabilities Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Description	Beginning of Year Amount	End of Year Amount
TRUST PAYABLE	68,050	



TY 2007 Other Revenues Not Included Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Description	Amount	
PLEDGE RECEIVABLE	75,000	

TY 2007 Relationship Schedule

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
John A Gillean	Director			KEY EMPLOYEE
Thomas C Royer	Ex Officio Director w vote			PRESIDENT & CEO
Robert F Anderson	Pres/Treasurer/Ex Off w vote		DIRECTOR	DR STEHLIN IS MR ANDERSON'S UNCLE
George Conklin	Vice president/Director			key employee

TY 2007 Employee Compensation Explanation

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Employee	Explanation
ZHISONG CAO	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION.
DOUGLAS COIL	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION.
ANTHONY KOZIELSKI	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION.
JOHN MENDOZA	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION.
DANA VARDEMAN	PLEASE SEE GENERAL EXPLANATION ATTACHMENT FOR ADDITIONAL INFORMATION.



TY 2007 Self Dealing Statement

Name: CHRISTUS STEHLIN FOUNDATION FOR CANCER

RESEARCH

Line Number	Explanation
2d	SEE 990, PART V-A

Form 8453-EO

Exempt Organization Declaration and Signature for Electronic Filing

OMB No 1545-1879

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning 0.7/01, 2007, and ending 0.6/30, 20 0.8For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

► See instructions on back. Employer identification number 74-1622404

Name of exempt organization CHRISTUS STEHLIN FOUNDATION FOR CANCER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return, if any If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-) If you entered -0- on the return, then enter -0- on the applicable line below Do not complete more than one line in Part I 2a Form 990-EZ check here ▶ b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here ▶ Part II Declaration of Officer I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies) Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2007 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission. (b) an indication of any refund offset (c) the reason for any delay in processing the return or refund, and (d) the date of any refund Sign Here

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub 4163 Modernized e-File (MeF) Information for Authorized e-file Providers. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete This Paid Preparer declaration is based on all information of which I have any knowledge

elf- ployed			
EIN 34-6565596			
Phone no 713-750-1500			
Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true correct and complete Declaration of preparer is based on all information of which the preparer has any knowledge			
eck Preparer's SSN or PTIN eff- ployed ployed			
EIN Phone no			

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-EO (2007)