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Form 990

OMB No. 1545-0047

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)

2008

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending		Please use IRS label or print or type See specific instructions THE FULLER FOUNDATION 135 N LOS ROBLES #660 PASADENA, CA 91101		D Employer Identification Number 95-4124436	
				E Telephone number 626 792-3232	
				G Gross receipts \$ 617,549,701	
F Name and address of principal officer Same As C Above		Samuel L Delcamp		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If No, attach a list (see instructions)	
Tax-exempt status ☒ 501(c) (3) H (insert no) ☐ 4947(a)(1) or ☐ 527				H(a) Group exemption number G	
J Website G www.thefullerfoundation.org				H(a) Group exemption number G	
K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other G		L Year of Formation 1987		M State of legal domicile DE	

Part I Summary

1 Briefly describe the organization's mission or most significant activities <u>The Fuller Foundation is organized exclusively for religious, charitable, educational, literary and scientific purposes under section 501(c)(3) with the specific purpose to aid, promote and support the religious, charitable, educational, literary and scientific purposes.</u>	
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets	
3 Number of voting members of the governing body (Part VI, line 1a) 3	
4 Number of independent voting members of the governing body (Part VI, line 1b) 4	
5 Total number of employees (Part V, line 2a) 12	
6 Total number of volunteers (estimate if necessary) 10	
7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 12	
b Net unrelated business taxable income from Form 990-T, line 34 0	
8 Contributions and grants (Part VIII, line 1h) 22,605,529	
9 Program service revenue (Part VIII, line 2g) 13,240,075	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7a) 3,244,065	
11 Other revenue (Part VIII, column (A), lines 5, 6a, 8c, 9c, 10c, and 11a) 1,654,114	
12 Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12) 20,896,417	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 46,746,011	
14 Benefits paid to or for members (Part IX, column (A), line 4) 18,119,458	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 14,870,790	
16a Professional fundraising fees (Part IX, column (A), line 11a) 18,868,514	
b Total fundraising expenses (Part IX, column (D), line 25) G 21,277	
17 Other expenses (Part IX, column (A), lines 11a-11g, 11r-24r) 1,945,348	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,447,347	
19 Revenue less expenses. Subtract line 18 from line 12 18,827,539	
20 Total assets (Part X, line 16) 27,918,472	
21 Total liabilities (Part X, line 26) -5,145,918	
22 Net assets or fund balances. Subtract line 21 from line 20 23,265,376	
23 Revenue less expenses. Subtract line 18 from line 12 27,918,472	
24 Total assets (Part X, line 16) 500,270,000	
25 Total liabilities (Part X, line 26) 398,529,620	
26 Net assets or fund balances. Subtract line 25 from line 24 373,530,000	
27 Revenue less expenses. Subtract line 18 from line 12 298,848,111	
28 Total assets (Part X, line 16) 126,740,000	
29 Total liabilities (Part X, line 26) 99,681,509	
30 Net assets or fund balances. Subtract line 29 from line 28 27,918,472	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
G Katherine L Saigcon, CFO 5-17-10 Signature of officer Date	
G Katherine L Saigcon Treasurer Type or print name and title	
G Diana J. McCutchen 5-17-10 Preparer's signature Date	
DELOITTE TAX, LLP Firm's name (or yours if self-employed)	
655 W. BROADWAY, SUITE 700 Address and ZIP + 4	
SAN DIEGO, CA 92101-8590	
86-1065772 EIN	
619-232-6500 Phone no.	
P00545657 Preparer's identifying number (see instructions)	

M If the IRS discusses this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

TEEA0112L 12/22/08 Form 990 (2008)

24 NEG16

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ☐) (Expenses \$ 18,868,514. including grants of \$ 18,868,514.) (Revenue \$ 1,654,114.)

See Schedule O

4b (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)4c (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ 18,868,514. (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If 'Yes,' complete Schedule F, Part I	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K If 'No,' go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable.		
1a	25		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	12
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions).	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	
3b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3b	X
4a	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 account)?	4a	X
b	If 'Yes,' enter the name of the foreign country: <u>Hong Kong</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make any distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from other members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12b	

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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1 a Enter the number of voting members of the governing body	12	
1 b Enter the number of voting members that are independent	10	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? See Schedule O	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? See Sch O	X	
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990. See Schedule O	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. See Schedule O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	X	
b Other officers of key employees of the organization? See Schedule O Describe the process in Schedule O (see instructions)	X	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed: CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

K. L. SAIGEON TREASURER 135 N LOS ROBLES, STE 660 PASADENA CA 91101 (626) 792-3232

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) or more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
GAYLEN J BYKER Director	0	X						0.	0.	0.
MERLIN W CALL Director	0	X						0.	0.	0.
BILL HWANG Director	0	X						0.	0.	0.
DAVID L. BERE Director	0	X						0.	0.	0.
ROY L ROGERS Director	0	X						0.	0.	0.
SCOTT BEDFORD Director	0	X						0.	0.	0.
DENNIS K METZLER Chairman	0	X						0.	0.	0.
DANIEL VILLANUEVA Vice Chair	0	X						0.	0.	0.
RICHARD J MOUW Director	0	X						0.	0.	0.
ROBERT J CEREMSAK Director	0	X						0.	0.	0.
DALE WONG Director	0	X						0.	0.	0.
PEGGY C STILL Secretary	40			X				143,740.	0.	27,940.
KATHERINE L SAIGEON Treasurer	40			X				566,413.	0.	35,231.
JOHN HSUAN Asst Secretary	40			X				217,275.	0.	41,374.
SCOTT HASSEL Controller	40							97,847.	0.	20,984.
SAMUEL L DELCAMP Executive Direc	40	X		X				597,816.	0.	91,139.
TODD B DERRICK Asst Treasurer	40			X				142,413.	0.	26,258.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								1,765,504.	0.	242,926.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ 5

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation
PAUL HASTINGS JANOFKY 515 S. FLOWER 25TH FLOOR LOS ANGELES, CA 9007	CONSULTING	257,432.
DELOITTE AND TOUCHE 1000 WILSHIRE BLVD LOS ANGELES, CA 90017	AUDIT AND CONSULTING	130,746.

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 2

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 13,531,261.				
	g Noncash contribns included in lns 1a-1f	\$ 9,861,030.				
h Total. Add lines 1a-1f			13,531,261.			
PROGRAM SERVICE REVENUE	2 a <u>COST RECOVERY ASSESSMENTS</u>		Business Code 52590	1,654,114.	1,654,114.	
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
	g Total. Add lines 2a-2f			1,654,114.		
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)			490,230.	490,230.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real (ii) Personal			
	6 a Gross Rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
			(i) Securities (ii) Other			
	7 a Gross amount from sales of assets other than inventory		602165282.			
	b Less cost or other basis and sales expenses		599430243.			
	c Gain or (loss)		2,735,039.			
	d Net gain or (loss)			2,735,039.	2,735,039.	
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a			
	b Less direct expenses		b			
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19		a			
	b Less direct expenses		b			
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances		a			
b Less cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a <u>Unrealized Investment G/L</u>		523000				
b <u>Investment Expenses</u>		523000				
c -----						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			18,410,644.	4,879,383.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	17,671,714.	17,671,714.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	1,196,800.	1,196,800.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,312,686.	0.	1,312,686.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	299,256.		299,256.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	247,015.		247,015.	
10 Payroll taxes	90,558.		90,558.	
11 Fees for services (non-employees)				
a Management				
b Legal	342,360.		342,360.	
c Accounting	130,746.		130,746.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees	34,000.		34,000.	
g Other				
12 Advertising and promotion				
13 Office expenses	66,232.		66,232.	
14 Information technology	242,842.		242,842.	
15 Royalties				
16 Occupancy	349,088.		349,088.	
17 Travel	131,194.		131,194.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,899.		1,899.	
20 Interest	27,059.		27,059.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	105,036.		105,036.	
23 Insurance	127,776.		127,776.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Change in Value of Split Inter	631,352.		631,352.	
b OUTSIDE SERVICES	97,078.		97,078.	
c TELEPHONE	24,545.		24,545.	
d CONSULTANTS	24,335.		17,574.	6,761.
e AUTO EXPENSES	23,400.		23,400.	
f All other expenses	88,405.		73,889.	14,516.
25 Total functional expenses. Add lines 1 through 24f	23,265,376.	18,868,514.	4,375,585.	21,277.
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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Form 990 (2008)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	84,000.	1	98,895.
	2 Savings and temporary cash investments		2	4,853,305.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,023,000.	4	703,572.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L	1,118,000.	5	1,118,000.
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	3,734,000.	7	4,100,820.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	139,000.	9	80,608.
	10a Land, buildings, and equipment cost basis	10a 1,425,609.		
	b Less accumulated depreciation Complete Part VI of Schedule D	10b 1,150,701.		
		342,000.	10c	274,908.
	11 Investments — publicly-traded securities	475,462,000.	11	71,814,337.
	12 Investments — other securities See Part IV, line 11		12	284,494,602.
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets See Part IV, line 11	17,368,000.	15	30,990,573.	
16 Total assets Add lines 1 through 15 (must equal line 34)	500,270,000.	16	398,529,620.	
LIABILITIES	17 Accounts payable and accrued expenses	1,804,000.	17	1,650,075.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	7,633,000.	23	7,535,235.
	24 Unsecured notes and loans payable		24	1,400,000.
	25 Other liabilities Complete Part X of Schedule D	364,093,000.	25	288,262,801.
	26 Total liabilities. Add lines 17 through 25	373,530,000.	26	298,848,111.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	43,468,000.	27	34,135,605.
	28 Temporarily restricted net assets	65,415,000.	28	46,470,757.
	29 Permanently restricted net assets	17,857,000.	29	19,075,147.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	126,740,000.	33	99,681,509.
	34 Total liabilities and net assets/fund balances	500,270,000.	34	398,529,620.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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Form 990 (2008)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	4,931,607.	6,591,052.	16144501.	17905529.	13240075.	58,812,764.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 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.						0.
4 Total. Add lines 1-3	4,931,607.	6,591,052.	16144501.	17905529.	13240075.	58,812,764.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						33,401,432.
6 Public support. Subtract line 5 from line 4						25,411,332.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	4,931,607.	6,591,052.	16144501.	17905529.	13240075.	58,812,764.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	276,736.	245,477.	315,597.	353,311.	513,890.	1,705,011.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10						60,517,775.
12 Gross receipts from related activities, etc. (see instructions)					12	13,339,398.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	42.0 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	44.9 %

16a **33-1/3 support test – 2008.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b **33-1/3 support test – 2007.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

17a **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b **10%-facts-and-circumstances test – 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

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Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**b 33-1/3 support tests – 2007.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
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[illegible]

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements****Attach to Form 990. To be completed by organizations that
answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008**Open to Public
Inspection**

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if
the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	49	1
2 Aggregate contributions to (during year)	11,603,073.	40,000.
3 Aggregate grants from (during year)	6,067,223.	44,150.
4 Aggregate value at end of year	65,726,054.	508.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?? ☒ Yes ☐ No**Part II Conservation Easements** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

- ☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of certified historic structure
☐ Preservation of open space

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

Held at the End of the Year

2a

2b

2c

2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1 c Beginning balance	
1 d Additions during the year	
1 e Distributions during the year	
1 f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	29,421,000.				
b Contributions	1,276,000.				
c Investment earnings or losses	-6,961,000.				
d Grants or scholarships	848,000.				
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	22,888,000.				

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ 78.72 %
 c Term endowment ▶ 21.28 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
3a(i) unrelated organizations		X
3a(ii) related organizations		X
3b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?		X

- (i) unrelated organizations
 (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,425,609.	1,150,701.	274,908.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				274,908.

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Schedule D (Form 990) 2008

Part VII Investments—Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990 Part X, col (B) line 12.)	284,494,602.	

Part VIII Investments—Program Related (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. Column (b) should equal Form 990, Part X, Col (B) line 13.)		

Part IX Other Assets (See Form 990, Part X, line 15)

(a) Description	(b) Book value
Broker/Nonpooled Cash	\$ 12,850,832.
Investment Funds	12,609,913.
Investment Partnerships	554,644.
Investment Notes & Interest	1,067,009.
Investment Real Estate	3,270,000.
Investment Art	623,350.
Investments Other	14,825.
Total. Column (b) Total (should equal Form 990, Part X, col (B), line 15)	30,990,573.

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
INVESTED FUNDS HELD FOR AFFILIATES	46,907,467.
INVESTED FUNDS HELD FOR OTHERS	110,837,369.
INVESTMENTS HELD FOR REVOCABLE TRUSTS	41,690,333.
IRREVOC TRUSTS HELD FOR AFFILIATES	1,146,381.
IRREVOC TRUSTS HELD FOR OTHERS	35,375,820.
LIFE INCOME OBLIGATIONS	52,305,431.
Total. Column (b) Total (should equal Form 990, Part X, col (B) line 25)	288,262,801.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	18,410,644.
2	Total expenses (Form 990, Part IX, column (A), line 25)	23,265,376.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-4,854,732.
4	Net unrealized gains (losses) on investments	-21,909,937.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV) See Part XIV	-2,145.
9	Total adjustments (net) Add lines 4-8	-21,912,082.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	-26,766,814.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	-4,136,814.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-21,909,937.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	-21,909,937.
3	Subtract line 2e from line 1	3	17,773,123.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) See Part XIV	4b	637,521.
c	Add lines 4a and 4b	4c	637,521.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	18,410,644.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	22,630,000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	22,630,000.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) See Part XIV	4b	635,376.
c	Add lines 4a and 4b	4c	635,376.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	23,265,376.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Part XIV Supplemental Information (continued)**Schedule D, Part XI, Line 8**
Other Changes In Net Assets Or Fund Balances

Financial Statement Rounding	\$ -2,145.
Total	<u>\$ -2,145.</u>

Schedule D, Part XII, Line 4b
Other Revenue Included On Form 990 But Not Included In F/S

Change in Value Split Interest	\$ 631,352.
Distribution applied to F/S Support	4,000.
Financial Statement Rounding	2,169.
Total	<u>\$ 637,521.</u>

Schedule D, Part XIII, Line 4c
Other Revenue Included On Form 990 But Not Included In F/S

Change/Value Split Interest Agreements	\$ 631,352.
Distribution applied to F/S Support	4,000.
Financial Rounding	24.
Total	<u>\$ 635,376.</u>

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Attach to Form 990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, line 15, or line 16.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
Asia	0	0	Grants are made to qualifying charities.	Grant making	1,196,500.
Totals	0	0			1,196,500.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) (2008)

Part IV	Supplemental Information
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Complete this part to provide the information required in Part I, line 2, and any other additional information.

US TAX DETERMINATION EQUIVALENCY REVIEWS ARE PERFORMED FOR FOREIGN CHARITIES PRIOR TO THE MAKING OF ANY FOREIGN GRANTS

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arcadia Methodist Hospital P.O. Box 60016 Arcadia, CA 91066-6016	95-1643336	501(c)(3)	1,500	n/a	n/a	n/a	General Support
Arcadia Presbyterian Church 121 Alice St. Arcadia, CA 91006	95-4232164	501(c)(3)	48,000	n/a	n/a	n/a	General Support
Azusa Pacific University 901 E. Alhambra Avenue Azusa, CA 91702	95-1744369	501(c)(3)	16,000	n/a	n/a	n/a	General Support
Billy Graham Evangelistic P.O. Box 1270 Charlotte, NC 28201-1270	41-0692230	501(c)(3)	250	n/a	n/a	n/a	General Support
Campus Crusade for Christ P.O. Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)	1,500	n/a	n/a	n/a	General Support
Campus Crusade for Christ 100 Lake Heart Drive Orlando, FL 32832	95-6006173	501(c)(3)	3,000	n/a	n/a	n/a	General Support
Casa Colina Foundation 2850 N. Gatev Ave. Pomona, CA 91767	95-3655256	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

266

3 Enter total number of other organizations

0

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.



Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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Child SHARE 1544 Glenoaks Blvd. Glendale, CA 91201	95-4036890	501(c)(3)	14,000	n/a	n/a	n/a	General Support
Christian Research Institute P.O. Box 8500 Charlotte, NC 28271-8500	22-6063412	501(c)(3)	200	n/a	n/a	n/a	General Support
Community Action House 345 W. 14th Street Holland, MI 49423	23-7120670	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Covenant House of California 1325 N. Western Ave. Hollywood, CA 90027-5615	13-3391210	501(c)(3)	100	n/a	n/a	n/a	General Support
Door of Hope P.O. Box 90455 Pasadena, CA 91109	95-4044568	501(c)(3)	500	n/a	n/a	n/a	General Support
East Los Angeles High & Life Christian School 207 Dacotan Street Los Angeles, CA 90063	95-2274235	501(c)(3)	500	n/a	n/a	n/a	General Support
Foothill Vocational Oppor. Inc. 789 N. Fair Oaks Ave. Pasadena, CA 91103-3089	95-2375691	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

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2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fuller Theological Seminary	95-1699394	501(c)(3)	12,297,759	n/a	n/a	n/a	General Support & Capital f
135 North Oakland Avenue							
Pasadena, CA 91182							
Geneva Camp & Retreat Center	38-1417381	501(c)(3)	60,000	n/a	n/a	n/a	General Support
3995 N. Lakeshore Dr							
Holland, MI 49424							
Good Samaritan Ministries	38-1887347	501(c)(3)	6,000	n/a	n/a	n/a	General Support
513 E. 8th Street, Suite 25							
Holland, MI 49423							
Goodwill Industries	95-1641441	501(c)(3)	300	n/a	n/a	n/a	General Support
342 San Fernando Road							
Los Angeles, CA 90031							
Grand Rapids Christian High School	38-1880873	501(c)(3)	500	n/a	n/a	n/a	General Support
2309 Plymouth, SE							
Grand Rapids, MI 49506							
Habitat for Humanity International	91-1914868	501(c)(3)	3,000	n/a	n/a	n/a	General Support
121 Habitat Street							
Americus, GA 31709-3498							
Haven of Rest	34-0750345	501(c)(3)	100	n/a	n/a	n/a	General Support
P.O. Box 79997							
Riverside, CA 92513-1997							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2008

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

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2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒ **X**

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hermano Pablo Ministries	95-2816361	501(c)(3)	100	n/a	n/a	n/a	General Support
P.O. Box 100							
Costa Mesa, CA 92620-0100							
Holland Hospital Foundation	38-2800065	501(c)(3)	50,000	n/a	n/a	n/a	General Support
602 Michigan Avenue							
Holland, MI 49423							
Holland Rescue Mission	38-1734763	501(c)(3)	5,000	n/a	n/a	n/a	General Support
356 Faubanks Avenue							
Holland, MI 49423							
Hope College	38-1381271	501(c)(3)	7,000	n/a	n/a	n/a	General Support
P.O. Box 9000							
Holland, MI 49422-9000							
Hospice of Holland	38-2355709	501(c)(3)	3,000	n/a	n/a	n/a	General Support
270 Hoover Blvd.							
Holland, MI 49423							
IDEX Ministries	38-2597816	501(c)(3)	3,000	n/a	n/a	n/a	General Support
4595 Broadmoor Avenue SE							
Grand Rapids, MI 49512							
International Cooperating Ministries	54-6338714	501(c)(3)	10,000	n/a	n/a	n/a	General Support
606 Aberdeen Road							
Hampton, VA 23661							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒ **X**

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lake Avenue Church	95-1660848	501(c)(3)	100	n/a	n/a	n/a	General Support
393 North Lake Avenue							
Pasadena, CA 91101							
Latin American Christian Min.	33-0902396	501(c)(3)	-	n/a	n/a	n/a	General Support
948 S. Bradish Avenue							
Glendora, CA 91740	20-4496800	501(c)(3)	25,000	n/a	n/a	n/a	General Support
Lloyd John Ogilvie, Inc.							
10112 Emeryway Way #301							
Los Angeles, CA 90067-3846							
Monte Vista Grove Home	95-1652915	501(c)(3)	800	n/a	n/a	n/a	General Support
2389 San Pasquel							
Pasadena, CA 91107							
Multnomah School of the Bible	93-0398802	501(c)(3)	1,600	n/a	n/a	n/a	General Support
8435 Northeast Gilsen St							
Portland, OR 97220							
Northwestern College	42-0698196	501(c)(3)	3,000	n/a	n/a	n/a	General Support
101 7th Street SW							
Orange City, IA 51041							
Partners for Learning Across Cultures	30-0254677	501(c)(3)	12,000	n/a	n/a	n/a	General Support
2065 Freeridge Drive SE							

Grand Rapids, MI 49508

2 Enter total number of section 501(c)(3) and government organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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▶ Attach to Form 990.

Name of the organization

THE FULLER FOUNDATION

Part III General Information on Grants and Assistance

Employer identification number

95-4124436



1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pepperdine University Assoc. ----- 24255 Pacific Coast Hwy. ----- Malibu, CA 90263-4893	95-1644037	501(c)(3)	1,500	n/a	n/a	n/a	General Support
Plain Truth Ministries ----- 91129 Pasadena ----- Pasadena, CA 91129	95-2931840	501(c)(3)	100	n/a	n/a	n/a	General Support
Presbyterian Laymen ----- P.O. Box 2210 ----- Lenoir, NC 28645-2210	13-2548997	501(c)(3)	400	n/a	n/a	n/a	General Support
Robert Schuler Ministries ----- P.O. Box 100 ----- Garden Grove, CA 92642-0100	95-2636134	501(c)(3)	100	n/a	n/a	n/a	General Support
Russian American Christian University ----- 101 North Broadway ----- Oklahoma City, OK 73102	52-1930894	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Salvation Army ----- 900 W. James M. Wood Blvd. ----- Los Angeles, CA 90015	13-2923701	501(c)(3)	900	n/a	n/a	n/a	General Support
St. John's Medical Center Foundation ----- PO Box 428 - Dept 917 ----- Jackson, WY 83001	83-0325788	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

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St. Jude Children's Research Hospital	62-0646012	501(c)(3)	266	n/a	n/a	n/a	General Support
501-St-Jude-Place							
Memphis, TN 38105							
The First Presbyterian Church	94-1251131	501(c)(3)	40,000	n/a	n/a	n/a	General Support
101 East Foothill Boulevard							
Monrovia, CA 91016							
The Nature Conservancy	53-0242652	501(c)(3)	266	n/a	n/a	n/a	General Support
PO Box 6014							
Albert Lea, TN 38607-9984							
The Smile Train	13-3661416	501(c)(3)	1,000	n/a	n/a	n/a	General Support
41 Madison Avenue							
New York, NY 10010							
The Third Reformed Church	38-1398838	501(c)(3)	20,000	n/a	n/a	n/a	General Support
141-W-13th Street							
Holland, MI 49423							
Through the Bible Radio	94-6145276	501(c)(3)	300	n/a	n/a	n/a	General Support
P.O. Box 7100							
Pasadena, CA 91109-7100							
Union Rescue Mission	95-1709293	501(c)(3)	500	n/a	n/a	n/a	General Support
P.O. Box 629							
Los Angeles, CA 90053							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

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Watermissions International PO Box 31258 Charleston, SC 29417	57-1116978	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Western Theological Seminary 101 E 13th St Holland, MI 49423	38-2009204	501(c)(3)	4,000	n/a	n/a	n/a	General Support
Westmont College 955 La Paz Road Santa Barbara, CA 93108	95-1684793	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Words of Hope 700 Ball St. NE Grand Rapids, MI 49501-1706	38-1335605	501(c)(3)	65,000	n/a	n/a	n/a	General Support
World Vision P.O. Box 9716 Federal Way, WA 98063-9716	95-1922279	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Young Life 10981 San Diego Mission Rd. San Diego, CA 92108	84-0385934	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Young Life MI 680 Washington Ave. Holland, MI 49423	84-0385934	501(c)(3)	20,000	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008



Employer identification number

95-4124436

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

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Department of the Treasury
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Youth for Christ: USA P.O. Box 14370	36-2193619	501(c)(3)	4,500	n/a	n/a	n/a	General Support
Palm Desert, CA 92255-4370							
ACIRFA 13556 Kibbings Road	20-8904996	501(c)(3)	150	n/a	n/a	n/a	General Support
San Diego, CA 92130							
Action Institute 161 Ottawa Avenue NW	38-2926822	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Grand Rapids, MI 49503							
Advent Group Ministries 90 Great Oaks Blvd., Suite 108	77-0100966	501(c)(3)	8,400	n/a	n/a	n/a	General Support
San Jose, CA 95119							
Africa Network Evangelism Task 3630 Charter Park Drive	33-0532248	501(c)(3)	4,800	n/a	n/a	n/a	General Support
San Jose, CA 95136							
Attendate Christian School 11050 64th Avenue	38-1560740	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Allendale, MI 49401							
Alliance Defense Fund 15100 N. 90th Street	54-1660459	501(c)(3)	5,200	n/a	n/a	n/a	General Support
Scottsdale, AZ 85260							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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**Open to Public
Inspection**

Name of the organization

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95-4124436

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1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alliance Defense Fund, Inc 15100 N. 90th Street Scottsdale, AZ 85260	54-1660459	501(c)(3)	15,000	n/a	n/a	n/a	General Support
Alliance For Marriage P.O. Box 2490	52-2198448	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Merrifield, VA 22116 Alpha Project 3737 Fifth Ave	33-0215585	501(c)(3)	250	n/a	n/a	n/a	General Support
San Diego, CA 92103 Alpha USA	13-3962840	501(c)(3)	250	n/a	n/a	n/a	General Support
2275 Half Day Road Bannockburn, IL 60015 Alzheimer's Association	13-3039601	501(c)(3)	500	n/a	n/a	n/a	General Support
41 Chiltern Hill Drive North Worcester, MA 1609	54-1586817	501(c)(3)	200	n/a	n/a	n/a	General Support
American Center for Law PO Box 90555 Washington, DC 20090-0555	13-1623888	501(c)(3)	200	n/a	n/a	n/a	General Support
American Diabetes Association P.O. Box 1877 Merrifield, VA 22116-8077							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

2008

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross 2960 Soquel Ave. Santa Cruz, CA 95062-1498	53-0196605	501(c)(3)	2,000	n/a	n/a	n/a	General Support
American Red Cross 2065 N. Indian Hill Blvd. Claremont, CA 91711	53-0196605	501(c)(3)	100	n/a	n/a	n/a	General Support
Arcadia Presbyterian Church 121 Alice St Arcadia, CA 91006	95-4232164	501(c)(3)	16,000	n/a	n/a	n/a	General Support
Arcadia Presbyterian Church 121 Alice Street Arcadia, CA 91006	95-4232164	501(c)(3)	22,500	n/a	n/a	n/a	General Support
Arcadia Presbyterian Church 121 Alice St. Arcadia, CA 91006	95-4232164	501(c)(3)	6,000	n/a	n/a	n/a	General Support
AT&T Longa North America 416 Paris Avenue SE Grand Rapids, MI 49503	20-2627453	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Azusa Pacific University 901 E. Alosta Avenue Azusa, CA 91702	35-1744369	501(c)(3)	7,000	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.



Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number
95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

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Bel Air Presbyterian Church 16221 Mullholland Dr. Los Angeles, CA 90049	35-2234769	501(c)(3)	3,000	n/a	n/a	n/a	General Support
Billy Graham Evangelistic P.O. Box 1270 Charlotte, NC 28201-1270	41-0692230	501(c)(3)	100	n/a	n/a	n/a	General Support
Books & Culture 465 Gundersen Drive Carol Stream, IL 60188	52-0231554	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Boys and Girls Club of America 1275 Peachtree Street NE Atlanta, GA 30309	94-1156608	501(c)(3)	60,000	n/a	n/a	n/a	General Support
California Family Council P.O. Box 20012 Riverside, CA 92516-0012	16-1667739	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Calvin College 3201 Burton Street SE Grand Rapids, MI 49546	38-3071514	501(c)(3)	57,500	n/a	n/a	n/a	General Support
Campus Crusade for Christ P.O. Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)	9,700	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations...

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

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OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Caropus Crusade for ChristL 100-Lake-Heart Drive Orlando, FL 32892	95-6006173	501(c)(3)	1,500	n/a	n/a	n/a	General Support
Centro Hispano de 6113 Clara St. Bell Gardens, CA 90201	95-4216701	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Child SHARE 1544 Glencake Blvd. Glendale, CA 91201	95-4036890	501(c)(3)	16,000	n/a	n/a	n/a	General Support
Child Share 1544 W. Glencake Blvd. Glendale, CA 91201	95-4036890	501(c)(3)	1,000	n/a	n/a	n/a	General Support
China Connection 458 S. Pasadena Avenue Pasadena, CA 91105	95-4265397	501(c)(3)	14,000	n/a	n/a	n/a	General Support
Christ for the City Int'l P.O. Box 390395 Omaha, NE 68139	47-0789700	501(c)(3)	40,000	n/a	n/a	n/a	General Support
Christian Assembly 2424 Colorado Blvd. Los Angeles, CA 90041	95-3117048	501(c)(3)	25,000	n/a	n/a	n/a	General Support

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

**Grants and Other Assistance to Organizations,
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2008

Department of the Treasury
Internal Revenue Service

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Name of the organization

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95-4124436

Part I General Information on Grants and Assistance

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Yes ☒ No ☐

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

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Christian Associates Intl 1534 N. Moorpark Road Thousand Oaks, CA 91360	93-0571928	501(c)(3)	500	n/a	n/a	n/a	General Support
Christian Leadership Institute 447 Deguigne Drive Sunnyvale, CA 94085	30-0115988	501(c)(3)	1,200	n/a	n/a	n/a	General Support
Christian Montessori School 5225 Jackson Road Ann Arbor, MI 48103	38-3418422	501(c)(3)	10,000	n/a	n/a	n/a	General Support
Christian Reformed World 2850 Kalamazoo Avenue S.E. Grand Rapids, MI 49560-0600	38-1505621	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Christian Research Institute P.O. Box 8500 Charlotte, NC 28271-8500	22-6063412	501(c)(3)	200	n/a	n/a	n/a	General Support
Christian Veterinary Mission 19303 Fremont Avenue North Seattle, WA 98133-0166	91-6012289	501(c)(3)	7,000	n/a	n/a	n/a	General Support
Church of the Epiphany 3301 Hidden Meadow Drive Oak Hill, VA 20171	54-1397724	501(c)(3)	80,000	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

OMB No. 1545-0047

2008



Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part III General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part IV Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Church Of The Servant 3835 Burton Street SE Grand Rapids, MI 49546	23-7410095	501(c)(3)	32,000	n/a	n/a	n/a	General Support
CISF PO Box 1614 Wheaton, IL 60189	94-2923639	501(c)(3)	32,500	n/a	n/a	n/a	General Support
College Golf Fellowship 1317 Layman Teal Drive Roseville, CA 95747	55-0798282	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Committee For Economic 2000 L Street, N.W. Washington, D.C., D.C. 20036	13-1623973	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Compassion International P.O. Box 65000 Colorado Springs, CO 80962-5080	36-2423707	501(c)(3)	328	n/a	n/a	n/a	General Support
Compelling Communication 2720 N. 10th Street Phoenix, AZ 85014	87-0706209	501(c)(3)	10,000	n/a	n/a	n/a	General Support
Cornerstone Ministries Intl PO Box 4002 Tusking, CA 92783-4002	91-1550156	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2008



Name of the organization

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95-4124436

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

..... ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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Council for Excellence 1301 K Street NW Washington, DC 20005	54-1240320	501(c)(3)	500	n/a	n/a	n/a	General Support
Doctors Without Borders PO Box 5023 Hagerstown, MD 21741-5023	13-3433452	501(c)(3)	200	n/a	n/a	n/a	General Support
Door of Hope P.O. Box 90455 Pasadena, CA 91109	95-4044568	501(c)(3)	500	n/a	n/a	n/a	General Support
Dynamic Church Planting P.O. Box 4119 Oceanside, CA 92052-4119	33-0647375	501(c)(3)	250	n/a	n/a	n/a	General Support
Eastern Ottawa Young Life PO Box 511 Allendale, MI 49401	84-0385934	501(c)(3)	7,000	n/a	n/a	n/a	General Support
Economic Club of D.C. 1156 15th Street, N.W. Washington, DC 20005	52-1469926	501(c)(3)	1,250	n/a	n/a	n/a	General Support
El Monte Emergency 2645 N. Lee Avenue South El Monte, CA 91733	95-6097318	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436



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Emanuel Medical Center 825 Delbon Avenue Turlock, CA 95382	94-2281314	501(c)(3)	10,000	n/a	n/a	n/a	General Support
EMU Foundation 1349 S. Huron Street Ypsilanti, MI 48197	38-2953297	501(c)(3)	27,800	n/a	n/a	n/a	General Support
English Language Institute P.O. Box 265 San Dimas, CA 91773	95-3551085	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Evangelical Formosan Church 9386 Telstar Avenue El Monte, CA 91731		501(c)(3)	1,000	n/a	n/a	n/a	General Support
Fairfax Choral Society 4028 Hummer Road Amundson, VA 22063	23-7061148	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Fellowship of Christian P.O. Box 2196 Vista, CA 92085-2196	44-0610626	501(c)(9)	1,500	n/a	n/a	n/a	General Support
The Fuller Foundation 135 N. Los Robles Ste. 660 Pasadena, CA 91182	95-4124436	501(c)(3)	100	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

OMB No 1545-0047

2008

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Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part IV General Information on Grants and Assistance

Employer identification number

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☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Fuller Foundation 135 N. Los Robles Ste. 660 Pasadena, CA 91182	95-4124436	501(c)(3)	90	n/a	n/a	n/a	General Support
First Chinese Baptist Church 942 Yale Street Los Angeles, CA 90012	95-3352254	501(c)(3)	200,000	n/a	n/a	n/a	General Support
First Evangelical Church 11330 E. 166th Street Gerrits, CA 90703		501(c)(3)	20,000	n/a	n/a	n/a	General Support
First Evangelical Free Church 1356 Albany Street Los Angeles, CA 90015		501(c)(3)	30,000	n/a	n/a	n/a	General Support
First Presbyterian Church 1500 Easton Drive Burlingame, CA 94010	94-1251131	501(c)(3)	10,000	n/a	n/a	n/a	General Support
Florista 4903 Morena Blvd. San Diego, CA 92117	35-0052976	501(c)(3)	250	n/a	n/a	n/a	General Support
Focus On The Family 8685 Explorer Dr Colorado Springs, CO 80995-7620	95-3188150	501(c)(3)	33,700	n/a	n/a	n/a	General Support

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3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

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☒ Yes ☐ No

▶ ☒

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Foothill Vocational Oppor, Inc	95-2375691	501(c)(3)	500	n/a	n/a	n/a	General Support
789 N. Fair Oaks Ave							
Pasadena, CA 91103-3089							
Full Grace Church		501(c)(3)	5,000	n/a	n/a	n/a	General Support
4975 W. Sunset Blvd							
Los Angeles, CA 90027	95-1699394	501(c)(3)	168,783	n/a	n/a	n/a	General Support
Fuller Theological Seminary							
135 North Oakland Avenue	95-1699394	501(c)(3)	50,000	n/a	n/a	n/a	General Support
Pasadena, CA 91182							
Fuller Youth Institute	33-0785918	501(c)(3)	200	n/a	n/a	n/a	General Support
135 N. Oakland Avenue							
Pasadena, CA 91182							
Global Friends Network							
510 N. Hanover Street							
Anaheim, CA 92801	94-3154078	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Good Samaritan Family Resource							
1794 Potrero Avenue							
San Francisco, CA 94110							
Good Shepherd Episcopal Church	95-6120817	501(c)(3)	105	n/a	n/a	n/a	General Support
3990 Bonita Road							
Bonita, CA 91902							

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
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2008

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☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Goodwill Industries 342 San Fernando Road Los Angeles, CA 90031	95-1641441	501(c)(3)	150	n/a	n/a	n/a	General Support
Grand Rapids Bach Festival 227 E Fulton Grand Rapids, MI 49503-3236	01-0604715	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Green Leaf Press P.O. Box 880 Athens, GA 30602	94-2740733	501(c)(3)	100	n/a	n/a	n/a	General Support
Guidedposts 66 E Main St Pawling, NY 12564	20-3779200	501(c)(3)	100	n/a	n/a	n/a	General Support
Habitat for Humanity 121 Habitat Street Amenus, GA 31709-3498	91-1914868	501(c)(3)	1,200	n/a	n/a	n/a	General Support
Harambee Ministries 1609 Navarro Avenue Pasadena, CA 91103	95-3947727	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Harvard-Westlake School PO Box 492415 Los Angeles, CA 90049	95-1644019	501(c)(3)	250	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

▶ Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

THE FULLER FOUNDATION

Part III General Information on Grants and Assistance

Employer identification number

95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heart for the World	74-2928029	501(c)(3)	5,000	n/a	n/a	n/a	General Support
1605 S. Valley Drive							
Las Cruces, NM 88605							
Hermano Pablo Ministries	95-2816361	501(c)(3)	100	n/a	n/a	n/a	General Support
P.O. Box 100							
Costa Mesa, CA 92628-0100							
Home of the Green Pastures	33-0572943	501(c)(3)	1,000	n/a	n/a	n/a	General Support
P.O. Box 1755							
Trust for CA 92781							
Hope Unlimited International	93-1296756	501(c)(3)	2,000	n/a	n/a	n/a	General Support
P.O. Box 2707							
Los Alamitos, CA 90720							
INOVA Health System Foundation	54-1434144	501(c)(3)	20,000	n/a	n/a	n/a	General Support
8110 Gatehouse Road							
Falls Church, VA 22042							
Insight for Living	95-3392299	501(c)(3)	450	n/a	n/a	n/a	General Support
P.O. Box 269000							
Plano, TX 75026							
International Foundation							
P.O. Box 23813	53-0204604	501(c)(3)	21,000	n/a	n/a	n/a	General Support
Washington, DC 20026-3813							

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

▶ Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
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OMB No 1545-0047

2008



Name of the organization

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Employer identification number

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▶ ☒ X

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International Justice Mission P.O. Box 58147 Washington, D.C. 20037-8147	54-1722887	501(c)(3)	100	n/a	n/a	n/a	General Support
International Students, Inc. PO Box C Washington, D.C. 20037-8147	53-0214853	501(c)(3)	250	n/a	n/a	n/a	General Support
Colorado Springs, CO 80901-3000 Intl Center for Religion 1156 15th Street NW Washington, D.C. 20005 Irvine Canadian Christian 17321 Murphy Avenue Irvine, CA 92614 John Hagee Ministries	54-1835511 93-1211732 74-1986308	501(c)(3) 501(c)(3) 501(c)(3)	4,000 10,000 100	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	General Support General Support General Support
P.O. Box 1400 San Antonio, TX 78295 Johns Hopkins University 100 N. Charles St Ste. 421 Baltimore, MD 21201	52-0595110	501(c)(3)	350	n/a	n/a	n/a	General Support
Judicial Watch 501 School Street SW Washington, DC 20024	52-1885088	501(c)(3)	1,000	n/a	n/a	n/a	General Support

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
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**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Name of the organization

THE FULLER FOUNDATION

Employer identification number

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Part III General Information on Grants and Assistance

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Korea Evangelical Holiness c/o Kookmin Bank Swift: CZNKRSE	(Korea)	501(c)(3)	90,000	n/a	n/a	n/a	General Support
Korea University	(Korea)	501(c)(3)	1,000,000	n/a	n/a	n/a	General Support
c/o Hana Bank Swift: HNBKRS							
Kyunggi Foundation	95-4140507	501(c)(3)	100	n/a	n/a	n/a	General Support
16640 Bienveneda Place							
Pacific Palisades, CA 90272							
LA: Philharmonic Association	95-1696734	501(c)(3)	10,000	n/a	n/a	n/a	General Support
135 N. Grand Avenue							
Los Angeles, CA 90012							
Latin American Christian Min.	33-0902396	501(c)(3)	10,300	n/a	n/a	n/a	General Support
948 S. Bradish Avenue							
Glendora, CA 91740							
Life Connections International	31-1692137	501(c)(3)	500	n/a	n/a	n/a	General Support
23852 Pacific Coast Highway							
Malibu, CA 90265							
Lighthouse Medical Mission	20-0503733	501(c)(3)	1,000	n/a	n/a	n/a	General Support
2216 Santa Monica Boulevard							
Santa Monica, CA 90404							

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

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OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Name of the organization

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Part I General Information on Grants and Assistance

Employer identification number

95-4124436

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Living Grace ----- 220-S-First Street ----- Athens, GA 30601	2218625	501(c)(3)	15,000	n/a	n/a	n/a	General Support
Logos Evangelical ----- 9358 Telstar Avenue ----- El Monte, CA 91731	95-4810364	501(c)(3)	-	n/a	n/a	n/a	General Support
Logos Evangelical Seminary ----- 9358 Telstar Avenue ----- El Monte, CA 91731	95-4810364	501(c)(3)	35,000	n/a	n/a	n/a	General Support
Logos Evangelical Seminary ----- 9358 Telstar Avenue ----- El Monte, CA 91731	20-0096384	501(c)(3)	500	n/a	n/a	n/a	General Support
Love Worth Finding Ministries ----- 4153 Market Street ----- San Diego, CA 92102	58-1730035	501(c)(3)	100	n/a	n/a	n/a	General Support
Mastermedia International Inc ----- 330 N. Sixth St. #110 ----- Redlands, CA 92374-3312	33-0104548	501(c)(3)	1,750	n/a	n/a	n/a	General Support
Michigan Colleges Foundation ----- 26555 Evergreen Road ----- Southfield, MI 48076-4239	38-1332962	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations... ☐

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TEEA3901L 12/19/08

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Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2008



Name of the organization

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... ☒ Yes ☐ No

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Middle East Fellowship 209 E. Liberty Drive Wheaton, IL 60187	95-3910004	501(c)(3)	50,000	n/a	n/a	n/a	General Support
Minnestota Public Radio 480 Cedar Street Saint Paul, MS 55101	41-0953924	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Miranda Center for Hispanic 55 Fair Dr Gosta Mesa, CA 92626	36-2167730	501(c)(3)	8,400	n/a	n/a	n/a	General Support
Mirman School 16180 Mulholland Drive Los Angeles, CA 90049	95-2234936	501(c)(3)	250	n/a	n/a	n/a	General Support
Mission Training & Resource Center 3800 Canon Blvd Multnomah School of the Bible 8435 Northeast Glisan St. Portland, OR 97220	95-3537177	501(c)(3)	150,000	n/a	n/a	n/a	General Support
National Presbyterian Church 4101 Nebraska Avenue-NW Washington, DC 20016	93-0398802	501(c)(3)	800	n/a	n/a	n/a	General Support
	53-0196611	501(c)(3)	3,297	n/a	n/a	n/a	General Support

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

OMB No 1545-0047

2008

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Department of the Treasury
Internal Revenue Service

Name of the organization

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Employer identification number

95-4124436

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Yes No

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Door Venture	94-2780274	501(c)(3)	5,000	n/a	n/a	n/a	General Support
3075 21st Street							
San Francisco, CA 94110							
New Life Community Church	20-1943315	501(c)(3)	5,000	n/a	n/a	n/a	General Support
1430 Palm Dr.							
Burlingame, CA 94010							
New Song Community Church	33-0510458	501(c)(3)	3,000	n/a	n/a	n/a	General Support
3985 Mission Avenue							
Oceanside, CA 92058							
New York Medical College	13-1099420	501(c)(3)	250	n/a	n/a	n/a	General Support
Administration Building							
Valhalla, NY 10595-1690							
Open Door Church, Mt View		501(c)(3)	50,000	n/a	n/a	n/a	General Support
1451 Grant Road							
Mountain View, CA 94040							
Opportunity International	54-0907624	501(c)(3)	25,000	n/a	n/a	n/a	General Support
2122 York Road							
Oak Brook, IL 60523							
Opportunity International		501(c)(3)	105,000	n/a	n/a	n/a	General Support
P.O. Box 3695							
Oak Brook, IL 60522-9967							

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
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**Grants and Other Assistance to Organizations,
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2008

Department of the Treasury
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Opportunity International 2122 York Road Oak Brook, IL 60523	54-0907624	501(c)(3)	40,000	n/a	n/a	n/a	General Support
Pacific Island Ministries P.O. Box 1765 Grass Valley, CA 95945	94-2453418	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Pacific Legal Foundation 3900 Lennane Dr Sacramento, CA 95834-1909	94-2197343	501(c)(3)	100	n/a	n/a	n/a	General Support
Pajaro Rescue Mission P.O. Box 245 Watsonville, CA 95077	77-0151684	501(c)(3)	2,400	n/a	n/a	n/a	General Support
Partners for Learning 2065 Treadge Drive SE Grand Rapids, MI 49508	30-0254677	501(c)(3)	4,000	n/a	n/a	n/a	General Support
Pasadena Covenant Church 539 N. Lake Avenue Pasadena, CA 91101	02-0222174	501(c)(3)	21,000	n/a	n/a	n/a	General Support
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-9980			250	n/a	n/a	n/a	General Support

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

Grants and Other Assistance to Organizations,
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2008

Department of the Treasury
Internal Revenue Service

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Yes ☒ No ☐

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Plain Truth Ministries	95-2931840	501(c)(3)	200	n/a	n/a	n/a	General Support
Pasadena, CA 91129							
Prison Fellowship Ministries	62-0988294	501(c)(3)	5,400	n/a	n/a	n/a	General Support
44180 Riverside Pkwy							
Lansdowne, VA 20176	53-0242962	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Project HOPE							
255 Carter Hall Lane							
Milwaukee, WI 53246	did not give - Fung	501(c)(3)	200	n/a	n/a	n/a	General Support
Pursuit of Learning							
1830 W Columbia Street							
Long Beach, CA 90810							
Reasons to Believe Foundation	33-0168048	501(c)(3)	100	n/a	n/a	n/a	General Support
P.O. Box 5978							
Pasadena, CA 91117							
Redeemer Presbyterian Church	13-3555328	501(c)(3)	250	n/a	n/a	n/a	General Support
1359 Broadway, 4th Floor							
New York, NY 10018							
Robert Schuller Ministries	95-2636134	501(c)(3)	100	n/a	n/a	n/a	General Support
P.O. Box 100							
Garden Grove, CA 92642-0100							

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Buffed Grouse Society	54-0846925	501(c)(3)	10,000	n/a	n/a	n/a	General Support
451-McGinnick Road							
Coraopolis, PA 15108							
Myerson Library Foundation	38-6085929	501(c)(3)	1,000	n/a	n/a	n/a	General Support
111 Library St, N E.							
Grand Rapids, MI 49503-3268	13-2923701	501(c)(3)	500	n/a	n/a	n/a	General Support
Salvation Army							
P.O. Box 122688							
San Diego, CA 92112	13-2923701	501(c)(3)	300	n/a	n/a	n/a	General Support
Salvation Army							
900 W. James M. Wood Blvd.							
Los Angeles, CA 90015							
Salvation Army	13-2923701	501(c)(3)	1,200	n/a	n/a	n/a	General Support
P.O. Box 640							
Santa Cruz, CA 95064-0640							
Samaritan House	23-7416272	501(c)(3)	3,000	n/a	n/a	n/a	General Support
1515 Claremont Street							
San Mateo, CA 94402-2120							
Samaritan's Purse	58-1437002	501(c)(3)	4,000	n/a	n/a	n/a	General Support
P.O. Box 3000							
Boone, NC 28607-3000							

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THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Clemente Presbyterian Church 119 N. Avenida De La Estrella San Clemente, CA 92672	GEN 1617	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Sangdo Evangelical Holiness c/o Kookmin Bank Swift: CZNBKRSE	(Korea)	501(c)(3)	106,500	n/a	n/a	n/a	General Support
Second Harvest Food Bank P.O. Box 213 San Mateo, CA 94401-0213	94-2614101	501(c)(3)	5,000	n/a	n/a	n/a	General Support
Shoreline Community Church 875 Monterey Road Capitola, CA 95010		501(c)(3)	4,800	n/a	n/a	n/a	General Support
SIL International PO Box 638200 Orlando, FL 32862-8200	75-1840827	501(c)(3)	300	n/a	n/a	n/a	General Support
SIM USA P.O. Box 7900 Charlotte, NC 28241-7900	22-1936391	501(c)(3)	20,000	n/a	n/a	n/a	General Support
Society of Christian Calvin College 3201 Burton St.-SE	38-2448793	501(c)(3)	1,000	n/a	n/a	n/a	General Support

Grand Rapids, MI 49546

2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.



Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part III General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Society of the Sacred Heart	43-1272049	501(c)(3)	5,000	n/a	n/a	n/a	General Support
4385 West Pine Blvd.							
St. Louis, MO 63108							
Special Olympics of Michigan	38-1964643	501(c)(3)	1,000	n/a	n/a	n/a	General Support
P. O. Box 795							
Mount Pleasant, MI 48804-0795							
Stanford Business School	94-1156365	501(c)(3)	5,000	n/a	n/a	n/a	General Support
518 Memorial Way, Room S235							
Stanford, CA 94305							
Stanford University	94-1156365	501(c)(3)	10,000	n/a	n/a	n/a	General Support
PO Box 20466							
Stanford, CA 94305							
Stanford University	94-1156365	501(c)(3)	250	n/a	n/a	n/a	General Support
PO Box 20466							
Stanford, CA 94309-0466							
Stoneridge Christian	77-0525158	501(c)(3)	12,500	n/a	n/a	n/a	General Support
500 Buena Vista Drive							
Merced, CA 95348							
Stratford Festival of America	38-2420887	501(c)(3)	300	n/a	n/a	n/a	General Support
55 Queen Street							

Canada, N5A4M9-0

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

**Grants and Other Assistance to Organizations,
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Department of the Treasury
Internal Revenue Service

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Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Studio Art Quilt Associates PO Box 572 Storrs, CT 06268-0572	77-0271652	501(c)(3)	2,500	n/a	n/a	n/a	General Support
Sunny Hills Services 300 Sunny Hills Drive San Anselmo, CA 94960	94-1156301	501(c)(3)	1,000	n/a	n/a	n/a	General Support
The Alliance for American 125 S. Lexington Avenue Asheville, NC 28801	61-1271800	501(c)(3)	500	n/a	n/a	n/a	General Support
The Beza Fund 2801 Wade Hampton Blvd. Taylors, SC 29687	33-1211863	501(c)(3)	1,650	n/a	n/a	n/a	General Support
The Falls Church 115 East Fairfax Street Falls Church, VA 22046		501(c)(3)	7,500	n/a	n/a	n/a	General Support
The Fuller Foundation 135 N. Los Robles Ste 660 Pasadena, CA 91101	95-4124436	501(c)(3)	1,500	n/a	n/a	n/a	General Support
The Piedmont Foundation PO Box 460 Warrenton, VA 20188	54-1954368	501(c)(3)	10,000	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2008

► Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.



Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part III General Information on Grants and Assistance

Employer identification number
95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☒

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Servant's House, Inc. P.O. Box 365 Blackshear, GA 31516	06-1683443	501(c)(3)	500	n/a	n/a	n/a	General Support
The Stire School P.O. Box 7480 Arlington, VA 22207	26-2289117	501(c)(3)	15,000	n/a	n/a	n/a	General Support
The Theological Book Network 2900 Wilson Ave. Suite 307 Grandville, MI 49418	35-2166244	501(c)(3)	3,000	n/a	n/a	n/a	General Support
The UCA Foundation PO Box 7145 Pasadena, CA 91109-9903	95-2250801	501(c)(3)	250	n/a	n/a	n/a	General Support
The Volgenau Foundation 8302 Summerwood Drive McLean, VA 22102	54-1738281	501(c)(3)	102,000	n/a	n/a	n/a	General Support
Through the Bible Radio P.O. Box 7100 Pasadena, CA 91109-7100	95-6145276	501(c)(3)	100	n/a	n/a	n/a	General Support
Tipping Point Community 203 Market Street San Francisco, CA 94103	20-2121739	501(c)(3)	6,000	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
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**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2008

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Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number

95-4124436

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☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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ILC Foundation for the Blind 7915 Lindley Avenue Reseda, CA 91335	94-4155746	501(c)(3)	200	n/a	n/a	n/a	General Support
Today's Youth Matter (TYM) 461 Valley Way Milpitas, CA 95035	94-3176545	501(c)(3)	15,000	n/a	n/a	n/a	General Support
Twilight Haven 1717 South Winery Avenue Fresno, CA 93727	94-1397490	501(c)(3)	200	n/a	n/a	n/a	General Support
Twin Lakes Church 2701 Cabrillo College Drive Aptos, CA 95003		501(c)(3)	25,200	n/a	n/a	n/a	General Support
UCLA Chancellor's Assoc. 10920 Wilshire Blvd. Ste #1400 Los Angeles, CA 90024	95-2250801	501(c)(3)	2,500	n/a	n/a	n/a	General Support
Union Church of Los Angeles 401 East Third Street Los Angeles, CA 90013	95-1961782	501(c)(3)	200	n/a	n/a	n/a	General Support
Union Rescue Mission P.O. Box 629 Los Angeles, CA 90053	95-1709293	501(c)(3)	200	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
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OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Name of the organization

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Part I General Information on Grants and Assistance

Employer identification number

95-4124436

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Yes ☒ No ☐

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United Rescue Mission PO-Box 53629 Los Angeles, CA 90099-4124	95-1709293	501(c)(3)	250	n/a	n/a	n/a	General Support
Uniteach International 1142 South Diamond Bar Blvd. Diamond Bar, CA 91765	41-2061794	501(c)(3)	1,000	n/a	n/a	n/a	General Support
United States Naval Academy PO-Box 64740 Baltimore, MD 21264-4740	23-7003516	501(c)(3)	900	n/a	n/a	n/a	General Support
United Through Reading 11555 Sorrento Valley Road San Diego, CA 92121	33-0373000	501(c)(3)	250	n/a	n/a	n/a	General Support
Unity Christian High School 2487 Oak Street Hudsonville, MI 49426-1096	38-1443397	501(c)(3)	2,000	n/a	n/a	n/a	General Support
University of Michigan 301 East Liberty Suite 400 Ann Arbor, MI 48104	38-6006309	501(c)(3)	2,785,370	n/a	n/a	n/a	General Support & Capital
University of Michigan 301 E Liberty Suite 400 Ann Arbor, MI 48104	38-6006309	501(c)(3)	4,900	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
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OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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University of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104	23-1352685	501(c)(3)	250	n/a	n/a	n/a	General Support
University of Virginia P.O. Box 4007807	54-1682176	501(c)(3)	7,500	n/a	n/a	n/a	General Support
Charlottesville, VA 22904 University Presbyterian Church 900 Hillgard Avenue	95-4519482	501(c)(3)	500	n/a	n/a	n/a	General Support
Los Angeles, CA 90024 USC Norris Comprehensive 1441 Eastlake Avenue	95-3798697	501(c)(3)	200	n/a	n/a	n/a	General Support
Los Angeles, CA 90033 USO World Headquarters PO Box 96860	13-1610451	501(c)(3)	1,000	n/a	n/a	n/a	General Support
Washington, DC 20017-7672 Village Community Presbyterian P.O. Box 704	95-6886164	501(c)(3)	20,000	n/a	n/a	n/a	General Support
Rancho Santa Fe, CA 92067 Virginia Retina Foundation 3301 Woodburn Road Suite 204	01-0700061	501(c)(3)	12,500	n/a	n/a	n/a	General Support
Annandale, VA 22003							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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Vision International Alliance 3440 Wilshire Blvd. #855 Los Angeles, CA 90010	95-4482673	501(c)(3)	3,000	n/a	n/a	n/a	General Support
Weather Safe Ministries 2752 Livsey Trail Tucker, GA 30084	58-1709608	501(c)(3)	3,000	n/a	n/a	n/a	General Support
Washington Jesuit Academy 900 Barnum Street NE Washington, DC 20017	52-2336694	501(c)(3)	2,000	n/a	n/a	n/a	General Support
Westmont College 955 La Paz Road Santa Barbara, CA 93108	95-1684793	501(c)(3)	32,500	n/a	n/a	n/a	General Support
WORLD SPORTS INC. P.O. BOX 2607 BONITA SPRINGS, FLORIDA 34133	59-2229691	501(c)(3)	250	n/a	n/a	n/a	General Support
World Team 1431 Tucker Road Warrington, PA 18976-2851		501(c)(3)	250	n/a	n/a	n/a	General Support
World Vision PO Box 20140 Tacoma, WA 98481-0140	95-1922279	501(c)(3)	500	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations. **3** Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

2008

Department of the Treasury
Internal Revenue Service

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Attach to Form 990.

Name of the organization

THE FULLER FOUNDATION

Part III General Information on Grants and Assistance

Employer identification number

95-4124436

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part IV Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

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World Vision	95-1922279	501(c)(3)	1,000	n/a	n/a	n/a	General Support
P.O. Box 9716							
Federal Way, WA 98003-9716							
YPC Southern California	94-1691498	501(c)(3)	100	n/a	n/a	n/a	General Support
P.O. Box 7125							
Long Beach, CA 90807							
YOUNG LIFE ASSOCIATION	26-0747378	501(c)(3)	1,000	n/a	n/a	n/a	General Support
P.O. Box 776							
Williams Bay, WI 53191							
Young Life	84-0385934	501(c)(3)	300	n/a	n/a	n/a	General Support
3460 Greenfield Avenue							
Los Angeles, CA 90034-5302							
Young Life Foundation	84-6041371	501(c)(3)	10,000	n/a	n/a	n/a	General Support
420 N. Cascade Avenue							
Colorado Springs, CO 80901-0520							
Youth for Christ	36-2193619	501(c)(3)	5,000	n/a	n/a	n/a	General Support
937 Coffee Road							
Modesto, CA 95355							
Youth for Christ USA	36-2193619	501(c)(3)	1,500	n/a	n/a	n/a	General Support
Mission Korea I. Morris #24109							
Palm Desert, CA 92255-4370							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 12/19/08

Schedule I (Form 990) 2008

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees****Attach to Form 990. To be completed by organizations that
answered 'Yes' to Form 990, Part IV, line 23.**

OMB No 1545-0047

2008**Open to Public
Inspection**

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I Questions Regarding Compensation**1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. See Part III

- | | |
|--|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☒ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain. See Part III**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?**3** Indicate which, if any, of the following organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a**a** Receive a severance payment or change of control payment?**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of**a** The organization?**b** Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of**a** The organization?**b** Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III

7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III. See Part III**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

Yes No

1b X

2 X

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2008

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Part I, Line 1a - Relevant Information Regarding Compensation Benefits

Social Club is the University Club adjacent to the campus of Fuller Theological Seminary, to facilitate frequent meetings. The Fuller Foundation does not provide most of the items noted, so written policy regarding use is not needed. In practice, the Foundation does not reimburse except as noted for University Club dues.

Part III	Supplemental Information
-----------------	---------------------------------

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Part 1, Line 1b - Reason For Not Following Policy Regarding Payments

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Part I, Line 7 - Non-Fixed Payments Not Listed

Supplemental Compensation for Senior Officers is based upon a non-qualified funded, retention program, with forfeiture for early termination for any reason. Compensation awards are comprised of a discretionary fixed award per person, and investment return earned on investments made with funded awards. In addition, the Executive Director participates in an unfunded, non-qualified executive deferred compensation program which includes discretionary annual awards, and returns based upon bookkeeping allocation of phantom investment allocations. The unfunded executive director deferred compensation is a general obligation of the Foundation. Both programs are under the supervision of the Compensation Committee of the Board of Directors. Total compensation additions credited for tax year ended June 30, 2009 under both programs are:

Delcamp \$72,632

Derrick (\$3,400) loss

Hsuan (\$22,369) loss

Still (\$11,085) Loss

Saigeon -0-

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions with Interested Persons**

► Attach to Form 990 or Form 990-EZ.
► To be completed by organizations that answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

2008**Open to Public
Inspection**

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. ► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. ► \$

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
S Delcamp Real Estate Co-ten.		X	198,000.	198,000.		X	X		X	
P Still Real Estate Co-ten.		X	470,000.	470,000.		X	X		X	
T Derrick Real Estate Co-Ten.		X	350,000.	350,000.		X	X		X	
J Hsuan Real Estate Co-ten.		X	100,000.	100,000.		X	X		X	
Total				► \$ 1,118,000.						

Part III Grants or Assistance Benefitting Interested Persons.

To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule L (Form 990 or 990-EZ) 2008

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Non-Cash Contributions**

► To be completed by organizations that answered 'Yes'
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2008**Open to Public
Inspection**

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art	X	1	540,593.	Broker Valued
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	5	9,320,437.	Market Value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
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30a		X
-----	--	---

31	X	
----	---	--

32a		X
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BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2008

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

This image shows a full page of white paper with horizontal dashed lines. The lines are evenly spaced and run across the width of the page, providing a guide for handwriting practice. There are no margins, text, or other markings on the paper.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Form 990, Part III, Line 1 - Organization Mission

The Fuller Foundation is organized exclusively for religious, charitable, educational, literary and scientific purposes under section 501(c)(3) with the specific purpose to aid, promote and support the religious, charitable, educational, literary and scientific purposes of Fuller Theological Seminary; to aid, promote and support significant philanthropy and stewardship for religious, charitable, educational, literary and scientific purposes among donors to Fuller Theological Seminary and the broader Christian community; and to make distributions to organizations that qualify as exempt organizations under IRS Code section 501(c)(3).

Form 990, Part III, Line 4a - Program Service Accomplishments

The services of The Fuller Foundation benefit and carry out the charitable purposes of Christian based and other charitable purposes, including to directly support its affiliate, Fuller Theological Seminary, other Christian based organizations, other charitable organizations and funds. The Foundation fulfills its purposes through the trust administration and management of charitable trusts, charitable funds, donor advised funds, and gift annuity type accounts. Program related distributions include gifts and grants to its affiliate and a broad base of charitable organizations, including gifts from donor advised funds. Gifts and grants are predominately to US based or US IRS determined 501(c)(3) charities. Select grants and gifts are made to foreign organizations that have been determined to be organized for exclusively charitable purposes. Other activities include providing trust fiduciary services to other charitable organizations with a Christian mission. Currently the Foundation manages over 450 charitable trust accounts.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Certain Board Members also sit on the Board with the Affiliated Seminary as follows:

Messrs. Byker, Call, Bere, Hwang, Metzler, Mouw (a paid executive of the Seminary),

Name of the organization

Employer identification number

THE FULLER FOUNDATION

95-4124436

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc. (contin

Villanueva and Wong.

Mr. Bedford is the son-in-law of Mr. Rogers.

Mr. Delcamp is an unpaid officer of the Affiliated Seminary.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents

Effective September 15, 2009, the Foundation Board of Directors amended its bylaws to change its fiscal year end to December 31. Additionally, under the Restated Bylaws effective September 15, 2009, the Foundation and the Seminary are no longer affiliates. They remain financially interrelated entities in accordance with SFAS No. 136, Transfers of Assets to a No-for-Profit Organization or Charitable Trust that Raises or Holds Contributions for Others. Under the Restated Bylaws, membership on the Board of Directors of the Foundation will be comprised of a majority of members that are not members of the Board of Trustees of the Seminary.

Form 990, Part VI, Line 10 - Form 990 Review Process

The CFO reviews the preparation of the Form 990 by the internal accounting staff. A review is then performed by Deloitte Tax, LLP who presents the Form 990 to the Board of Directors for comments and approval.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The organization regularly and consistently monitors compliance with the conflict of interest policy in that any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, must disclose all material facts to the directors and members of the committees with governing board delegated powers considering the proposed transaction or arrangement. Each director, principal officer and member of a committee with governing board delegated powers understands that the organization is charitable and in order to maintain its federal tax exemption, it must engage primarily in activities which accomplish its tax-exempt purpose.

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

In determining compensation of the organization's CEO, Executive Director, or top management official, the process included a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The board committee in charge of personnel reviewed and approved the compensation. In the review of the compensation, the CEO, Executive Director, and top management were compared to other organizations that hold the same title. During the review and approval of the compensation, documentation of the decision was recorded in the personnel committee minutes. Individuals were not present when their compensation was decided.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Fuller Foundation makes it's governing documents, policies and financial statements available upon request.

2008

► Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37. ► See separate instructions.

Employer identification number

95-4124436

Part I Identification of Disregarded Entities					
(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations					
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501 (c)(3))	(F) Direct controlling entity
Institute of Church Renewal 9 Downing Lane Decatur, GA 30033-1412 58-0966937	Support of the Presbyterian Church	GA	501 (c) (3)	T1, 509 (a) (3)	n/a
Fuller Theological Seminary 135 N. Oakland Ave Pasadena, CA 91107 95-1699394	170 (b) (1) (A) (ii) Theology Training-Graduate e and Postgraduate				n/a

Part V Transactions With Related Organizations**Note** Complete line 1 if any entity is listed in Parts II, III, or IV.**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV**a** Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1) Fuller Theological Seminary	a	90,250.
(2) Fuller Theological Seminary	b	12,297,759.
(3) Fuller Theological Seminary	d	2,820,000.
(4) Fuller Theological Seminary	e	7,535,000.
(5)		
(6)		

2008**Federal Supporting Detail****Page 1****Client 1111-00****THE FULLER FOUNDATION****95-4124436**

5/14/10

01 33PM

**Balance Sheet
Other (Form 990)[O]**

Broker/Nonpooled Cash	\$	12,850,832.
Investment Funds		12,609,913.
Investment Partnerships		554,644.
Investment Notes & Interest		1,067,009.
Investment Real Estate		3,270,000.
Investment Art		623,350.
Investments Other		14,825.
Total	\$	<u>30,990,573.</u>