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Change of Accounting Period
Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

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

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

For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 12/31, 2009

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C 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
F Name and address of principal officer: Samuel L Delcamp Same As C Above		G Gross receipts \$ 69,887,703.
I Tax-exempt status: ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527		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)
J Website: www.thefullerfoundation.org		H(c) Group exemption number
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of Formation: 1987 M State of legal domicile: CA

Part I Summary

Activities & Governance	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 12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 10
	5	Total number of employees (Part V, line 2a)	5 13
Revenue	6	Total number of volunteers (estimate if necessary)	6 0
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b 0.
	8	Contributions and grants (Part VIII, line 1h)	Prior Year 13,240,075. Current Year 2,366,273.
	9	Program service revenue (Part VIII, line 2g)	1,654,114. 1,145,661.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,225,269. 894,416.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,119,458. 4,406,350.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	18,868,514. 14,288,144.
	Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4)
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,949,515. 2,595,707.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	
16b		Total fundraising expenses (Part IX, column (D), line 25) 972.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,447,347. 974,532.
18		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	23,265,376. 17,858,383.
19		Revenue less expenses. Subtract line 18 from line 12	-5,145,918. -13,452,033.
20		Total assets (Part X, line 16)	Beginning of Year 398,529,620. End of Year 446,828,711.
21		Total liabilities (Part X, line 26)	298,848,111. 295,938,276.
22		Net assets or fund balances. Subtract line 21 from line 20	99,681,509. 150,890,435.

Part II Signature Block

Sign Here	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.	
	Signature of officer: <u>Katherine L Saigeon</u> Date: <u>11-12-10</u>	CFO & Treasurer

Paid Preparer's Use Only	Preparer's signature: <u>Quiana J. McCutchen</u> Date: <u>11-12-10</u>	Check if self-employed: ☐ Preparer's identifying number (see instructions): <u>P00545657</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4: <u>Deloitte Tax LLP, 655 W. Broadway, Suite 700, San Diego, CA 92101-8590</u> EIN: <u>86-1065772</u> Phone no: <u>(619) 232-6500</u>	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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

TEEA0113L 12/29/09 Form 990 (2009)

SCANNED DEC 07 2010

317 A

Part III Statement of Program Service Accomplishments**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: 0000) (Expenses \$ 14,288,144. including grants of \$ 14,288,144.) (Revenue \$ 1,145,661.)See Schedule O**4b** (Code: 0000) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code: 0000) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services. (Describe in Schedule O.)

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

4e Total program service expenses ► 14,288,144.

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 similar funds or 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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	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 United States?		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 United States? 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 a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities 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

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States 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 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and II		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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 lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	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
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		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? If 'Yes,' complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		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? If 'Yes,' complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2009)

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	17	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	13	
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 e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
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)?	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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	2	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make any distribution to a donor, donor advisor, or related person?....		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	

Part VII Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	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 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 (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
10 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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 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. See Schedule O	X	
b Other officers of key employees of the organization See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
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
16 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 CFO-Treasurer 135 N LOS ROBLES 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**

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees'.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(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			
Scott Bedford Director	1	X						0.	0.	0.
David L Bere Director	1	X						0.	0.	0.
Gaylen J Byker Director	1	X						0.	0.	0.
Merlin W Call Director	1	X						0.	0.	0.
Robert J Ceremsak Director	1	X						0.	0.	0.
Samuel L Delcamp Executive Direc	40	X		X				326,525.	0.	17,126.
Bill Hwang Director	1	X						0.	0.	0.
Dennis K Metzler Director	1	X						0.	0.	0.
Richard J Mouw Director	1	X						0.	0.	0.
Roy L Rogers Director	1	X						0.	0.	0.
Daniel Villanueva Director	1	X						0.	0.	0.
Dale Wong Director	1	X						0.	0.	0.
Todd B Derrick Asst Treasurer	40			X				136,377.	0.	26,138.
John Hsuan Asst Secretary	40			X				315,967.	0.	17,801.
Katherine L Saigeon CFO & Treasurer	40			X				233,156.	0.	11,916.
Peggy C Still Secretary	40			X				138,325.	0.	17,528.

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	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 2,366,273.				
	g Noncash contribns included in lns 1a-1f:	\$ 829,124.				
	h Total. Add lines 1a-1f		2,366,273.			
PROGRAM SERVICE REVENUE	2a <u>COST RECOVERY ASSESSMENTS</u>	Business Code 52590	1,145,661.	1,145,661.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,145,661.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		203,673.	203,673.	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)			690,743.	690,743.		
8a 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						
9a Gross income from gaming activities See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a 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					
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		4,406,350.	2,040,077.	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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	14,207,544.	14,207,544.		
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	80,600.	80,600.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,087,490.	0.	2,087,490.	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	370,081.		370,081.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	72,282.		72,282.	
9 Other employee benefits	32,513.		32,513.	
10 Payroll taxes	33,341.		33,341.	
11 Fees for services (non-employees)				
a Management				
b Legal	66,585.		66,585.	
c Accounting	123,588.		123,588.	
d Lobbying				
e Prof fundraising svcs. See Part IV, In 17				
f Investment management fees	18,500.		18,500.	
g Other	86,837.		86,837.	
12 Advertising and promotion				
13 Office expenses	48,295.		48,295.	
14 Information technology	32,186.		32,186.	
15 Royalties				
16 Occupancy	191,293.		191,293.	
17 Travel	100,863.		100,863.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,483.		2,483.	
20 Interest	27,958.		27,958.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	60,777.		60,777.	
23 Insurance	66,770.		66,770.	
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 SPLIT INT	86,023.		86,023.	
b AUTO EXPENSES	15,600.		15,600.	
c TELEPHONE	10,979.		10,979.	
d BANK FEES	9,113.		9,113.	
e Postage and Shipping	7,780.		7,780.	
f All other expenses	18,902.		17,930.	972.
25 Total functional expenses. Add lines 1 through 24f	17,858,383.	14,288,144.	3,569,267.	972.
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.				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	98,895.	1	155,339.
	2 Savings and temporary cash investments	4,853,305.	2	6,688,208.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	703,572.	4	681,956.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	1,118,000.	5	1,136,000.
	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	4,100,820.	7	2,503,480.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	80,608.	9	145,980.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,552,123.		
	b Less: accumulated depreciation.	1,211,479.	10c	340,644.
	11 Investments — publicly-traded securities	71,814,337.	11	13,070,785.
	12 Investments — other securities. See Part IV, line 11.	284,494,602.	12	417,986,112.
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	30,990,573.	15	4,120,207.
16 Total assets. Add lines 1 through 15 (must equal line 34)	398,529,620.	16	446,828,711.	
LIABILITIES	17 Accounts payable and accrued expenses	1,650,075.	17	3,155,090.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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	7,535,235.	23	7,214,709.
	24 Unsecured notes and loans payable to unrelated third parties	1,400,000.	24	800,000.
	25 Other liabilities. Complete Part X of Schedule D	288,262,801.	25	284,768,477.
	26 Total liabilities. Add lines 17 through 25	298,848,111.	26	295,938,276.
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	34,135,605.	27	92,704,847.
	28 Temporarily restricted net assets	46,470,757.	28	39,110,441.
	29 Permanently restricted net assets	19,075,147.	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	99,681,509.	33	150,890,435.
34 Total liabilities and net assets/fund balances.	398,529,620.	34	446,828,711.	

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a 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 line 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

BAA

Form 990 (2009)

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	6,591,052.	16144501.	17905529.	13240075.	2,366,273.	56,247,430.
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-through 3	6,591,052.	16144501.	17905529.	13240075.	2,366,273.	56,247,430.
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)						32,876,449.
6 Public support. Subtract line 5 from line 4						23,370,981.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4.	6,591,052.	16144501.	17905529.	13240075.	2,366,273.	56,247,430.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	245,477.	315,597.	353,311.	513,890.	203,673.	1,631,948.
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						57,879,378.
12 Gross receipts from related activities, etc. (see instructions)					12	10,555,224.

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 2009 (line 6, column (f) divided by line 11, column (f))	14	40.4 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	42.0 %

16a **33-1/3 support test – 2009.** 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 – 2008.** 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 – 2009** 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 – 2008.** 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 ☐

BAA

Schedule A (Form 990 or 990-EZ) 2009

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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 amount on line 13 for the year						
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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 lns 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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33-1/3 support tests – 2009. 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 – 2008. 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

- **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990.** ► **See separate instructions**

OMB No. 1545-0047

2009

Open to Public Inspection

Employer identification number

THE FULLER FOUNDATION

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.	51	1
2 Aggregate contributions to (during year)	2,108,350.	
3 Aggregate grants from (during year)	13,122,897.	
4 Aggregate value at end of year.	23,659,929.	573.

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 ☐ No

6 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 for any other purpose conferring 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 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements.	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06.	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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, 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 acquisition 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 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.

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

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	22,888,000.	29,421,000.			
b Contributions	37,000.	1,276,000.			
c Net Investment earnings, gains, and losses	1,879,000.	-6,961,000.			
d Grants or scholarships	783,000.	848,000.			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	24,021,000.	22,888,000.			

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

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ 75.00 %

c Term endowment ▶ 25.00 %

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

(i) unrelated organizations

(ii) related organizations.

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

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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

See Part XIV

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) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,552,123.	1,211,479.	340,644.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				340,644.

BAA

Schedule D (Form 990) 2009

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)	4,406,350.
2	Total expenses (Form 990, Part IX, column (A), line 25)	17,858,383.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-13,452,033.
4	Net unrealized gains (losses) on investments	64,658,937.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV) See Part XIV	1,096.
9	Total adjustments (net) Add lines 4 through 8	64,660,033.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	51,208,000.

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	68,980,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	64,658,937.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) See Part XIV	2d	736.
e	Add lines 2a through 2d	2e	64,659,673.
3	Subtract line 2e from line 1	3	4,320,327.
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	86,023.
c	Add lines 4a and 4b	4c	86,023.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,406,350.

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

1	Total expenses and losses per audited financial statements	1	17,772,000.
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	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	17,772,000.
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	86,383.
c	Add lines 4a and 4b	4c	86,383.
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	17,858,383.

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, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part V, Line 4 - Intended Uses Of Endowment Fund

Support programs and activities of Fuller Theological Seminary. Includes General endowment, chairs, scholarship funds. Also support other Christian organizations with general endowment support, scholarships.

Schedule F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2009

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	80,600.
Totals	0	0			80,600.

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

Schedule F (Form 990) (2009)

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

Part IV Supplemental Information

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

Part I, Line 2 - Grantmakers Explanation For Grants Outside US

For Foreign Grants/Gifts, the Foundation conducts a detailed charitable equivalency review, and follows up to ensure receipt by the charity for intended purpose. Since the 2 grants this FY were outright gifts, no additional follow up was necessary.

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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' to 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
Action Institute 161 Ottawa Avenue NW Suite 301 Grand Rapids, MI 49503	38-2926822	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Advent Group Ministries 90 Great Oaks Blvd., Suite 108 San Jose, CA 95119	77-0100966	501(c)(3)	4,200.00	n/a	n/a	n/a	General Support
Africa Network Evangelism Task 3650 Charter Park Drive San Jose, CA 95136	33-0532248	501(c)(3)	2,400.00	n/a	n/a	n/a	General Support
Agape House, Inc. P O Box 68 Walworth, WI 53184	39-1954485	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Algoma Highlands Conservancy Box 20076, 150 Churchill Blvd Sault Ste. Marie, MI Alliance Defense Fund	0948570-59	501(c)(3)	138,685.00	n/a	n/a	n/a	General Support
15100 N. 90th Street Scottsdale, AZ 85260	54-1660459	501(c)(3)	2,600.00	n/a	n/a	n/a	General Support
Alongside Ministry P O Box 13159 Oakland, CA 94661	91-1239205	501(c)(3)	500.00	n/a	n/a	n/a	General Support
American Red Cross Santa Cruz Chapter 2960 Sequoi Ave Santa Cruz, CA 95062-1498	53-0196605	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support

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

179

3 Enter total number of other organizations

2

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

TEEA3901L 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2009

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

Department of the Treasury
Internal Revenue Service

Open to Public
Inspection

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

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Acadia Presbyterian Church 121 Alice Street Arcadia, CA 91006	95-4232164	501(c)(3)	31,000.00	n/a	n/a	n/a	General Support
Bel Air Presbyterian Church 16221 Mullholland Dr. Los Angeles, CA 90049	35-2234769	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
Boys for Christ 107 N. 2nd Street Coeur d'Alene, ID 83814	68-0534334	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Buffalo State Coll. Foundation Cleveland Hall 304 1300 Elmwood Ave Buffalo, NY 14222-1095	16-6037117	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
CalWin College 3201 Burton Street SE Grand Rapids, MI 49546	38-3071514	501(c)(3)	43,000.00	n/a	n/a	n/a	General Support
Campus Chapel 1236 Washitaw Court Ann Arbor, MI 48104	38-2051351	501(c)(3)	3,000.00	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)	3,000.00	n/a	n/a	n/a	General Support
Capital Partners for Education 1413 K St. NW Washington, DC 20005	52-1832497	501(c)(3)	1,000.00	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 02/10/10

Schedule I (Form 990) 2009

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

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Centro Disputado	95-4216701	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support
6113 Clara St.							
Bell Gardens, CA 90201							
China Connection	95-4265397	501(c)(3)	4,800.00	n/a	n/a	n/a	General Support
458 S. Pasadena Avenue							
Pasadena, CA 91105							
Christian Assembly	95-3117048	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
2424 Colgado Blvd.							
Los Angeles, CA 90041							
Christian Heritage Ministries	54-1695243	501(c)(3)	500.00	n/a	n/a	n/a	General Support
139 Don Ricardo Way							
Ojai, CA 93023							
Christian Reformed World	38-1505621	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
2850 Kalamazoo Avenue S.E.							
Grand Rapids, MI 49506-0600							
Christian Veterinary Mission	91-6012289	501(c)(3)	7,000.00	n/a	n/a	n/a	General Support
19303 Fremont Avenue North							
Seattle, WA 98133-0166							
Christianity Today International	52-0231554	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
465 Gunderson Drive							
Carol Stream, IL 60188							
Church of the Epiphany	54-1397724	501(c)(3)	21,000.00	n/a	n/a	n/a	General Support
3301 Hidden Meadow Drive							
Oak Hill, VA 20171							

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

3 Enter total number of other organizations

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TEEA3901L 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

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

2009

Department of the Treasury
Internal Revenue Service

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95-4124436

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Church of The Servant 3835 Burton Street SE Grand Rapids, MI 49546	23-7410095	501(c)(3)	39,000.00	n/a	n/a	n/a	General Support
Cityteam Ministries 2304 Zanker Road c/o Nellie Lee San Jose, CA 95131	94-1501265	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Clean Foundation 11770 Bernardo Plaza Ct #255 San Diego, CA 92128	33-0279963	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
College Golf Fellowship 1217 Laysan Teal Drive Roseville, CA 95747	55-0798282	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Community Gatepath 875 Stanton Road Burlingame, CA 94010	94-1156502	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Community School of Music 230 San Antonio Circle c/o Ms Susan McInnis, Assoc Mountain View, CA 94040	23-7023900	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
Doctors without Borders PO Box 5023 Hagerstown, MD 21741-5023	13-3433452	501(c)(3)	200.00	n/a	n/a	n/a	General Support
El Monte Emergency 2845 N Lee Avenue Suite 6 South El Monte, CA 91733	95-6097318	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support

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TEEA3901L 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

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

2009

Department of the Treasury
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EL Monte School District 3400 California Avenue El Monte, CA 91731	95-6001074	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Emmanuel Medical Center 825 Delbon Avenue Turlock, CA 95382	94-2281314	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
EMU Foundation 1349 S. Huron Street Ypsilanti, MI 48197	38-2953297	501(c)(3)	37,200.00	n/a	n/a	n/a	General Support
Escalante Recovery Foundation 544 Thain Way c/o Dr. Ross Ziegler Palo Alto, CA 94306	20-0055293	501(c)(3)	7,000.00	n/a	n/a	n/a	General Support
Evergreen Valley Church 2750 Yerba Buena Road c/o Mr. Tim Wood, Senior Pa San Jose, CA 95121-2963	77-0275046	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
Every Nation Ministries P.O. Box 1787 Brentwood, TN 37024	20-1204782	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Family Service Agency 2721 W. Burbank Blvd Burbank, CA 91506	95-6118623	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
First Evangelical Church 11330 E. 166th Street Cerritos, CA 90703	95-4608849	501(c)(3)	10,000.00	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 02/10/10

Schedule I (Form 990) 2009

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

2009

Department of the Treasury
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First Evangelical Free Church 1356 Albany Street Los Angeles, CA 90015	95-611-2776	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
First Presbyterian Church 1500 Easton Drive Burlingame, CA 94010	94-1251131	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
Focus On The Family PO Box 2816 Omaha, NE 68103-2816	95-3188150	501(c)(3)	1,300.00	n/a	n/a	n/a	General Support
Forest Home Ministries 40,000 Valley of the Falls Dr Attn: Development Forest Falls, CA 92335-9986	95-1855659	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91182	95-1699394	501(c)(3)	737,928.92	n/a	n/a	n/a	General Support and Capital Projects
Geneva Camp & Retreat Center 3995 N. Lakeshore Dr Holland, MI 49424	38-1417381	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Global Friends Network 510 N. Hanover Street Anahelm, CA 92801	33-0785918	501(c)(3)	200.00	n/a	n/a	n/a	General Support
Good Samaritan Family Resource 1294 Potrero Avenue San Francisco, CA 94110	94-3154078	501(c)(3)	2,000.00	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 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
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**Grants and Other Assistance to Organizations,
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Good Shepherd Episcopal Church 3990 Bonita Road Bonita, CA 91902	95-6120817	501(c)(3)	100.00	n/a	n/a	n/a	General Support
Habitat for Humanity 121 Habitat Street Americus, GA 31709-3498	91-1914868	501(c)(3)	600.00	n/a	n/a	n/a	General Support
Harvard-Westlake School PO Box 492415 Los Angeles, CA 90049	95-1644019	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Hillsborough Schools Foundation 300 El Cerrito Avenue Hillsborough, CA 94010	94-2634550	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Home on the Green Pastures PO Box 1755 Tustin, CA 92781	33-0572943	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Hope Unlimited International PO Box 2707 Los Alamitos, CA 90721	93-1296756	501(c)(3)	16,000.00	n/a	n/a	n/a	General Support
Ichthus International PO Box 177 Monrovia, CA 91017-0177	33-0149822	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Inova Health System Foundation 8110 Gatehouse Road Suite 200E Falls Church, VA 22042	54-1434144	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support

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TEEA3901L 02/10/10

Schedule I (Form 990) 2009

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Yes ☒ No ☐

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Institute of Church Renewal P.O. Box 98213 Atlanta, GA 30359	58-0966937	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
Institutional Religious Freedom Alliance 984 St. Johns Drive Annapolis, MD 21409	26-3708970	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
International Foundation P.O. Box 23813 Washington, DC 20026-3813	53-0204604	501(c)(3)	45,000.00	n/a	n/a	n/a	General Support
International Justice Mission 1235 S. Clark Street, Suite 1400 c/o Mr Gary Haugen Arlington, VA 22202	54-1722887	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
International Leadership PO Box 1005 Carrollton, GA 30112	31-1803122	501(c)(3)	80,000.00	n/a	n/a	n/a	General Support
International Students, Inc. PO Box C Colorado Springs, CO 80901-3000	53-0214853	501(c)(3)	400.00	n/a	n/a	n/a	General Support
Intersection for the Arts PO Box 1645 Glen Ellen, CA 95442	94-1593216	501(c)(3)	200.00	n/a	n/a	n/a	General Support
InterVarsity Christian Fellowship Box 7895 Madison, WI 53707-7895	36-2171714	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support

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Department of the Treasury
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**Grants and Other Assistance to Organizations,
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Intl Center for Religion 1675 Massachusetts Ave NW Suite 601 Washington, DC 20036	54-1835511	501(c)(3)	4,000 00	n/a	n/a	n/a	General Support
Japanese Evangelical Missionary Society 948 East Second Street Los Angeles, CA 90012	95-6048354	501(c)(3)	5,000 00	n/a	n/a	n/a	General Support
Jeremiah's Promise, Inc P.O. Box 1393 c/o Kim Golter Palo Alto, CA 94302-1393	75-3079265	501(c)(3)	5,000 00	n/a	n/a	n/a	General Support
John Stott Ministries 1050 Chestnut Street Ste 203 c/o Ms Carolyn Slavik Menlo Park, CA 94025	23-7417198	501(c)(3)	5,000 00	n/a	n/a	n/a	General Support
Johns Hopkins University 100 N. Charles St Ste 421 Attn Bol Carpenter-Mella Baltimore, MD 21201	52-0595110	501(c)(3)	350 00	n/a	n/a	n/a	General Support
KAMIB Radio 90 East 16th Street Merced, CA 95340	94-6138125	501(c)(3)	2,500 00	n/a	n/a	n/a	General Support
Korea Evangelical Holiness KangNamGoo, DaeChi 4 Dong 890-36 135-839 Seoul Korea	Determined 501(c)(3) Equivalent	Determined 501(c)(3) Equivalent	80,600 00	n/a	n/a	n/a	General Support
LifeWind International P.O. Box 576645 Modesto, CA 95357-6645	94-2691184	501(c)(3)	1,000 00	n/a	n/a	n/a	General Support

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☒ Yes ☐ No

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 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
Links Players International 755 N Peach Avenue Suite E11 Clovis, CA 93611	73-1258934	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Logos Evangelical Seminary 9358 Telstar Avenue El Monte, CA 91731	95-4810364	501(c)(3)	20,000.00	n/a	n/a	n/a	General Support
MAI - Missionary Athletes Intl P.O. Box 1889 La Mirada, CA 90637-1889	33-0017152	501(c)(3)	1,000.00	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)	1,000.00	n/a	n/a	n/a	General Support
Menlo Park Presbyterian 1451 Grant Road Church-c/o Mr. Scott Palmbush Mountain View, CA 94040	23-2699350	501(c)(3)	50,000.00	n/a	n/a	n/a	General Support
Menlo Park Presbyterian Church 950 Santa Cruz Avenue Menlo Park, CA 94025	23-2699350	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Middle East Fellowship 209 E. Liberty Drive 2nd Floor Wheaton, IL 60187	95-3910004	501(c)(3)	92,000.00	n/a	n/a	n/a	General Support
Minnesota Public Radio 480 Cedar Street Saint Paul, MN 55101	41-0953924	501(c)(3)	1,000.00	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 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

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

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Millman School 16180 Mulholland Drive Los Angeles, CA 90049	95-2234936	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Mission to the World P.O. Box 116284 Atlanta, GA 30368-6284	58-2325982	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Mission Training & Resource Center 3800 Canon Blvd Altadena, CA 91001	95-3537177	501(c)(3)	288,000.00	n/a	n/a	n/a	General Support
Mount Herman c/o Mr. Dave Talbott P.O. Box 413 Mount Herman, CA 95041	94-800955	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Music Mission Kiev 286 Wilshire Blvd c/o Mr. Roger G. McMurrin, Presid Castleberry, FL 32707-5362	59-3278168	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
New Door Venture 3075 21st Street c/o Tess Reynolds, CEO San Francisco, CA 94110	94-2780274	501(c)(3)	7,000.00	n/a	n/a	n/a	General Support
New Hope International 6208 Lehman Dr Ste 302 c/o Mr. Jim Scott Colorado Springs, CO 80918-8404	23-7398878	501(c)(3)	40,000.00	n/a	n/a	n/a	General Support
New Song Community Church 3985 Mission Avenue Oceanside, CA 92058	33-0510458	501(c)(3)	1,500.00	n/a	n/a	n/a	General Support

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3 Enter total number of other organizations

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TEEA3901L 02/10/10

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OMB No 1545-0047

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Department of the Treasury
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New York Medical College Development & Alumni Relations Administration Bldg Valhalla, NY 10595-1690	13-1099420	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Opportunity International 2122 York Road Oak Brook, IL 60523	54-0907624	501(c)(3)	305,000.00	n/a	n/a	n/a	General Support
Oregon State University Found Oregon State University 850 SW 35th Street Corvallis, OR 97331	93-6022772	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
Pacific Island Ministries P.O. Box 1765 Grass Valley, CA 95945	94-2453418	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support
Pajaro Rescue Mission P.O. Box 245 Watsonville, CA 95077	77-0151684	501(c)(3)	1,200.00	n/a	n/a	n/a	General Support
Partners for Learning 2065 Treeridge Drive SE Attn: John & Elaine Delinger Grand Rapids, MI 49508	30-0254677	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Pasadena Covenant Church 539 N Lake Avenue Pasadena, CA 91101	36-2167730	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-9980	02-0222174	501(c)(3)	250.00	n/a	n/a	n/a	General Support

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Prodigal Sons and Daughters 340 Olive Avenue Turlock, CA 95380	77-0497027	501(c)(3)	130,000.00	n/a	n/a	n/a	General Support
R E A L Christian Foundation c/o Mrs Rose Weary P.O. Box 180059 Richland, MS 39218	64-0885750	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Rebuilding Together 1536 16th Street NW Washington, DC 20077-5931	52-1585880	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Reconciliation Ministries PO Box 238 Medina, WA 98039-0238	91-1960797	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Redeemer Presbyterian Church 1359 Broadway, 4th Floor New York, NY 10018	13-3555328	501(c)(3)	500,250.00	n/a	n/a	n/a	General Support
Renewal Ministries 151 Kalmus Drive Suite E-160 Costa Mesa, CA 92626	95-3499061	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Salvation Army PO Box 640 Santa Cruz, CA 95061-0640	13-2923701	501(c)(3)	600.00	n/a	n/a	n/a	General Support
Samaritan's Purse PO Box 3000 Booth, NC 28607-3000	58-1437002	501(c)(3)	4,000.00	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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San Clemente Presbyterian Church 119 N Avenida De La Estrella San Clemente, CA 92672	23-2699350	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
School of Urban Missions 735 105th Avenue C/O George Neau, Chancellor Oakland, CA 94603	72-1226741	501(c)(3)	20,000.00	n/a	n/a	n/a	General Support
Shoreline Community Church 875 Monterey Road Capitola, CA 95010	77-0009918	501(c)(3)	2,400.00	n/a	n/a	n/a	General Support
SIL International PO Box 628200 Orlando, FL 32862-8200	75-1840827	501(c)(3)	300.00	n/a	n/a	n/a	General Support
Society for the Arts in 2437 15th Street N.W. Washington, DC, 0 20009	02-0479949	501(c)(3)	14,000.00	n/a	n/a	n/a	General Support
Somos Amigos P O Box 2351 Saratoga, Ca 95070	77-0553014	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Songs of Joy Ministries, Inc 3830 Seymour Drive Trappe, MD 21163	26-3751566	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Special Hope Network 110 Greenbrier Terrace Charlottesville, VA 22901	26-9933134	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support

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Stanford Buck/Cardinal Club 641 Campus Dr. Stanford, CA 94305	94-1156365	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
Stanford Business School 518 Memorial Way, Room 5235 Stanford, CA 94305	94-1156365	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Stanford University PO Box 20466 Stanford, CA 94309-0466	94-1156365	501(c)(3)	10,250.00	n/a	n/a	n/a	General Support
Stoneridge Christian 500 Buena Vista Drive Merced, CA 95348	77-0525158	501(c)(3)	12,500.00	n/a	n/a	n/a	General Support
Studio Art Quilt Associates PO Box 572 Storrs, CT 06268-0572	77-0271652	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
The 700 Club Christian Broadcasting Network 977 Centerville Turnpike Virginia Beach, VA 23463	54-0678752	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
The Beza Fund 280 T Wade Hampton Blvd, #170 Taylors, SC 29687	33-1211863	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
The Community Institute 689 East Shreve Ave, SE Atlanta, GA 30316	58-2181352	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support

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The Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	18-6228604	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
The Grace and Mercy Foundation, Inc 101 Park Ave - 33rd Floor New York, NY 10018	20-8050779	501(c)(3)	500,000.00	n/a	n/a	n/a	General Support
The Parkinson's Institute 38 Barry Lane c/o Anne and Jack Holloway Atherton, CA 94027	94-3061594	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
The UCLA Foundation PO Box 7145 Pasadena, CA 91109-9903	95-2250801	501(c)(3)	250.00	n/a	n/a	n/a	General Support
The Volgenau Foundation 8302 Summerwood Drive McLean, VA 22102	54-1738281	501(c)(3)	64,000.00	n/a	n/a	n/a	General Support
Today's Youth Matter (TYM) 461 Valley Way c/o Marilyn Siden Milpitas, CA 95035	94-3176545	501(c)(3)	7,000.00	n/a	n/a	n/a	General Support
Twin Lakes Church 2701 Cabrillo College Drive Attn. Leonard Dueck Aptos, CA 95003	94-1251128	501(c)(3)	12,600.00	n/a	n/a	n/a	General Support
UCLA Foundation 7256 Boelter Hall Los Angeles, CA 90095	95-2250801	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support

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Union Church of Los Angeles 401 East Third Street Los Angeles, CA 90013	95-1961782	501(c)(3)	200.00	n/a	n/a	n/a	General Support
Union Rescue Mission PO Box 53629 Los Angeles, CA 90099-4124	95-1709293	501(c)(3)	250.00	n/a	n/a	n/a	General Support
United Through Reading 11555 Sorrento Valley Road Suite 203 San Diego, CA 92121	33-0373000	501(c)(3)	400.00	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)	9,736,200.00	n/a	n/a	n/a	General Support and Capital Projects
University of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104	23-1352685	501(c)(3)	250.00	n/a	n/a	n/a	General Support
University Presbyterian Church 900 Hilgard Avenue 2nd Floor Los Angeles, CA 90024	95-4519482	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Village Community Presbyterian P.O. Box 704 Rancho Santa Fe, CA 92057	95-6006164	501(c)(3)	108,000.00	n/a	n/a	n/a	General Support
Vision International Alliance 3740 Wilshire Blvd #845 Los Angeles, CA 90010	95-4482673	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support

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Walter Sandell Ministries 2792 Livey Trail Tucker, GA 30084	58-1709608	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Western Theological Seminary 101 E 13th St Holland, MI 49423	38-2009204	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Womens Trust, Inc PO Box 153026 Wilmington, NH 03287	56-2426898	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
World Link Ministries PO Box 153026 Irving, TX 75015-3026	93-1135565	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
World Vision PO Box 70140 Tacoma, WA 98461-0140	95-1922279	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Young Life Foundation 420 N. Cascade Avenue PO Box 520 Colorado Springs, CO 80901-0520	84-6041371	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Young Life North Arlington (VA40) 420 N. Cascade Ave Colorado Springs, CO 80903	84-0385934	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Young Life's Capernaum Ministry P.O. Box 2920 Colorado Springs, CO 80901	84-0385934	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support

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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' to 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
Young Life-San Francisco 1258 35th Avenue c/o Mr. Steve Chung San Francisco, CA 94122	84-0385934	501(c)(3)	15,000 00	n/a	n/a	n/a	General Support
Youth First 3460 Greenfield Avenue Los Angeles, CA 90034	95-4466698	501(c)(3)	1,000 00	n/a	n/a	n/a	General Support
Algonia Highlands Conservancy Box 20076, 150 Churchill Blvd. Sault Ste. Marie, O O	0948570-59	501(c)(3)	52,318 72	n/a	n/a	n/a	General Support
Alliant International University One Beach Street, Suite 200 San Francisco, CA 94133	94-1699659	501(c)(3)	671.81	n/a	n/a	n/a	General Support
American Red Cross 2065 N. Indian Hill Blvd Claremont, CA 91711	59-0196605	501(c)(3)	100 00	n/a	n/a	n/a	General Support
Arcadia Presbyterian Church 121 Alice St Arcadia, CA 91006	95-4232164	501(c)(3)	37,000 00	n/a	n/a	n/a	General Support
Azusa Pacific University 901 E. Alhista Avenue Azusa, CA 91702	35-1744369	501(c)(3)	10,000 00	n/a	n/a	n/a	General Support
Billy Graham Evangelistic Association P.O. Box 1270 Charlotte, NC 28201-3270	41-0692230	501(c)(3)	100 00	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 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

Name of the organization

Employer identification number

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

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' to 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
Brehm Center 135 North Oakland Avenue Pasadena, CA 91182	95-1699394	501(c)(3)	409,250.00	n/a	n/a	n/a	General Support
Campus Crusade for Christ 109 Lake Heart Drive Orlando, FL 32832	95-6006173	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support
Casa Colina Foundation 255 E. Bonita Ave Pomona, CA 91769-6001	95-3655256	501(c)(3)	250.00	n/a	n/a	n/a	General Support
China Christian Council 13/F Ultragrace Commercial Building 5 Jordan Road Kowloon, Hong Kong	Determined 501(c)(3) Equivalent	Determined 501(c)(3) Equivalent	895.00	n/a	n/a	n/a	General Support
Christian Research Institute P.O. Box 8500 Charlotte, NC 28271-8500	22-6063412	501(c)(3)	200.00	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)	100.00	n/a	n/a	n/a	General Support
Door of Hope P.O. Box 90455 Pasadena, CA 91109	95-4044568	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Dynamis Christian Ministries 3104 Oakshire Dr Los Angeles, CA 90068	95-3709642	501(c)(3)	19,404.40	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 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

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

OMB No 1545-0047

2009

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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' to 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
Ecumenical Council Pasadena Area Churches P O Box 41125 Pasadena, CA 91104-8125	95-1644608	501(c)(3)	200 00	n/a	n/a	n/a	General Support
Foothill Vocational Opport Inc 789 N. Fair Oaks Ave Pasadena, CA 91105-3089	95-2375691	501(c)(3)	500 00	n/a	n/a	n/a	General Support
Goodwill Industries 342 San Fernando Road Attn: Ms. Peggy Smith Los Angeles, CA 90031	95-1641441	501(c)(3)	300 00	n/a	n/a	n/a	General Support
Haven of Rest P O Box 79997 Suite F Riverside, CA 92513-1997	34-0750345	501(c)(3)	100 00	n/a	n/a	n/a	General Support
Hermano Pablo Ministries P O Box 100 Costa Mesa, CA 92628-0100	95-2816361	501(c)(3)	100 00	n/a	n/a	n/a	General Support
Lloyd John Ogilvie, Inc 10112 Empyrean Way #301, The Park Los Angeles, CA 90067-3846	20-4496800	501(c)(3)	12,500 02	n/a	n/a	n/a	General Support
Multnomah School of the Bible 8435 Northeast Glisan St Portland, OR 97220	93-0398802	501(c)(3)	1,600 00	n/a	n/a	n/a	General Support
Plain Truth Ministries PO Box 91129 Pasadena, CA 91179	95-2931840	501(c)(3)	100 00	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 02/10/10

Schedule I (Form 990) 2009

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No. 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

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' to 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
Presbyterian Laymen P O Box 2210 Lenoir, NC 28645-2210	13-2548997	501(c)(3)	100 00	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)	600 00	n/a	n/a	n/a	General Support
The First Presbyterian Church 101 East Foothill Boulevard Monrovia, CA 91016	94-1251131	501(c)(3)	39,000 00	n/a	n/a	n/a	General Support
The Gathering 601 Shelley Drive Suite 201 Tyler, TX 75701	75-2726170	501(c)(3)	5,854.08	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)	200 00	n/a	n/a	n/a	General Support
Union Rescue Mission P O Box 629 Los Angeles, CA 90053	95-1709293	501(c)(3)	400 00	n/a	n/a	n/a	General Support
USC Norris Comprehensive 1441 Eastlake Avenue Room 8302 Los Angeles, CA 90033	95-3798697	501(c)(3)	200 00	n/a	n/a	n/a	General Support
World Vision P O Box 9715 Federal Way, WA 98003-9716	95-1522279	501(c)(3)	1,000 00	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 02/10/10

Schedule I (Form 990) 2009

**Department of the Treasury
Internal Revenue Service**

Name of the organization

THE FULLER FOUNDATION

Part I	General Information on Grants and Assistance
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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?

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' to 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
Y M C A - La Canada 1930 Foothill Blvd La Canada, CA 91011	95-1976183	501(c)(3)	600 00	n/a	n/a	n/a	General Support
Y M C A - Pasadena 155 N Lake Ave. 230 A Pasadena, CA 91101	95-1644052	501(c)(3)	600 00	n/a	n/a	n/a	General Support
YFC Southern California P.O. Box 7125 Long Beach, CA 90807	94-1691498	501(c)(3)	500 00	n/a	n/a	n/a	General Support
Youth for Christ - USA P.O. Box 14370 Palm Desert, CA 92255-4370	36-2193619	501(c)(3)	3,000 00	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

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990. ► See separate instructions.**

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I Questions Regarding Compensation

- 1a** 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 **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 any of the boxes on line 1a are 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 **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 the 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 with respect to the filing organization or a related organization:

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 lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

- 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 **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

- 9** If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		X
2	X	
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		X

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 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 on balances accrued over several years. During the current year, substantially all of the compensation addition is due to investment performance returns of prior credited balances. 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. During the tax year ended 12/31/2009, a distribution was made to Mr. Hsuan totaling \$94,789 (see Schedule J- part II) representing amounts accrued and reported in prior tax filings, but included in the calendar 2009 Form W-2. Total compensation additions credited for tax year ended December 31, 2009 under both programs are:

Delcamp \$1,133,310

Derrick 78,627

Hsuan 56,326

Still 86,496

Salgeon 127,082

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization 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.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

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).

Complete if the organization 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.

Complete if the organization 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		X	198,000.	198,000.		X	X		X	
Real Estate Co-ten.										
P Still		X	488,000.	488,000.		X	X		X	
Real Estate Co-ten.										
T Derrick		X	350,000.	350,000.		X	X		X	
Real Estate Co-ten.										
Total				► \$ 1,136,000.						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

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

Part IV Business Transactions Involving Interested Persons.

Complete if the organization 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 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization 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.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

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).

Complete if the organization 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.

Complete if the organization 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
J Hsuan		X	100,000.	100,000.		X	X		X	
Real Estate Co-ten.										
Total				► \$						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

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

Part IV Business Transactions Involving Interested Persons.

Complete if the organization 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 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
► **Attach to Form 990.**

OMB No 1545-0047

2009

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				
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	6	829,124.	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
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2009

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

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).

Note: Organization's Mission description applies to both Part I, Line 1 and Part III
line 1

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.

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.

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), 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 11 - 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

Name of the organization

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

charitable and in order to maintain its federal tax exemption, it must engage primarily in activities which accomplish its tax-exempt purpose.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment

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 official 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 15b - Compensation Review & Approval Process for Officers & Key Employees

In determining compensation of the organization's other officers, 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 other officers 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.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

THE FULLER FOUNDATION

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

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Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(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 (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(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 Christian Ministries	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	CA	501(c)(3)	170.b.1.A.11	n/a

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**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.

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to other organization(s)	1b	X
c Gift, grant, or capital contribution from other organization(s)	1c	X
d Loans or loan guarantees to or for other organization(s)	1d	X
e Loans or loan guarantees by other organization(s)	1e	X
f Sale of assets to other organization(s)	1f	X
g Purchase of assets from other organization(s)	1g	X
h Exchange of assets	1h	X
i Lease of facilities, equipment, or other assets to other organization(s)	1i	X
j Lease of facilities, equipment, or other assets from other organization(s)	1j	X
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	X
l Performance of services or membership or fundraising solicitations by other organization(s)	1l	X
m Sharing of facilities, equipment, mailing lists, or other assets	1m	X
n Sharing of paid employees	1n	X
o Reimbursement paid to other organization for expenses	1o	X
p Reimbursement paid by other organization for expenses	1p	X
q Other transfer of cash or property to other organization(s)	1q	X
r Other transfer of cash or property from other organization(s)	1r	X

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	44,714.
(2) Fuller Theological Seminary	b	1,147,179.
(3) Fuller Theological Seminary	d	2,503,480.
(4) Fuller Theological Seminary	e	7,214,709.
(5) MBM Partners, Inc	m	118,122.
(6) MBM Partners, Inc	n	846,736.

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Schedule D, Part XIV - Supplemental Information

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Schedule D, Part XI, Line 8

Other Changes In Net Assets Or Fund Balances

Change in Value Split Interest	\$	-86,023.
Change in Value Split Interest		86,023.
Financial Rounding		1,096.
Total	\$	<u>1,096.</u>

Schedule D, Part XII, Line 2d

Other Revenue Included In F/S But Not Included On Form 990

Financial Rounding	\$	736.
Total	\$	<u>736.</u>

Schedule D, Part XII, Line 4b

Other Revenue Included On Form 990 But Not Included In F/S

Change in Value Split Interest	\$	86,023.
Total	\$	<u>86,023.</u>

Schedule D, Part XIII, Line 4b

Other Revenue Included On Form 990 But Not Included In F/S

Change/Value Split Interest Agreements	\$	86,023.
Financial Rounding		360.
Total	\$	<u>86,383.</u>