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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2011Open to Public
Inspection**A** For the 2011 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**THE FULLER FOUNDATION**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

135 N LOS ROBLES

Room/suite

660

City or town, state or country, and ZIP + 4

PASADENA, CA 91101**F** Name and address of principal officer: **THOMAS HARBOLT****135 N LOS ROBLES SUITE 660, PASADENA, CA 9****D** Employer identification number**95-4124436****E** Telephone number**626 792-3232****G** Gross receipts \$ **365,209,257.****H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.THEFULLERFOUNDATION.ORG****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: CHARITABLE TRUSTS, ENDOWMENTS, AND CHRISTIAN CHARITABLE GRANTS. SEE SCHEDULE O FOR FULL DISCLOSURE:		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	13	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	11	
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	20	
	6	Total number of volunteers (estimate if necessary)	11	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b	Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	8,461,789.	18,475,024.
	9	Program service revenue (Part VIII, line 2g)	4,103,516.	2,899,732.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,377,169.	28,986,018.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,030,205.	15,890,640.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,972,679.	66,251,414.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,751,642.	14,226,592.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,046,566.	2,511,446.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,100,479.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,686,245.	3,648,977.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	15,484,453.	20,387,015.
19	Revenue less expenses. Subtract line 18 from line 12	2,488,226.	45,864,399.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	455,947,413.	391,167,998.
	21	Total liabilities (Part X, line 26)	356,001,207.	300,031,721.
	22	Net assets or fund balances. Subtract line 21 from line 20	99,946,206.	91,136,277.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Martin Liu	Date	11/13/12
	Type or print name and title	MARTIN LIU, CFO		
Paid Preparer Use Only	Print/Type preparer's name	DIANA J. MCCUTCHEN	Preparer's signature	Diana J. McCutchen
	Firm's name	DELOITTE TAX LLP	Firm's EIN	86-1065772
	Firm's address	655 W. BROADWAY SUITE 700 SAN DIEGO, CA 92101-8590	Phone no.	619.232.6500

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

☒ Yes ☐ No

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED DEC 14 2012

G-16-64

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission

SEE SCHEDULE O FOR FULL DISCLOSURE: 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,

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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code _____) (Expenses \$ 14,226,592. including grants of \$ 14,226,592.) (Revenue \$ 2,899,732.)

SEE SCHEDULE O FOR FULL DISCLOSURE: THE SERVICES OF THE FULLER FOUNDATION BENEFIT AND CARRY OUT THE CHARITABLE PURPOSES OF CHRISTIAN BASED AND OTHER CHARITABLE PURPOSES, THIS INCLUDES DIRECT SUPPORT OF FULLER THEOLOGICAL SEMINARY, OTHER CHRISTIAN BASED ORGANIZATIONS AND OTHER CHARITABLE ORGANIZATIONS AND VARIOUS DESIGNATED, RESTRICTED OR ENDOWMENT FUNDS. THE FOUNDATION FULFILLS ITS PURPOSES THROUGH THE ADMINISTRATION AND MANAGEMENT OF CHARITABLE TRUSTS, CHARITABLE FUNDS, DONOR ADVISED FUNDS, AND GIFT ANNUITY TYPE ACCOUNTS. PROGRAM RELATED DISTRIBUTIONS INCLUDE GIFTS AND GRANTS TO THE SEMINARY AND A BROAD BASE OF CHARITABLE ORGANIZATIONS, INCLUDING GIFTS FROM DONOR ADVISED FUNDS. GIFTS AND GRANTS ARE PREDOMINATELY TO US BASED IRS DETERMINED 501(C)(3) CHARITIES. SELECT GRANTS AND GIFTS ARE MADE TO FOREIGN ORGANIZATIONS

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

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

4e Total program service expenses **▶** 14,226,592.

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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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b 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? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d 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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	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? <i>If "Yes," complete Schedule G, Part I</i>	17	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? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	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? <i>If "Yes," complete Schedule J</i>	23 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, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b 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? <i>If "Yes," complete Schedule L, Part I</i>	25b	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? <i>If "Yes," complete Schedule L, Part II</i>	26 X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	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)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 17		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 20		
b 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 (see instructions).		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b 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: HONG KONG See instructions for 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
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax 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.	7d		
e Did the organization 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 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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 a 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 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?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

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Part VI 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.

Check if Schedule O contains a response to any question in this Part VI

☒ X**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	13	
1b Enter the number of voting members included in line 1a, above, who are independent	11	
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?	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 governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		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, 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
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
MARTIN LIU CFO-TREASURER - (626) 792-3232
135 N LOS ROBLES 660, PASADENA, CA 91101

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** 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.

- 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, if any. See instructions for definition of "key employee."

- 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) SCOTT BEDFORD DIRECTOR	1.00	X						0.	0.	0.
(2) DAVID L BERE DIRECTOR	1.00	X						0.	0.	0.
(3) GAYLEN J BYKER DIRECTOR	1.00	X						0.	0.	0.
(4) MERLIN W CALL DIRECTOR	1.00	X						0.	0.	0.
(5) ROBERT J CEREMSAK DIRECTOR	1.00	X						0.	0.	0.
(6) SAMUEL DELCAMP EXECUTIVE DIRECTOR	40.00	X		X				1,539,881.	0.	-206,230.
(7) TOM HARBOLT COO/CIO	40.00	X		X				299,730.	0.	54,277.
(8) BILL HWANG DIRECTOR	1.00	X						0.	0.	0.
(9) DENNIS K METZLER DIRECTOR	1.00	X						0.	0.	0.
(10) RICHARD J MOUW DIRECTOR	1.00	X						0.	0.	0.
(11) ROY L ROGERS DIRECTOR	1.00	X						0.	0.	0.
(12) DANIEL VILLANUEVA DIRECTOR	1.00	X						0.	0.	0.
(13) DALE WONG DIRECTOR	1.00	X						0.	0.	0.
(14) TODD B DERRICK ASST TREASURER	40.00			X				148,389.	0.	24,878.
(15) KATHERINE L SAIGEON CFO & TREASURER	40.00			X				252,890.	0.	21,592.
(16) PEGGY C STILL SECRETARY	40.00			X				152,714.	0.	49,890.
(17) JOHN HSUAN ASST SECRETARY	40.00			X				401,005.	0.	-35,061.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(18) MARTIN LIU CFO & TREASURER	40.00			X				259,361.	0.	9,776.
(19) SCOTT HASSEL CONTROLLER	40.00					X		106,793.	0.	32,508.
1b Sub-total								3,160,763.	0.	-48,370.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								3,160,763.	0.	-48,370.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5	X	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
JD CLARK & COMPANY, 2225 WASHINGTON BOULEVARD SUITE 300, OGDEN, UT 84401	CONSULTING	320,372.
DELOITTE AND TOUCHE LLP 1000 WILSHIRE BLVD, LOS ANGELES, CA 90017	AUDIT AND CONSULTING	242,446.
PAUL HASTINGS JANOFISKY & WALKER LLP, 515 S FLOWER ST 25TH FLOOR, LOS ANGELES, CA	CONSULTING	193,567.
CENTEIRA LLC, 25334 PRADO DE LAS FRESAS, CALABASAS, CA 91302	CONSULTING	190,843.
DISCESSIO, 17252 HAWTHORNE BLVD. #433, TORRANCE, CA 90504	CONSULTING	148,907.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

Form 990 (2011)

Part VII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	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	18475024.			
	g	Noncash contributions included in lines 1a-1f: \$		15059751.			
	h	Total. Add lines 1a-1f		18475024.			
Program Service Revenue	2 a	<u>COST RECOVERY ASSESSME</u>	Business Code 525920	2,899,732.	2,899,732.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		2,899,732.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		161,596.	161,596.	
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real (ii) Personal -9,182.				
b		Less: rental expenses					
c		Rental income or (loss)	-9,182.				
d		Net rental income or (loss)		-9,182.	-9,182.		
7 a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 327782265				
b		Less: cost or other basis and sales expenses	298957843				
c		Gain or (loss)	28824422				
d		Net gain or (loss)		28824422.	28824422.		
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
b		Less: direct expenses	b				
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities. See Part IV, line 19	a				
b		Less: direct expenses	b				
c		Net income or (loss) from gaming activities					
10 a		Gross sales of inventory, less returns and allowances	a				
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue				Business Code			
11 a	<u>CHANGE IN VALUE SPLIT</u>	525920	16097841.	16097841.			
b	<u>OTHER & MISC INCOME (LO</u>	525920	-198,019.	-198,019.			
c							
d	All other revenue						
e	Total. Add lines 11a-11d		15899822.				
12	Total revenue. See instructions.		66251414.	47776390.	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).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	13,295,692.	13,295,692.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	930,900.	930,900.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,726,995.		1,199,678.	527,317.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	245,639.		245,639.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	140,395.		98,276.	42,119.
9 Other employee benefits	271,447.		198,752.	72,695.
10 Payroll taxes	126,970.		88,879.	38,091.
11 Fees for services (non-employees)				
a Management				
b Legal	358,216.		358,216.	
c Accounting	511,580.		511,580.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	448,428.		448,428.	
g Other	460,338.		432,183.	28,155.
12 Advertising and promotion	150.		150.	
13 Office expenses	90,920.		68,660.	22,260.
14 Information technology	420,853.		294,597.	126,256.
15 Royalties				
16 Occupancy	429,504.		300,653.	128,851.
17 Travel	165,826.		116,078.	49,748.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,638.		1,638.	
20 Interest	282,243.		282,243.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	133,643.		93,550.	40,093.
23 Insurance	156,458.		156,458.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BANK FEES	56,407.		56,407.	
b TELEPHONE	34,083.		27,462.	6,621.
c MARKETING CONSULTANT	19,919.		9,960.	9,959.
d BOARD & DIRECTOR EXPENS	19,384.		19,384.	
e All other expenses	59,387.		51,073.	8,314.
25 Total functional expenses. Add lines 1 through 24e	20,387,015.	14,226,592.	5,059,944.	1,100,479.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	244,128.	1	1,153,366.
	2 Savings and temporary cash investments	35,876,420.	2	4,501,589.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	685,188.	4	703,247.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.	1,038,000.	5	3,563,000.
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	1,824,433.	7	1,200,000.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	110,325.	9	124,653.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 1,141,642.		
	b Less: accumulated depreciation	10b 1,074,869.	10c	66,773.
	11 Investments - publicly traded securities	12,907,939.	11	8,677,466.
	12 Investments - other securities. See Part IV, line 11.	398,183,320.	12	365,362,158.
	13 Investments - program-related. See Part IV, line 11.		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11.	4,775,058.	15	5,815,746.
16 Total assets. Add lines 1 through 15 (must equal line 34).	455,947,413.	16	391,167,998.	
Liabilities	17 Accounts payable and accrued expenses	3,251,536.	17	1,989,102.
	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	20,000,000.	23	5,162,039.
	24 Unsecured notes and loans payable to unrelated third parties	9,275,455.	24	5,444,014.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	323,474,216.	25	287,436,566.
	26 Total liabilities. Add lines 17 through 25.	356,001,207.	26	300,031,721.
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	25,277,529.	27	12,736,411.
	28 Temporarily restricted net assets	55,593,530.	28	59,324,719.
	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, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	99,946,206.	33	91,136,277.
	34 Total liabilities and net assets/fund balances	455,947,413.	34	391,167,998.

Form 990 (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	66,251,414.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,387,015.
3	Revenue less expenses Subtract line 2 from line 1	3	45,864,399.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	99,946,206.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-54,674,328.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	91,136,277.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐

- 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 separate basis, consolidated 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		

Form 990 (2011)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

Part I	Reason for Public Charity Status (All organizations must complete this part) See instructions
---------------	---

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975
See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) ☐ A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) ☐ A family member of a person described in (i) above?

(iii) ☐ A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s)

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2011

132021
01-24-12

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	17905529.	13240075.	2366273.	8461789.	4478074.	46451740.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	17905529.	13240075.	2366273.	8461789.	4478074.	46451740.
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)						27011929.
6 Public support. Subtract line 5 from line 4						19439811.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	17905529.	13240075.	2366273.	8461789.	4478074.	46451740.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	353,311.	513,890.	203,673.	223,589.	152,414.	1446877.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						47898617.
12 Gross receipts from related activities, etc. (see instructions)					12	13,047,087.
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 2011 (line 6, column (f) divided by line 11, column (f))	14	40.59 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	41.65 %
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and 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 - 2010. 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 - 2011. 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 - 2010. 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 ▶ ☐		

Schedule A (Form 990 or 990-EZ) 2011

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any 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, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 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 year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010. If the organization did not check a box on line 14 or line 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 ☐

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	51	1
2 Aggregate contributions to (during year)	15,853,200.	0.
3 Aggregate grants from (during year)	11,513,169.	0.
4 Aggregate value at end of year	30,401,830.	1,245.
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 can 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 education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a 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 Tax 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, and not on a historic structure listed in the National Register	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 easements 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 section 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 the 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
1c	
1d	
1e	
1f	

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 the 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	36,879,000.	24,021,000.	22,888,000.	29,421,000.	
b Contributions	1,299,000.	13,517,000.	37,000.	1,276,000.	
c Net investment earnings, gains, and losses	-592,000.	970,000.	1,879,000.	-6,961,000.	
d Grants or scholarships	1,999,000.	1,629,000.	783,000.	848,000.	
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	35,587,000.	36,879,000.	24,021,000.	22,888,000.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☒ 50.63 %
 c Temporarily restricted endowment ☒ 49.37 %

The percentages in lines 2a, 2b, and 2c should equal 100%

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

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

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

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

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

Description of property	(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		1,141,642.	1,074,869.	66,773.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				66,773.

Schedule D (Form 990) 2011

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) MISSION CORE FUND I	246,880,277.	END-OF-YEAR MARKET VALUE
(B) MISSION CORE FUND II-A	19,738,656.	END-OF-YEAR MARKET VALUE
(C) MISSION CORE FUND III-A	26,389,212.	END-OF-YEAR MARKET VALUE
(D) MISSION INCOME FUND I	9,743,184.	END-OF-YEAR MARKET VALUE
(E) MISSION INCOME FUND II	1,175,418.	END-OF-YEAR MARKET VALUE
(F) MISSION INCOME FUND III	3,091,799.	END-OF-YEAR MARKET VALUE
(G) PUBLICALLY TRADED STOCKS		
(H) OVER 5%	58,343,612.	END-OF-YEAR MARKET VALUE
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	365,362,158.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INVESTED FUNDS HELD FOR SEMINARY	46,635,884.
(3) INVESTED FUNDS HELD FOR OTHERS	91,270,203.
(4) LIFE INCOME OBLIGATIONS	52,478,174.
(5) IRREVOC TRUSTS HELD FOR SEMINARY	886,262.
(6) IRREVOC TRUSTS HELD FOR OTHERS	39,672,627.
(7) INVESTMENTS HELD FOR REVOCABLE	
(8) TRUSTS	30,169,833.
(9) UNRESTRICTED FUND FOR SEMINARY	26,323,567.
(10) ROUNDING	16.
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	287,436,566.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

132053
01-23-12

Schedule D (Form 990) 2011

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	66,251,414.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	20,387,015.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	45,864,399.
4	Net unrealized gains (losses) on investments	4	-45,926,891.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-8,747,437.
9	Total adjustments (net) Add lines 4 through 8	9	-54,674,328.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	-8,809,929.

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	11,577,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-45,926,891.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-84.
e	Add lines 2a through 2d	2e	-45,926,975.
3	Subtract line 2e from line 1	3	57,503,975.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	8,747,439.
c	Add lines 4a and 4b	4c	8,747,439.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	66,251,414.

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

1	Total expenses and losses per audited financial statements	1	20,387,000.
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	0.
3	Subtract line 2e from line 1	3	20,387,000.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	15.
c	Add lines 4a and 4b	4c	15.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	20,387,015.

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: ENDOWMENT FUNDS ARE PRINCIPALLY GENERAL ENDOWMENT,

CHAIRS, AND SCHOLARSHIP FUNDS. ALSO SUPPORT OTHER CHRISTIAN ORGANIZATIONS

WITH GENERAL ENDOWMENT SUPPORT, SCHOLARSHIPS, CHAIRS, INSTITUTES AND OTHER

DESIGNATED OR RESTRICTED PURPOSES. THE FOUNDATION ALSO HAS SOME ENDOWMENT

FUNDS TO SUPPORT THE MISSION OF OTHER CHARITABLE ORGANIZATIONS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

SECTION 367 GAIN ON TRANSFER OF SECURITIES

-8,747,439.

Schedule D (Form 990) 2011

Part XIV Supplemental Information (continued)

ROUNDING 2.

TOTAL TO SCHEDULE D, PART XI, LINE 8 -8,747,437.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FINANCIAL ROUNDING -84.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

SECTION 367 GAIN ON TRANSFER OF SECURITIES 8,747,439.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

FINANCIAL ROUNDING 15.

OTHER FIXED ASSETS INCLUDES OFFICE FURNITURE, OFFICE EQUIPMENT, COMPUTER
EQUIPMENT AND CAPITALIZED SOFTWARE.

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

2011

Open to Public
Inspection

Name of the organization

Employer identification number

THE FULLER FOUNDATION

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 its grants and other 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 V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, 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 for and investments in region
ASIA	0	0	GRANTS ARE MADE TO QUALIFYING CHARITIES.	GRANT MAKING	925,700.
NORTH AMERICA-CANADA	0	0	GRANTS ARE MADE TO QUALIFYING CHARITIES.	GRANT MAKING	5,200.
3 a Sub-total	0	0			930,900.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			930,900.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

THE FULLER FOUNDATION

95-4124436

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

☒

Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		ASIA	GENERAL SUPPORT	40,000	BANK WIRE	0	NONE	N/A
		ASIA	GENERAL SUPPORT	35,000	BANK WIRE	0	NONE	N/A
		ASIA	GENERAL SUPPORT	45,000	BANK WIRE	0	NONE	N/A
		ASIA	GENERAL SUPPORT	100,000	BANK WIRE	0	NONE	N/A
		ASIA	GENERAL SUPPORT	150,000	BANK WIRE	0	NONE	N/A
		ASIA	GENERAL SUPPORT	500,000	BANK WIRE	0	NONE	N/A
		ASIA	GENERAL SUPPORT	55,700	BANK WIRE	0	NONE	N/A
		NORTH AMERICA	GENERAL SUPPORT	700	BANK WIRE	0	NONE	N/A
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								
3 Enter total number of other organizations or entities								
								10
								0

Schedule F (Form 990) 2011

Part IV Foreign Forms

- 1** Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865) ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: FOR FOREIGN GRANTS/GIFTS, THE FOUNDATION
CONDUCTS A DETAILED CHARITABLE EQUIVALENCY REVIEW, AND FOLLOWS UP TO
ENSURE RECEIPT BY THE CHARITY AND ACCEPTANCE FOR THE STATED, INTENDED
PURPOSE. SINCE ALL THESE GRANTS THIS FY WERE OUTRIGHT GIFTS, NO
ADDITIONAL FOLLOW UP WAS NECESSARY.

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, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2011

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. Part II can be duplicated 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
21st Century Consort 35428 Appalachian Trail Rd Round Hill, VA	52-1036575	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
A Family Journey 3445 Girard Ave. So. Minneapolis, MN	20-2697763	501(c)(3)	13,000.00	n/a	n/a	n/a	General Support
Advent Group Ministries 90 Great Oaks Blvd., Suite 108 San Jose, CA	77-0100966	501(c)(3)	8,400.00	n/a	n/a	n/a	General Support
Africa Network Evangelism Task 3630 Charter Park Drive San Jose, CA	33-0532248	501(c)(3)	4,800.00	n/a	n/a	n/a	General Support
Agape House, Inc P O Box 68 Wellworth, WI	39-1954485	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Air Warrior Courage Foundation P.O. Box 132410 Tyler, TX	77-0490412	501(c)(3)	500.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

203

3 Enter total number of other organizations listed in the line 1 table

0

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2011

Open to Public
Inspection

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

THE FULLER FOUNDATION

Employer identification number
95-4124436

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" 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. Part II can be duplicated 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
Allendale Christian School 11050 64th Avenue Allendale, MI	38-1560740	501(c)(3)	1,000 00	n/a	n/a	n/a	General Support
Alliance Defense Fund 15100 N 90th Street Scottsdale, AZ	54-1660459	501(c)(3)	5,200.00	n/a	n/a	n/a	General Support
American Cancer Society 50 N Hill St Suite 200 Pasadena, CA	13-1788491	501(c)(3)	1,000 00	n/a	n/a	n/a	General Support
American Enterprise Institute 1150 Seventeenth Street, NW Washington, DC	53-0218495	501(c)(3)	2,500 00	n/a	n/a	n/a	General Support
American Red Cross Santa Cruz Chapter, 2960 Soquel Ave Santa Cruz, CA	53-0196605	501(c)(3)	2,000 00	n/a	n/a	n/a	General Support
American-Arab 13530 Michigan Ave #329 Dearborn, MI	51-1466133	501(c)(3)	6,000 00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ☐ ▶

3 Enter total number of other organizations listed in the line 1 table ☐ ▶

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

**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, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047

2011

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. Part II can be duplicated 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
Association for a More P.O. Box 886631 Grand Rapids, MI	36-4380344	501(c)(3)	12,000.00	n/a	n/a	n/a	General Support
YWAM San Diego/Baja P.O. Box 5417 Chula Vista, CA	33-0604992	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Azusa Pacific University 701 E. Foothill Blvd. Azusa, CA	95-1744369	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Bel Air Presbyterian Church 16221 Mulholland Dr Los Angeles, CA	35-2234769	501(c)(3)	24,000.00	n/a	n/a	n/a	General Support
Blue Ridge Area Food Bank 1207 Harris Street Charlottesville, VA	95-1202644	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Boards for Christ 107 N. 2nd Street Coeur d'Alene, ID	68-0534334	501(c)(3)	6,000.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2011

Open to Public
Inspection

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

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

Name of the organization

Employer identification number
95-4124436

THE FULLER FOUNDATION

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds 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. Part II can be duplicated if additional space is needed. ☐

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. Part II can be duplicated 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
Boulder Chorale 685 Inca Parkway Boulder, CO	84-1179937	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Boys & Girls Clubs 55 Hawthorne Street, Suite 600 San Francisco, CA	94-1156608	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Boys and Girls Club of America 4201 Long Beach Bl, Suite 101 Long Beach, CA	13-5562976	501(c)(3)	35,000.00	n/a	n/a	n/a	General Support
Buffalo State Coll Foundation Cleveland Hall 517, 1300 Elmwood Ave. Buffalo, NY	16-6037117	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
Calvin College 3201 Burton Street SE Grand Rapids, MI	38-3071514	501(c)(3)	43,500.00	n/a	n/a	n/a	General Support
Calvin Theological Seminary 3233 Burton Street SE Grand Rapids, MI	38-3001876	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 listed in the line 1 table **6**

3 Enter total number of other organizations listed in the line 1 table **0**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

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Campus Crusade for Christ 100 Lake Heart Drive Orlando, FL	95-6006173	501(c)(3)	8,222.00	n/a	n/a	n/a	General Support
Center for Public Justice 2444 Solomons Island Road, Suite 201 Annapolis, MD	51-0153566	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
Centro Fox 4555 Comber Avenue Encino, CA		501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
Child SHARE 1544 Glencrofts Blvd. Glendale, CA	95-4036890	501(c)(3)	7,400.00	n/a	n/a	n/a	General Support
Children's Trust Fund of Michigan P.O. Box 30037 Lansing, MI	38-6000134	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
China Connection 458 S. Pasadena Ave Pasadena, CA	95-4265397	501(c)(3)	4,800.00	n/a	n/a	n/a	General Support

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Christ for the City Int'l 5332 S 138th St #200-202 Omaha, NE	47-0789700	501(c)(3)	55,000.00	n/a	n/a	n/a	General Support
Christian Reformed World 2950 Kalamazoo Avenue S E Grand Rapids, MI	38-1505621	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Christian Veterinary Mission 19303 Fremont Avenue North Seattle, WA	91-6012289	501(c)(3)	22,000.00	n/a	n/a	n/a	General Support
Youth for Christ/USA P.O. Box 4478 Englewood, CO	36-2193619	501(c)(3)	550.00	n/a	n/a	n/a	General Support
Church of the Epiphany 13515 Dulles Technology Dr., Suite 1, Herndon, VA	54-1397724	501(c)(3)	40,000.00	n/a	n/a	n/a	General Support
Church Of The Servant 3835 Burton Street SE Grand Rapids, MI	23-7410095	501(c)(3)	54,000.00	n/a	n/a	n/a	General Support

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Cloud and Fire Ministries P.O. Box 2636 North Hills, CA	88-0564057	501(c)(3)	5,500.00	n/a	n/a	n/a	General Support
College Golf Fellowship 1217 Laysan Teal Drive Roseville, CA	55-0798282	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Committee for Economic 2000 L Street, N.W., Suite 700 Washington, D.C., D.C.	13-1623973	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Community Gatepath 875 Stanton Road Burlingame, CA	94-1156502	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Community School of Music c/o Ms. Susan McNelis, Associate Director, 230 San A Mountain View, CA	23-7023900	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
Cosmos Club 2121 Massachusetts Avenue, NW Washington, DC	53-0052500	501(c)(3)	3,212.87	n/a	n/a	n/a	General Support

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Crossing Borders Ministries P.O. Box 354 Glenview, IL	20-1607748	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Da Los Angeles Church 14424 East Valley Blvd. La Puente, CA	20-1507913	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Dartmouth College 6066 Development Office Hanover, NH	02-0222111	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
Davidson College P.O. Box 7173 Davidson, NC	56-0529961	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
Doctors without Borders USA PO Box 5023 Hagerstown, MD	13-3433452	501(c)(3)	200.00	n/a	n/a	n/a	General Support
Dynamic Church Planting P.O. Box 4119 Oceanside, CA	33-0647375	501(c)(3)	1,500.00	n/a	n/a	n/a	General Support

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Earl and Alverna Messick Ministries 30 Oak Knoll Gardens Dr. Pasadena, CA	95-3872809	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Economic Club of D.C. 1156 15th Street, N.W., Suite 600 Washington, DC	52-1469926	501(c)(3)	1,500.00	n/a	n/a	n/a	General Support
El Monte Emergency 2645 N. Lee Avenue, Suite 6 South El Monte, CA	95-6097318	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support
Elizabeth House P.O. Box 94077 Pasadena, CA	95-4451243	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Emanuel Medical Center 825 Delbon Avenue Turlock, CA	94-2281314	501(c)(3)	12,000.00	n/a	n/a	n/a	General Support
EMU Foundation 1349 S Huron Street Ypsilanti, MI	38-2953297	501(c)(3)	3,391,792.74	n/a	n/a	n/a	General Support

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Engineering Ministries International 130 E. Kiowa, Suite 200 Colorado Springs, CO	74-2213629	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Evangelical Formosan Church 9386 Telstar Avenue El Monte, CA	23-7086097	501(c)(3)	1,800.00	n/a	n/a	n/a	General Support
Evergreen Valley Church c/o Mr. Tim Wood, Senior Pastor, 2750 Yerba Buena San Jose, CA	77-0275046	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
Faith and Learning P.O. Box 480 Wheaton, IL	20-0743864	501(c)(3)	4,500.00	n/a	n/a	n/a	General Support
Family Keepers International 20672 Carrey Rd. Walnut, CA		501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Family Life P.O. Box 7111 Little Rock, AR	20-5340940	501(c)(3)	250.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

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Family Service Agency 2721 W. Burbank Blvd. Burbank, CA	95-6118623	501(c)(3)	1,500.00	n/a	n/a	n/a	General Support
Far East Broadcasting Company P.O. Box 1 La Mirada, CA	95-1461574	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Fellowship of Christian P.O. Box 2196 Vista, CA	44-0610626	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
First Chinese Baptist Church 942 Yale Street Los Angeles, CA	95-3352254	501(c)(3)	200,000.00	n/a	n/a	n/a	General Support
First Evangelical Church 2617 West Beverly Blvd Montebello, CA	95-6142061	501(c)(3)	9,700.00	n/a	n/a	n/a	General Support
First Evangelical Free Church 1356 Albany Street Los Angeles, CA	41-0721672	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support

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First Presbyterian Church Douglasville, GA	94-3142180	501(c)(3)	7,500.00	n/a	n/a	n/a	General Support
Focus On The Family 8685 Explorer Dr Colorado Springs, CO	95-3188150	501(c)(3)	2,600.00	n/a	n/a	n/a	General Support
Friends for an Earlier Breast c/o Miss Katie Baskin, PO Box 5505 Davidson, NC	56-1948104	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA	95-1699394	501(c)(3)	3,052,366.83	n/a	n/a	n/a	General Support and Capital Projects
George Mason University 4400 University Drive, MS 4A3 Fairfax, VA	54-1603842	501(c)(3)	3,000,000.00	n/a	n/a	n/a	General Support
Global Friends Network 510 N Hanover Street Anahelm, CA	33-0785918	501(c)(3)	200.00	n/a	n/a	n/a	General Support

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Good Samaritan Family Resource 1294 Poirero Avenue San Francisco, CA	94-3154078	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Gordon Murray Foundation Fund Box 45339 San Francisco, CA	94-2829914	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Grand Rapids Christian Schools 1812 Sylvan Ave., S.E. Grand Rapids, MI	38-1890873	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support
Grand Rapids Public Library Foundation 111 Library Street NE Grand Rapids, MI	38-608929	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Habitat for Humanity 121 Habitat Street Americus, GA	91-1914868	501(c)(3)	1,200.00	n/a	n/a	n/a	General Support
Harambee Christian 1581 Navarro Avenue Pasadena, CA	95-3947727	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support

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Harvard-Westlake School 700 N. Faring Road Los Angeles, CA	95-1644019	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Hellmison USA P O Box 538 Lima, NY	26-1339683	501(c)(3)	250 00	n/a	n/a	n/a	General Support
Hillsborough Beautification 1600 Floribunde Avenue Hillsborough, CA	91-1883931	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Hillsborough Schools Foundation 300 El Cerrito Avenue Hillsborough, CA	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	33-0572943	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Hope Unlimited for Children P O. Box 2707 Los Alamitos, CA	93-1296756	501(c)(3)	15,000 00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

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Schedule I (Form 990) (2011)

**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, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2011

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. Part II can be duplicated 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
International Foundation P O Box 2613 Washington, DC	53-0204604	501(c)(3)	26,000 00	n/a	n/a	n/a	General Support
International Justice Mission c/o Mr. Gary Haugen, President & CEO, P.O. Box 581 Washington, DC	54-1722887	501(c)(3)	5,000 00	n/a	n/a	n/a	General Support
International Leadership Institute, PO Box 1005 Carrollton, GA	31-1803122	501(c)(3)	80,000 00	n/a	n/a	n/a	General Support
International Steward 3528 Louisa Dr SE Grand Rapids, MI	38-3523804	501(c)(3)	27,500 00	n/a	n/a	n/a	General Support
International Students, Inc PO Box C Colorado Springs, CO	53-0214853	501(c)(3)	400 00	n/a	n/a	n/a	General Support
Int'l Assn for the Promotion of Christian Higher Ed, 498 fourth Ave, N E Sioux Center, IOWA	36-3611057	501(c)(3)	5,000 00	n/a	n/a	n/a	General Support

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INTL CENTER for Religion 1625 Massachusetts Ave NW, Suite 601 Washington, DC	54-1835511	501(c)(3)	4,000.00	n/a	n/a	n/a	General Support
Jeremiah's Promise, Inc. c/o Kim Golter, P.O. Box 1393 Palo Alto, CA	75-3079265	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
John Stott Ministries c/o Ms. Carolyn Slavik, 1050 Chestnut Street Ste. 203 Menlo Park, CA	23-7417198	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Johns Hopkins University 3400 North Charles Street Baltimore, MD	52-0595110	501(c)(3)	350.00	n/a	n/a	n/a	General Support
Kelios Communication Service P.O. Box 7569 Alhambra, CA	94-4002723	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support
KAMB Radio 90 East 16th Street Merced, CA	94-6138125	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support

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Kirbas Institute 1515 Center Avenue Wheaton, IL	27-0410559	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
L.A. Philharmonic Association 151 S. Grand Avenue Los Angeles, CA	95-1696734	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Light of Zion P.O. Box 27575 Anaheim, CA	80-0031953	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Lighthouse Medical Missions 2216 Santa Monica Boulevard, Suite 204 Santa Monica, CA	20-0503733	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Links Players International 755 N. Peach Avenue, Suite E11 Clovis, CA	73-1258934	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Youth for Christ 918 Sierra Drive Modesto, CA	36-2193619	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support

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Logos Evangelical 9358 Teitar Avenue El Monte, CA	95-4810364	501(c)(3)	40,000.00	n/a	n/a	n/a	General Support
Lynel Light Foundation 650 Brewer Drive Hillsborough, CA	61-1645660	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
MAFFI P.O. Box 95151 Nonantum, MA	04-3023932	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Mark Pescovitz Memorial Fellowship Fund 602 Main Street, Suite 1000 Cincinnati, OH	31-0603619	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Mastermedia International Inc. 330 N. Sixth St., #110 Redlands, CA	33-0104548	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support
Mel Trotter Ministries 225 Commerce Ave SW Grand Rapids, MI	38-1410467	501(c)(3)	250.00	n/a	n/a	n/a	General Support

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OMB No. 1545-0047

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Menlo Park Presbyterian Open Door Church, MT View, 1451 Grant Road Mountain View, CA	23-2699350	501(c)(3)	50,000.00	n/a	n/a	n/a	General Support
Men's Ministry Catalyst P.O. Box 2947 Hayden, ID	63-0023605	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Middle East Fellowship 209 E. Liberty Drive, 2nd Floor Wheaton, IL	95-3910004	501(c)(3)	105,000.00	n/a	n/a	n/a	General Support
Minnesota Public Radio 480 Cedar Street Saint Paul, MN	41-0953924	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Mirman School 16180 Mulholland Drive Los Angeles, CA	95-2234936	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Mount Herman c/o Mr. Dave Talbott, P.O. Box 413 Mount Herman, CA	94-6000955	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support

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Museum of Art/Fort Lauderdale One East Las Olas Blvd. Fort Lauderdale, FL	59-6033555	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Music Mission Kiev c/o Mr. Roger G. McMurrin, President, 286 Wilshire I Castleberry, FL	59-3278168	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Youth First 3460 Greenfield Avenue Los Angeles, CA	95-4466698	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
National Right to Work Legal 8001 Braddock Road Springfield, VA	59-1588825	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Neland Avenue Christian 940 Neland Avenue SE Grand Rapids, MI	38-1366937	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
New Door Venture c/o Tess Reynolds, CEO, 3075 21st Street San Francisco, CA	94-2780274	501(c)(3)	24,000.00	n/a	n/a	n/a	General Support

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New Hope International P O Box 110 Colorado Springs, CO	23-7398878	501(c)(3)	25,000.00	n/a	n/a	n/a	General Support
New Song Community Church 3985 Mission Avenue Oceanside, CA	93-0510458	501(c)(3)	16,500 00	n/a	n/a	n/a	General Support
New York Medical College Administration Building, 40 Sunshine Cottage Road Valhalla, NY	13-1099420	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Noor Research 4780 Ashford Dunwoody Road, Suite 264 A Atlanta, GA	95-1699394	501(c)(3)	10,000 00	n/a	n/a	n/a	General Support
Opportunity International 2122 York Road, Suite 150 Oak Brook, IL	95-1699394	501(c)(3)	280,000 00	n/a	n/a	n/a	General Support
Oregon State University Found. Oregon State University, 850 SW 35th Street Corvallis, OR	95-1699394	501(c)(3)	25,000 00	n/a	n/a	n/a	General Support

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Orphan Outreach 2001 W Plano Parkway Suite #3700 Plano, TX	95-1699394	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
OSU Young Life 922 NW Circle Suite 160 Corvallis, OR	95-1699394	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Pajaro Rescue Mission P O Box 245 Watsonville, CA	95-1699394	501(c)(3)	2,400.00	n/a	n/a	n/a	General Support
Pan-Massachusetts Challenge 77 4th Avenue Needham, MA	95-1699394	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Partners Worldwide 6139 Tahoe Dr. SE Grand Rapids, MI	95-1699394	501(c)(3)	52,000.00	n/a	n/a	n/a	General Support
Pasadena Educational 351 South Hudson Avenue, Room 214 Pasadena, CA	95-1699394	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support

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Phillips Exeter Academy 20 Main Street Exeter, NH	02-0222174	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Pine Rest Foundation P.O. Box 165 Grand Rapids, MI	38-1676540	501(c)(3)	2,500.00	n/a	n/a	n/a	General Support
Portland West Young Life 13635 NW Cornell Rd. #200 Portland, OR	84-0385934	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Prison Fellowship Ministries 44180 Riverside Pkwy Lansdowne, VA	62-0988294	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Prodigal Sons and Daughters 340 Olive Avenue Turlock, CA	77-0497027	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Project Hope 255 Carter Hall Lane Millwood, VA	53-0242962	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support

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RADIO BIBLE MINISTRIES P.O. Box 2222 Grand Rapids, MI	38-6365725	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Reach Potential Movement P.O. Box 2625 Sunnyvale, CA	26-2140956	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Reconciliation Ministries PO Box 238 Medina, WA	91-1960797	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Redeemer Presbyterian Church 1359 Broadway, 4th Floor New York, NY	13-3555328	501(c)(3)	250.00	n/a	n/a	n/a	General Support
Right to Play Chelsea Piers, Pier 59, Room 5925 New York, NY	13-4045245	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Rio Hondo College Foundation P.O. Box 4218 El Monte, CA	95-4367487	501(c)(3)	3,000.00	n/a	n/a	n/a	General Support

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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. Part II can be duplicated 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
Ruffed Grouse Society 451 McCormick Road Coraopdolis, PA	54-0846925	501(c)(3)	30,000.00	n/a	n/a	n/a	General Support
Salvation Army 960 East Walnut Pasadena, CA	94-1456347	501(c)(3)	1,700.00	n/a	n/a	n/a	General Support
Samaritan's Purse P.O. Box 3000 Boone, NC	58-1437002	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Sandell Ministries Inc 2792 Livsey Trail Tucker, GA	58-1709608	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Scholar Leaders International 27850 Irma Lee Circle Lake Forest, IL	94-2923639	501(c)(3)	24,950.00	n/a	n/a	n/a	General Support
School of Urban Missions C/O George Neau, Chancellor, 735 105th Avenue Oakland, CA	94-3328427	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

**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, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

THE FULLER FOUNDATION

Employer identification number
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
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<i>Schools for Sierra Leone</i> 2121 Celebration Drive NE Grand Rapids, MI	27-1438948	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Scripps Health Foundation 4275 Campus Point Court, CP217 San Diego, CA	94-1684089	501(c)(3)	400,000.00	n/a	n/a	n/a	General Support
Second Harvest Food Bank 750 Curtner Avenue San Jose, CA	94-2614101	501(c)(3)	10,300.00	n/a	n/a	n/a	General Support
Septima Clark 2501 Martin Luther King Ave. SE Washington, DC	84-1674127	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
Shoreline Community Church 875 Monterey Road Capitola, CA	77-0009918	501(c)(3)	4,800.00	n/a	n/a	n/a	General Support
SIL International PO Box 628200 Orlando, FL	75-1840827	501(c)(3)	1,600.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2011)

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Department of the Treasury
Internal Revenue Service

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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
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South American Teaching 803 W Heritage Oak Court Altadena, CA	26-3762378	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Special Olympics of Michigan P.O. Box 795 Mount Pleasant, MI	38-1964643	501(c)(3)	250.00	n/a	n/a	n/a	General Support
St. Andrews Presbyterian Church 600 St. Andrews Road Newport Beach, CA	95-1969024	501(c)(3)	20,000.00	n/a	n/a	n/a	General Support
St. John Orthodox Church 4718 E. Horsehaven Ave. Post Falls, ID	82-0485313	501(c)(3)	6,500.00	n/a	n/a	n/a	General Support
St. Polycarp School 8182 Chapman Ave. Stanton, CA	53-0196617	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Stephens Children Foundation, Inc. 3755 36th Street, SE Grand Rapids, MI	85-2219199	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 listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2011)

**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, line 21 or 22.
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OMB No 1545-0047

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Name of the organization

THE FULLER FOUNDATION

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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. Part II can be duplicated if additional space is needed. ▶

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Studios Art Quilt Associates PO Box 572 Storrs, CT	77-0271652	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Taking Control of Your Diabetes, 1110 Camino Del Mar Ste B Del Mar, CA	33-0794608	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
The Alfonso Soriano Family Foundation 1172 SW South Dixie Hwy #506 Coral Gables, FL	26-4783787	501(c)(3)	1,000.00	n/a	n/a	n/a	General Support
The Alliance for American 125 S Lexington Avenue, Suite 101 Asheville, NC	61-1271800	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
The Beza Fund 2801 Wade Hampton Blvd., #170 Taylors, SC	33-1211863	501(c)(3)	9,000.00	n/a	n/a	n/a	General Support
The Community Institute, Inc 669 East Side Ave SE Atlanta, GA	58-2181352	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2011)

**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, line 21 or 22.
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Part I General Information on Grants and Assistance

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The Covenant School 175 Hickory Street Charlottesville, VA	54-1274746	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
The First Presbyterian Church 101 East Foothill Boulevard Monrovia, CA	94-1251131	501(c)(3)	36,000.00	n/a	n/a	n/a	General Support
The Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC	13-6223604	501(c)(3)	4,000.00	n/a	n/a	n/a	General Support
The GEANCO Foundation 8556 S. Ashland Avenue Chicago, IL	20-3498204	501(c)(3)	300.00	n/a	n/a	n/a	General Support
The Ruffed Grouse Society 29467 Robinson Road Grand Rapids, MN	54-0846925	501(c)(3)	250.00	n/a	n/a	n/a	General Support
The Stanford Fund Office of Development, 326 Galvez Street Stanford, CA	94-1156365	501(c)(3)	250.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2011)

**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, line 21 or 22.
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OMB No. 1545-0047

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Name of the organization

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Employer identification number
95-4124436

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<i>The UCLA Foundation</i> 10920 Wilshire Boulevard, Suite 900 Los Angeles, CA	95-2250801	501(c)(3)	250 00	n/a	n/a	n/a	General Support
<i>The Volgenau Foundation</i> 1420 Spring Hill Road, Suite 325 McLean, VA	54-1738281	501(c)(3)	90,000 00	n/a	n/a	n/a	General Support
<i>Thomas Jefferson Area</i> PO Box 34 Charlottesville, VA	26-4577927	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
<i>Tipping Point Community</i> 220 Montgomery St. #850 San Francisco, CA	20-2121739	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
<i>Twilight Haven Rest Home</i> 1717 South Winery Avenue Fresno, CA	94-1397490	501(c)(3)	1,000 00	n/a	n/a	n/a	General Support
<i>Twin Lakes Church</i> Attn: Leonard Dueck, 2701 Cabrillo College Drive Aptos, CA	94-1251128	501(c)(3)	25,200 00	n/a	n/a	n/a	General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ ☐

- 3** Enter total number of other organizations listed in the line 1 table ▶ ☐

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Schedule I (Form 990) (2011)

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Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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Union Rescue Mission P.O. Box 53629 Los Angeles, CA	95-1709293	501(c)(3)	300.00	n/a	n/a	n/a	General Support
United Methodist Church of Montebello 1220 W. Whittier Blvd. Montebello, CA	23-7036759	501(c)(3)	22,674.00	n/a	n/a	n/a	General Support
Unity Christian High School 3487 Oak Street Hudsonville, MI	38-1443997	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
University of Michigan 301 East Liberty Suite 400 Ann Arbor, MI	38-6006309	501(c)(3)	1,126,274.00	n/a	n/a	n/a	General Support
University of Pennsylvania 420 Franklin Building, 3451 Walnut Street Philadelphia, PA	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	95-4519482	501(c)(3)	500.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ ☐

3 Enter total number of other organizations listed in the line 1 table ▶ ☐

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(Form 990)**

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Internal Revenue Service

**Grants and Other Assistance to Organizations,
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Van Andel Institute 333 Bostwick Avenue NE Grand Rapids, MI	52-2000820	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Village Community Presbyterian P O Box 704 Rancho Santa Fe, CA	95-6006164	501(c)(3)	150,000.00	n/a	n/a	n/a	General Support
Volunteer Summer English Teachers P.O. Box 18415 Los Angeles, CA	02-0604931	501(c)(3)	5,000.00	n/a	n/a	n/a	General Support
Washington Jesuit Academy 900 Varnum Street, NE Washington, D.C.	52-2336694	501(c)(3)	2,000.00	n/a	n/a	n/a	General Support
Washington National Cathedral Wisconsin and Massachusetts Avenues Washington, DC	53-0196604	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Westmont College 955 La Paz Road Santa Barbara, CA	95-1684793	501(c)(3)	11,000.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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Wild Hope, Inc. 15187 Greensprings Highway Ashland, OR	93-0989382	501(c)(3)	8,000 00	n/a	n/a	n/a	General Support
World Link Ministries 5605 N MacArthur Blvd, Suite 860 Irving, TX	93-1135565	501(c)(3)	7,500 00	n/a	n/a	n/a	General Support
World Vision International 8000 West Chestnut Avenue Monrovia, CA	94-1922279	501(c)(3)	250 00	n/a	n/a	n/a	General Support
World Vision, Inc. PO Box 9715 Federal Way, WA	95-1922279	501(c)(3)	20,500 00	n/a	n/a	n/a	General Support
Y-Malawi P O Box 2170 Hemet, CA	20-3788576	501(c)(3)	2,000 00	n/a	n/a	n/a	General Support
YONN EDE LOT ASSOCIATION PO Box 776 Williams Bay, WI	26-0747378	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 listed in the line 1 table

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Schedule I (Form 990) (2011)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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Young Life 10981 San Diego Mission Rd., #220 San Diego, CA	84-0385934	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Young Life Foundation 420 N. Cascade Avenue Colorado Springs, CO	84-6041371	501(c)(3)	10,000.00	n/a	n/a	n/a	General Support
Young Life Greater Pasadena 2275 Huntington Dr. #173 San Marino, CA	84-0385934	501(c)(3)	500.00	n/a	n/a	n/a	General Support
Young Life Pasadena 2275 Huntington Dr. #173 San Marino, CA	84-0385934	501(c)(3)	1,500.00	n/a	n/a	n/a	General Support
Young Life-San Francisco c/o Mr. Steve Chung, 1258 35th Avenue San Francisco, CA	84-0385934	501(c)(3)	15,000.00	n/a	n/a	n/a	General Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

SCHEDULE I, PART I, LINE 2: FOR EXPENDITURE RESPONSIBILITY GRANTS, THE FOUNDATION FOLLOWS THE PROCEDURE SPECIFIED BY IRS FOR PRE-GRANT INQUIRY, AWARD DOCUMENTATION, MONITORING AND REPORTING ANNUALLY.

FOR GIFTS AND GRANTS OTHER THAN EXPENDITURE RESPONSIBILITY, SUCH GIFTS AND

GRANTS ARE COMPLETED OUTRIGHT GIFTS TO QUALIFIED 501(C)(3) PUBLIC

CHARITIES. THE FOUNDATION DETERMINES THEY HAVE CURRENT QUALIFIED CHARITABLE

STATUS PRIOR TO MAKING THE GIFT OR GRANT, IN RELIANCE ON IRS DETERMINATION

DATA PUBLICALLY AVAILABLE.

**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

2011

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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.

- | | |
|---|---|
| ☐ 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.

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 filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| ☒ 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 persons 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.

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 Regulations 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
1b		X
2	X	
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1 SAMUEL DELCAMP	(i)	298,055.	0.	1,241,826.	-259,191.	52,961.	1,333,651.	1,241,826.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 TOM HARBOLT	(i)	262,555.	37,175.	0.	32,388.	21,889.	354,007.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 TODD B DERRICK	(i)	148,389.	0.	0.	2,695.	22,183.	173,267.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 KATHERINE L SAIGEON	(i)	252,890.	0.	0.	9,052.	12,540.	274,482.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 PEGGY C STILL	(i)	151,614.	0.	1,100.	23,729.	26,161.	202,604.	1,100.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 JOHN HSUAN	(i)	176,005.	0.	225,000.	-59,387.	24,326.	365,944.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 MARTIN LIU	(i)	43,518.	25,000.	190,843.	3,514.	6,262.	269,137.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Schedule J (Form 990) 2011

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A: 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.

THERE IS ALSO PARTIAL REIMBURSEMENT FOR ENTERTAINMENT DUES FOR INDEPENDENT SOCIAL/GOLF CLUB FOR THE EXECUTIVE DIRECTOR. REIMBURSEMENT IS BASED UPON THE EXECUTIVE DIRECTOR'S REPORTING OF BUSINESS USE. CERTAIN HEALTH BENEFITS PAID NET WERE GROSSED UP FOR W-2 REPORTING PURPOSES.

PART I, LINE 1B: AS A SMALL ORGANIZATION, AND ACTIVITY LIMITED TO THE EXECUTIVE DIRECTOR, THE PRACTICES ARE UNDER SUPERVISION OF THE BOARD'S PERSONNEL COMMITTEE AND SUBJECT TO PERIODIC REVIEW.

PART I, LINE 4A: SEE NOTES FOR PART II, LINE 6.

PART I, LINE 7: MEMBERS OF SENIOR MANAGEMENT RECEIVE SUPPLEMENTAL COMPENSATION VIA PARTICIPATION IN A NON-QUALIFIED, UNFUNDED, RETENTION

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PROGRAM. THE EXECUTIVE DIRECTOR ALSO PARTICIPATES IN AN UNFUNDED, NON-QUALIFIED EXECUTIVE DEFERRED COMPENSATION PROGRAM. BOTH OF THESE PROGRAMS ARE UNDER THE SUPERVISION OF THE PERSONNEL COMMITTEE OF THE BOARD OF DIRECTORS, AND PROVIDE FOR ANNUAL DISCRETIONARY FIXED CONTRIBUTIONS TO BE CREDITED TO EACH PARTICIPANT'S ACCOUNT IN THE PROGRAM AS DEEMED APPROPRIATE BY THE PERSONNEL COMMITTEE. ADDITIONALLY, HYPOTHETICAL INVESTMENT RETURNS BASED UPON PHANTOM INVESTMENT ALLOCATIONS ON PARTICIPANT ACCOUNT BALANCES ARE CREDITED TO EACH PARTICIPANT'S ACCOUNT. THE BALANCES IN PARTICIPANT ACCOUNTS ARE GENERAL OBLIGATIONS OF THE FULLER FOUNDATION. AMOUNTS CREDITED TO EACH PARTICIPANT'S ACCOUNT UNDER THESE PROGRAMS IS INCLUDED IN COLUMN (C) OF SCHEDULE J, PART II. THE FULLER FOUNDATION ALSO MAKES A CONTRIBUTION TO THE 403B RETIREMENT ACCOUNTS OF ALL ELIGIBLE EMPLOYEES PURSUANT TO THE ORGANIZATION'S DEFINED CONTRIBUTION PLAN. THE CONTRIBUTION AMOUNT IS DETERMINED BASED ON A PERCENTAGE OF EACH EMPLOYEE'S COMPENSATION. THESE CONTRIBUTIONS ARE ALSO INCLUDED IN COLUMN (C) OF SCHEDULE J, PART II (FOR THOSE EMPLOYEES THAT APPEAR ON THIS SCHEDULE). A NEGATIVE AMOUNT IN COLUMN (C) OF SCHEDULE J, PART II IS POSSIBLE IF INVESTMENT RETURN ALLOCATION IS NEGATIVE AND/OR IF THERE ARE ANY FORFEITED AMOUNTS UNDER THE TERMS OF THE RETENTION PROGRAM. DURING THE TAX YEAR ENDED

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

12/31/2011, DISTRIBUTIONS WERE MADE TO (1) MRS. STILL TOTALING \$1,100 AND

(2) MR. DELCAMP TOTALING \$1,241,826 (SEE SCHEDULE J, PART II, COLUMN

(B)(III)) REPRESENTING AMOUNTS ACCRUED AND REPORTED IN PRIOR TAX FILINGS,

BUT INCLUDED IN THE CALENDAR 2011 FORM W-2.

PART II, LINE 6: JOHN HSUAN'S EMPLOYMENT WITH THE ORGANIZATION ENDED IN

2011. IN CONNECTION WITH HIS RESIGNATION, MR. HSUAN RECEIVED PAYMENTS

TOTALING \$275K, OF WHICH \$225K WAS PAID IN 2011 AND IS REFLECTED IN COLUMN

(B)(III), AND THE REST WAS PAID IN 2012.

PART II, LINE 7: MARTIN LIU BECAME AN EMPLOYEE OF THE FULLER FOUNDATION

STARTING NOVEMBER 1, 2011. PRIOR TO THAT HE WORKED AS A CONSULTANT FOR THE

FOUNDATION ON A PART-TIME BASIS AS AN EMPLOYEE OF CENTEIRA, LLC. HIS

REPORTED COMPENSATION INCLUDES \$190,843 (WHICH IS REFLECTED IN PART VII,

SECTION B UNDER "CENTEIRA, LLC") FOR PERIODS PRIOR TO NOVEMBER 1 AND

\$78,294 FOR THE PERIOD AFTER NOVEMBER 1. MARTIN IS A MAJORITY SHAREHOLDER

OF CENTEIRA, LLC. MARTIN WAS APPOINTED CHIEF FINANCIAL OFFICER AND

TREASURER OF THE FULLER FOUNDATION ON NOVEMBER 7, 2011.

Department of the Treasury
Internal Revenue Service

▶ **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

2011

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

[illegible]

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 - REAL		X	198,000.	198,000.		X	X		X	
P STILL - REAL ES		X	490,000.	490,000.		X	X		X	
T DERRICK - REAL		X	350,000.	350,000.		X	X		X	
T HARBOLT - REAL		X	2,525,000.	2,525,000.		X	X		X	
Total				\$ 3,563,000.						

Total ▶ \$ 3,563,000.

Part III	Grants or Assistance Benefiting Interested Persons.
-----------------	--

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

[illegible]

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

Schedule L (Form 990 or 990-EZ) 2011

SEE PART V FOR CONTINUATIONS

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

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: S DELCAMP

(A) PURPOSE OF LOAN: REAL ESTATE CO-TEN.

(A) NAME OF PERSON: P STILL

(A) PURPOSE OF LOAN: REAL ESTATE CO-TEN.

(A) NAME OF PERSON: T DERRICK

(A) PURPOSE OF LOAN: REAL ESTATE CO-TEN.

(A) NAME OF PERSON: T HARBOLT

(A) PURPOSE OF LOAN: REAL ESTATE CO-TEN.

**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

2011

**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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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	8	15,059,751.	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 an amount 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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

THE FULLER FOUNDATION

Employer identification number
95-4124436

FORM 990, PART I, LINE 1, DESCRIPTION OF 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 OTHER PURPOSES OF
FULLER THEOLOGICAL SEMINARY (A 501 (C) (3) EDUCATIONAL AND RELIGIOUS
ORGANIZATION); TO AID, PROMOTE AND SUPPORT SIGNIFICANT PHILANTHROPY AND
STEWARDSHIP FOR RELIGIOUS, CHARITABLE, EDUCATIONAL, LITERARY AND
SCIENTIFIC PURPOSES AMONG DONORS TO FULLER THEOLOGICAL SEMINARY AND THE
BROADER CHRISTIAN COMMUNITY; AND TO MAKE DISTRIBUTIONS TO ORGANIZATIONS
THAT QUALIFY AS EXEMPT ORGANIZATIONS UNDER IRS CODE SECTION 501(C)(3).

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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:

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.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
132211
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

THE SERVICES OF THE FULLER FOUNDATION BENEFIT AND CARRY OUT THE CHARITABLE PURPOSES OF CHRISTIAN BASED AND OTHER CHARITABLE PURPOSES, INCLUDING TO DIRECTLY SUPPORT FULLER THEOLOGICAL SEMINARY, AND OTHER CHRISTIAN BASED ORGANIZATIONS, OTHER CHARITABLE ORGANIZATIONS AND FUNDS. THE FOUNDATION FULFILLS ITS PURPOSES THROUGH THE TRUST ADMINISTRATION AND MANAGEMENT OF CHARITABLE TRUSTS, CHARITABLE FUNDS, DONOR ADVISED FUNDS, AND GIFT ANNUITY TYPE ACCOUNTS. PROGRAM RELATED DISTRIBUTIONS INCLUDE GIFTS AND GRANTS TO ITS AFFILIATE AND A BROAD BASE OF CHARITABLE ORGANIZATIONS, INCLUDING GIFTS FROM DONOR ADVISED FUNDS. GIFTS AND GRANTS ARE PREDOMINATELY TO US BASED OR US IRS DETERMINED 501(C)(3) CHARITIES. SELECT GRANTS AND GIFTS ARE MADE TO FOREIGN ORGANIZATIONS THAT HAVE BEEN DETERMINED TO BE ORGANIZED FOR EXCLUSIVELY CHARITABLE PURPOSES, OTHER ACTIVITIES INCLUDE PROVIDING TRUST FIDUCIARY SERVICES TO OTHER CHARITABLE ORGANIZATIONS WITH A CHRISTIAN MISSION. CURRENTLY THE FOUNDATION MANAGES OVER 450 CHARITABLE TRUST ACCOUNTS.

FORM 990, PART VI, SECTION A, LINE 2: LINE 2 EXPLANATION - MR. BEDFORD IS THE SON-IN-LAW OF MR. ROGERS.

FORM 990, PART VI, SECTION B, LINE 11: LINE 11A EXPLANATION - 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 AUDIT COMMITTEE OF THE BOARD OF DIRECTORS FOR COMMENT AND APPROVAL.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IN

132212
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

THE FULLER FOUNDATION

Employer identification number
95-4124436

THAT ANY DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS, WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST, MUST DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF THE COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS UNDERSTANDS THAT THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ITS TAX-EXEMPT PURPOSE.

FORM 990, PART VI, SECTION B, LINE 15: IN DETERMINING COMPENSATION OF THE ORGANIZATION'S OTHER OFFICERS, THE PROCESS INCLUDED A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA, AND CONTEMPORANEOUS SUSTANTIATION 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.

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 SUSTANTIATION 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

132212
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

43

16251113 142755 1111

2011.03010 THE FULLER FOUNDATION

1111__1

Name of the organization

THE FULLER FOUNDATION

Employer identification number

95-4124436

RECORDED IN THE PERSONNEL COMMITTEE MINUTES. THE CEO WAS NOT PRESENT WHEN
HIS COMPENSATION WAS DECIDED.

FORM 990, PART VI, SECTION C, LINE 19: THE FULLER FOUNDATION MAKES ITS
GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS AVAILABLE UPON
REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS: -45,926,891.

SECTION 367 GAIN ON TRANSFER OF SECURITIES -8,747,439.

ROUNDING 2.

TOTAL TO FORM 990, PART XI, LINE 5 -54,674,328.

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
							Yes	No			
CHARITABLE PARTNERS TRUST, LP - 26-4393466, 135 N LOS ROBLES SUITE 660, PASADENA, CA 91101	INVESTMENTS	DE	THE FULLER FOUNDATION	RELATED	27,339.	3,477,238.		X	N/A	X	1.82%
MBM PARTNERS TRUST II, LP - 26-4393493, 135 N LOS ROBLES SUITE 660, PASADENA, CA 91101	INVESTMENTS	DE	MBM, INC.	RELATED	-52,042.	3,948,163.		X	48.	X	18.72%
MBM PARTNERS TRUST III, LP - 26-4393517, 135 N LOS ROBLES SUITE 660, PASADENA, CA 91101	INVESTMENTS	DE	MBM, INC.	RELATED	-162,498.	11,480,082.		X	5,301.	X	38.87%
MISSION CORE FUND I, LP - 98-0694642, CRICKET SQ., HUTCHINS DR, PO BOX 2681, GRAND CAYMAN, CJ FC KY1-1111.	INVESTMENTS	CAYMAN ISLANDS	THE FULLER FOUNDATION	RELATED	5,896,806.	36,973,394.		X	-508.	X	14.98%

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
MBM PARTNERS, INC - 26-4393413 135 N, LOS ROBLES AVE PASADENA, CA 91101	ADMINISTRATIVE SUPPORT	CA		C CORP			100%
HORNER 88 CRUT - 95-6893523 135 N, LOS ROBLES AVE PASADENA, CA 91101	SPLIT INTEREST CHARITABLE TRUST	CA		TRUST	22,887.	1,224,930.	83.40%
BARRINGTON CRUT - 95-6977152 135 N, LOS ROBLES AVE PASADENA, CA 91101	SPLIT INTEREST CHARITABLE TRUST	CA		TRUST	5,656.	286,532.	74.23%
HORNER III CRUT - 95-7009583 135 N, LOS ROBLES AVE PASADENA, CA 91101	SPLIT INTEREST CHARITABLE TRUST	CA		TRUST	6,198.	303,631.	75.54%
BECKMAN CRUT - 01-0644581 135 N, LOS ROBLES AVE PASADENA, CA 91101	SPLIT INTEREST CHARITABLE TRUST	CA		TRUST	5,031.	233,616.	72.56%

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, 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?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) CHARITABLE PARTNERS TRUST, LP	Q	2,469,302.1065	K-1 REPORTING
(2) MBM PARTNERS TRUST II, LP	Q	4,073,024.1065	K-1 REPORTING
(3) MBM PARTNERS TRUST III, LP	Q	10,519,763.1065	K-1 REPORTING
(4) CHARITABLE PARTNERS TRUST, LP	R	16,573,862.1065	K-1 REPORTING
(5) MBM PARTNERS TRUST II, LP	R	26,042,880.1065	K-1 REPORTING
(6) MBM PARTNERS TRUST III, LP	R	28,955,531.1065	K-1 REPORTING

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) MISSION CORE FUND I, LP	Q	85,124,308.1065	K-1 REPORTING
(8) MISSION CORE FUND I, LP	R	47,743,867.1065	K-1 REPORTING
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

INSTITUTE OF CHURCH RENEWAL

PRIMARY ACTIVITY: SUPPORT OF CHRISTIAN MINISTRIES IN FURTHERANCE OF THE
FOUNDATION'S MISSION.**PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:**

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

MISSION CORE FUND I, LP

EIN: 98-0694642

CRICKET SQ. HUTCHINS DR, PO BOX 2681

GRAND CAYMAN, CJ,FC KY1-1111, CAYMAN ISLANDS