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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation

THE FULLER FOUNDATION, INC.

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

PO BOX 461

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

RYE BEACH, NH 03871

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 14,626,759.

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

172,721.

172,721.

STATEMENT 1

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

339,733.

b Gross sales price for all assets on line 6a

339,733.

7 Capital gain net income (from Part IV, line 2)

339,733.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

1,838,362.

0.

STATEMENT 2

12 Total. Add lines 1 through 11

2,350,816.

512,454.

13 Compensation of officers, directors, trustees, etc

88,806.

44,403.

44,403.

14 Other employee salaries and wages

35,495.

8,874.

26,621.

15 Pension plans, employee benefits

24,669.

12,335.

12,335.

16a Legal fees

b Accounting fees

STMT 3

14,220.

11,376.

2,844.

c Other professional fees

STMT 4

68,877.

68,877.

0.

17 Interest

18 Taxes

STMT 5

7,324.

0.

7,324.

19 Depreciation and depletion

123.

123.

20 Occupancy

21 Travel, conferences, and meetings

9,358.

4,679.

4,679.

22 Printing and publications

132.

20.

112.

23 Other expenses

STMT 6

38,273.

16,449.

21,824.

24 Total operating and administrative expenses. Add lines 13 through 23

287,277.

167,136.

120,142.

25 Contributions, gifts, grants paid

489,300.

489,300.

26 Total expenses and disbursements

Add lines 24 and 25

776,577.

167,136.

609,442.

27 Subtract line 26 from line 12:

1,574,239.

345,318.

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

N/A

SCANNED DEC 08 2014

Operating and Administrative Expenses

IRS-OSC

323501
10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

11/6/14

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2.	15,754.	15,754.
	2 Savings and temporary cash investments	142,336.	92,472.	92,472.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,629.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	4,086,990.	3,327,903.	4,214,032.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8		8,507,850.	9,068,400.	10,303,396.
14 Land, buildings, and equipment basis ▶ 40,801.				
Less: accumulated depreciation ▶ 39,696.		0.	1,105.	1,105.
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		12,741,807.	12,505,634.	14,626,759.
17 Accounts payable and accrued expenses		3,490.	11,957.	
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	3,490.	11,957.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	12,738,317.	12,493,677.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	12,738,317.	12,493,677.		
31 Total liabilities and net assets/fund balances	12,741,807.	12,505,634.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,738,317.
2 Enter amount from Part I, line 27a	2	1,574,239.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,312,556.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	5	1,818,879.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,493,677.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 339,733.			339,733.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			339,733.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **2** 339,733.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter -0- in Part I, line 8 } **3** N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012			
2011			
2010			
2009			
2008			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a** Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b**c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).**2** Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**3** Add lines 1 and 2**4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**5 Tax based on investment income** Subtract line 4 from line 3. If zero or less, enter -0-**6 Credits/Payments:****a** 2013 estimated tax payments and 2012 overpayment credited to 2013**b** Exempt foreign organizations - tax withheld at source**c** Tax paid with application for extension of time to file (Form 8868)**d** Backup withholding erroneously withheld**7** Total credits and payments. Add lines 6a through 6d**8** Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached**9 Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed****10 Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid****11** Enter the amount of line 10 to be **Credited to 2014 estimated tax**

Refunded

Part VII-A Statements Regarding Activities**1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

c Did the foundation file **Form 1120-POL** for this year?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:(1) On the foundation. **\$ 0.** (2) On foundation managers. **\$ 0.****e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. **\$ 0.****2** Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**b** If "Yes," has it filed a tax return on **Form 990-T** for this year?**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV**8a** Enter the states to which the foundation reports or with which it is registered (see instructions) **MA****b** If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation**9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► **WWW.FULLERFOUNDATION.ORG**

14 The books are in care of ► **JOHN BOTTOMLEY** Telephone no. ► **603-964-6998**
 Located at ► **PO BOX 461, RYE BEACH, NH** ZIP+4 ► **03871**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year
 ► **15** **N/A**

16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

16		Yes	No
			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ► <input type="checkbox"/>	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1b	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	1c	X
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?N/A
▶ ☐

5b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		124,301.	14,936.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	13,707,257.
b	Average of monthly cash balances	1b	125,280.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	13,832,537.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	13,832,537.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	207,488.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,625,049.
6	Minimum investment return. Enter 5% of line 5	6	681,252.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	681,252.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	6,906.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,906.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	674,346.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	674,346.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	674,346.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	609,442.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	609,442.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	609,442.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				674,346.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	51,100.			
b From 2009				
c From 2010				
d From 2011	68,669.			
e From 2012	44,138.			
f Total of lines 3a through e	163,907.			
4 Qualifying distributions for 2013 from Part XII, line 4. ► \$	609,442.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				609,442.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	64,904.			64,904.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	99,003.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	99,003.			
10 Analysis of line 9.				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011	54,865.			
d Excess from 2012	44,138.			
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

MR. JOHN BOTTOMLEY, EXECUTIVE DIRECTOR, 6039648998
BOX 461, RYE BEACH, NH 03871

b The form in which applications should be submitted and information and materials they should include:

CONTACT ABOVE AT (603) 964-8998

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NO GRANTS PAID TO INDIVIDUALS

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ART (SEE ATTACHED LIST) PO BOX 479 RYE BEACH, NH 03871	UNRELATED		CHILD DEVELOPMENT	64,625.
FULLER GARDENS (SEE ATTACHED LIST) PO BOX 479 RYE BEACH, NH 03871	UNRELATED		OPERATIONS OF A BOTANICAL GARDEN	187,000.
MENTOR/DESIGNED (SEE ATTACHED LIST) PO BOX 479 RYE BEACH, NH 03871	UNRELATED		MENTOR PROGRAM	30,000.
VARIOUS GENERAL CONTRIBUTIONS (SEE ATTACHED LIST) PO BOX 479 RYE BEACH, NH 03871	UNRELATED		GENERAL	80,175.
WILDLIFE (SEE ATTACHED LIST) PO BOX 479 RYE BEACH, NH 03871	UNRELATED		SUPPORT WILDLIFE CONSERVATION	45,250.
Total	SEE CONTINUATION SHEET(S)			3a 489,300.
b Approved for future payment				
NONE				
Total				3b 0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☒ Yes ☐ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	PRIVATE	
FULLER FOUNDATION OF NH	FOUNDATION	

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee <i>[Signature]</i>		Date <i>11-17-2014</i>		Title TRUSTEE	
Paid Preparer Use Only	Print/Type preparer's name ROGER L. HAMEL		Preparer's signature <i>[Signature]</i>		Date <i>11/12/14</i>	
	Check <input type="checkbox"/> if self-employed		PTIN P00167162			
	Firm's name ▶ LEONE, MCDONNELL & ROBERTS, PA				Firm's EIN ▶ 02-0417217	
	Firm's address ▶ 5 NELSON ST. DOVER, NH 03820				Phone no. (603)749-2700	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	13.	0.	13.	13.	
CHAMBERLAIN FUND	14,752.	0.	14,752.	14,752.	
DODGE & COX	32,512.	0.	32,512.	32,512.	
EATON VANCE	8,510.	0.	8,510.	8,510.	
FPA CRESENT FUND	3,116.	0.	3,116.	3,116.	
IRS	58.	0.	58.	58.	
TEMPLETON	5,876.	0.	5,876.	5,876.	
THORNBURG INT					
VALUE FUND	23,728.	0.	23,728.	23,728.	
VANGUARD	84,156.	0.	84,156.	84,156.	
TO PART I, LINE 4	172,721.	0.	172,721.	172,721.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UNREALIZED GAIN ON INVESTMENTS	1,818,879.	0.	
OTHER INCOME	19,483.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,838,362.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND BOOKKEEPING FEES	14,220.	11,376.		2,844.
TO FORM 990-PF, PG 1, LN 16B	14,220.	11,376.		2,844.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	68,877.	68,877.		0.
TO FORM 990-PF, PG 1, LN 16C	68,877.	68,877.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FED EXCISE TAXES	6,824.	0.		6,824.
MA TAXES	500.	0.		500.
TO FORM 990-PF, PG 1, LN 18	7,324.	0.		7,324.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	6,107.	5,191.		916.
OTHER OPERATING EXPENSES	32,166.	11,258.		20,908.
TO FORM 990-PF, PG 1, LN 23	38,273.	16,449.		21,824.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD FUNDS	3,327,903.	4,214,032.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,327,903.	4,214,032.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
HELD AT TIFF REP	FMV	426,145.	316,132.
TIFF RESOURCE	FMV	338,267.	320,783.
DODGE COX INT FUND	FMV	1,525,188.	2,013,395.
LAUDUS	FMV	250,000.	232,829.
EATON VANCE	FMV	506,285.	486,009.
THORNBURG INT VALUE FUND	FMV	1,709,500.	1,854,079.
CHAMPLAIN MID CAP FUND	FMV	1,242,192.	1,540,362.
DRAKE CAPITAL OFFSHORE PARTNERS	FMV	1,000,000.	1,225,248.
ENTRUST CAPITAL DIVERSIFIED	FMV	1,000,000.	1,164,800.
FPA CRESENT FUND	FMV	550,000.	641,926.
TEMPLETON	FMV	250,823.	253,142.
PIMCO	FMV	270,000.	254,691.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,068,400.	10,303,396.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN T. BOTTOMLEY PO BOX 461 RYE BEACH, NH 03871	EXECUTIVE DIRECTOR & TRUSTEE 40.00	88,806.	14,936.	0.
SANDRA SCAGLIOTTI PO BOX 461 RYE BEACH, NH 03871	PROGRAM ADMINISTRATOR 40.00	35,495.	0.	0.
MINDY BOCKO PO BOX 461 RYE BEACH, NH 03871	TRUSTEE 2.00	0.	0.	0.
PETER FULLER, JR. PO BOX 461 RYE BEACH, NH 03871	TREASURER 2.00	0.	0.	0.
LISA F BOTTOMLEY PO BOX 461 RYE BEACH, NH 03871	TRUSTEE 2.00	0.	0.	0.

THE FULLER FOUNDATION, INC.

04-2241130

PETER LANGLEY PO BOX 461 RYE BEACH, NH 03871	PRESIDENT 2.00	0.	0.	0.
MELINDA VANDEN HEUVEL PO BOX 461 RYE BEACH, NH 03871	TRUSTEE 2.00	0.	0.	0.
COREY FULLER MACDONALD PO BOX 461 RYE BEACH, NH 03871	TRUSTEE 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		124,301.	14,936.	0.

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)	STATEMENT 10
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NAME OF AFFILIATED OR RELATED ORGANIZATION

FULLER FOUNDATION OF NH

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TRUSTEES ARE THE SAME FOR EACH ORGANIZATION

THE FULLER FOUNDATION, INC.

CONTINUATION FOR 990-PF, PART IV

04-2241130

PAGE

1 OF

1

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	TIFF PRIVATE INVESTMENT	P	01/01/13	12/31/13
b	VANGUARD FUNDS	P	01/01/13	12/31/13
c	LAUDUS FUNDS	P	01/01/13	12/31/13
d	CHAMBERLAIN FUNDS	P	01/01/13	12/31/13
e	FPA CRESENT FUND	P	01/01/13	12/31/13
f	TEMPLETON GLOBAL BOND FUND	P	01/01/13	12/31/13
g	PIMCO	P	01/01/13	12/31/13
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,472.			8,472.
b 125,976.			125,976.
c 1,425.			1,425.
d 176,785.			176,785.
e 22,787.			22,787.
f 60.			60.
g 4,228.			4,228.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8,472.
b			125,976.
c			1,425.
d			176,785.
e			22,787.
f			60.
g			4,228.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	339,733.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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3 Grants and Contributions Paid During the Year (Continuation)

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Accrual Basis

FULLER FOUNDATION, INC Transaction Detail By Account January through December 2013

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6000 - CONTRIBUTIONS									
6010 - Fuller Foundation of NH									
Check	01/02/2013	10049	Fuller Foundation of				1010 OPER	10,000 00	10,000 00
Check	01/07/2013	10061	Fuller Foundation of				1010 OPER	15,000 00	25,000 00
Check	02/04/2013	10089	Fuller Foundation of				1010 OPER	15,000 00	40,000 00
Check	02/26/2013	10105	Fuller Foundation of				1010 OPER	15,000 00	55,000 00
Check	04/02/2013	10135	Fuller Foundation of				1010 OPER	15,000 00	70,000 00
Check	04/22/2013	10153	Fuller Foundation of				1010 OPER	15,000 00	85,000 00
Check	05/06/2013	10182	Fuller Foundation of				1010 OPER	10,000 00	95,000 00
Check	05/13/2013	10211	Fuller Foundation of				1010 OPER	15,000 00	110,000 00
Check	06/10/2013	10233	Fuller Foundation of				1010 OPER	5,000 00	115,000 00
Check	06/19/2013	10264	Fuller Foundation of				1010 OPER	15,000 00	130,000 00
Check	07/08/2013	10261	Fuller Foundation of				1010 OPER	10,000 00	140,000 00
Check	09/09/2013	10305	Fuller Foundation of				1010 OPER	7,000 00	147,000 00
Check	10/01/2013	10327	Fuller Foundation of				1010 OPER	10,000 00	157,000 00
Check	11/15/2013	10405	Fuller Foundation of				1010 OPER	5,000 00	162,000 00
Check	12/05/2013	5993	Fuller Foundation of				1010 OPER	5,000 00	167,000 00
Check	12/10/2013	10426	Fuller Foundation of				1010 OPER	10,000 00	177,000 00
Check	12/23/2013	10436	Fuller Foundation of				1010 OPER	3,000 00	180,000 00
Check	12/26/2013	10440	Fuller Foundation of				1010 OPER	7,000 00	187,000 00
Total 6010 Fuller Foundation of NH								187,000 00	187,000 00
Total 6000 CONTRIBUTIONS								187,000 00	187,000 00
TOTAL								187,000.00	187,000.00

FULLER FOUNDATION, INC

Transaction Detail By Account

January through December 2013

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Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6000 - CONTRIBUTIONS									
6020 - General									
Bill	02/15/2013		Michele M. Talbot	In Memory of			2000	5,000.00	5,000.00
Bill	02/25/2013		Zoo New England				2000	5,000.00	10,000.00
Bill	05/01/2013		Fuller Gardens	Sponsor for 6			2000	2,500.00	12,500.00
Bill	05/30/2013		Center for Grieving	Program Exp			2000	3,500.00	16,000.00
Bill	05/30/2013		United Way of Mas	United Way's			2000	3,500.00	19,500.00
Bill	05/30/2013		The McLean Hospit	Targeted Tre			2000	6,875.00	26,375.00
Bill	05/30/2013		North Hampton Ele	North Hampt			2000	3,500.00	29,875.00
Bill	05/30/2013		Women's Lunch Pla	General Oper			2000	3,500.00	33,375.00
Bill	05/30/2013		Camp Sunshine	(2) Family Sp			2000	3,500.00	36,875.00
Bill	06/03/2013		St. Theresa Parish	Annual Donat			2000	2,500.00	39,375.00
Bill	06/11/2013		St. Mark's Area Mai	In Support of			2000	5,000.00	44,375.00
Bill	06/12/2013		Madam Ovary Foun	Spring 2013			2000	500.00	44,875.00
Bill	08/20/2013		Easter Seals of Ne	In Support of			2000	500.00	45,375.00
Bill	09/12/2013		American Legion P	In Support of			2000	1,000.00	46,375.00
Bill	09/24/2013		Families First of the	Parent Educa			2000	4,000.00	50,375.00
Bill	09/24/2013		SeaCare Health Ser	Care Coordin		X	2000	0.00	50,375.00
Bill	09/24/2013		Seacoast Family Pr	Strong Famil			2000	3,500.00	53,875.00
Bill	09/24/2013		New Hampshire Pu	Victory Gard			2000	5,500.00	59,375.00
Bill	10/18/2013		Dolphin Research C				2000	12,000.00	71,375.00
Bill	10/18/2013		Save The Chimps				2000	8,000.00	79,375.00
Bill	11/05/2013		Friends of the Bost	Rhapsody Le			2000	500.00	79,875.00
Check	12/19/2013	8131	St. Vincent de Paul	In support of			1010	300.00	80,175.00
Total 6020	General							80,175.00	80,175.00
Total 6000 CONTRIBUTIONS									
								80,175.00	80,175.00
TOTAL									
								80,175.00	80,175.00

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Accrual Basis

FULLER FOUNDATION, INC

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6000 - CONTRIBUTIONS									
6032 - Mentor/Designated									
Bill	01/08/2013		NHF&G Nongame	In support of			2000	Account	500 00
Bill	01/08/2013		The Rivers School	In Support of			2000	Account	1,750 00
Bill	01/08/2013		Yellowstone Park F	General Oper			2000	Account	2,750 00
Bill	01/15/2013		Friends of North Ha	2013 Summe			2000	Account	3,750 00
Bill	01/21/2013		Saint Francis House	General Oper			2000	Account	4,250 00
Bill	01/21/2013		Greater Boston Foo	General Oper			2000	Account	4,750 00
Bill	01/21/2013		Boston Rescue Mis	General Oper			2000	Account	5,250 00
Bill	01/21/2013		Project Bread	General Oper			2000	Account	5,750 00
Bill	03/15/2013		Dolphin Research C	General Oper			2000	Account	6,750 00
Bill	03/15/2013		Save The Chimps	General Oper			2000	Account	7,750 00
Bill	03/18/2013		Pastel Society of N	2013 "It's Pa			2000	Account	8,000 00
Bill	04/09/2013		One Sky Communit	22nd Annual			2000	Account	8,250 00
Bill	04/15/2013		Police Unity Tour, I	In Support of			2000	Account	9,250 00
Bill	05/03/2013		Portsmouth Commu	General Oper			2000	Account	10,250 00
Bill	05/30/2013		Boston University G	The Lu Lingzi			2000	Account	10,750 00
Bill	05/30/2013		One Fund Boston, I	To support th			2000	Account	11,250 00
Bill	06/04/2013		Girl Scouts of the G	In Support of			2000	Account	12,750 00
Bill	06/04/2013		The African Burying	In Support of			2000	Account	14,250 00
Bill	06/04/2013		The Warner House	In support of			2000	Account	18,250 00
Bill	09/12/2013		Boston Marathon Ji	Sponsorship			2000	Account	18,500 00
Bill	09/12/2013		Tanzanian Children'	Program Sup			2000	Account	19,000 00
Bill	09/12/2013		Yellowstone Park F	Program Sup			2000	Account	20,000 00
Bill	09/12/2013		The Mayhew Program	Program Sup			2000	Account	21,000 00
Bill	09/24/2013		Science Center of	General Oper			2000	Account	22,000 00
Bill	09/24/2013		National Outdoor Le	Scholarship			2000	Account	23,000 00
Bill	09/24/2013		New Hampshire SP	General Oper			2000	Account	24,000 00
Bill	11/04/2013		Lanakila Pacific	In Support of			2000	Account	24,400 00
Bill	11/05/2013		Portsmouth Commu	General Oper			2000	Account	25,000 00
Bill	11/13/2013		Save The Children	Typhoon Hai			2000	Account	27,500 00
Bill	11/13/2013		American Red Cross	Typhoon Hai			2000	Account	30,000 00
Total 6032 Mentor/Designated									30,000 00
Total 6000 CONTRIBUTIONS									30,000 00
TOTAL									30,000.00

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Accrual Basis

FULLER FOUNDATION, INC

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Memo	Class	Ctr	Split	Amount	Balance
6000 - CONTRIBUTIONS									
6050 - Youth at Risk									
Bill	05/30/2013		The Home for Little	School-to-Ca			2000	3,750 00	3,750 00
Bill	05/30/2013		The Mayhew Progam	Tuition Supp			2000	3,500 00	7,250 00
Bill	05/30/2013		Appalachian Mount	Youth Opport			2000	3,500 00	10,750 00
Bill	05/30/2013		Mass Association	Kids on Cam			2000	3,500 00	14,250 00
Bill	05/30/2013		University of New H	RENEWED			2000	3,500 00	17,750 00
Bill	05/30/2013		Portsmouth Middle	2013 Project			2000	3,500 00	22,250 00
Bill	05/30/2013		Housing Families, I	GREAT Yout			2000	3,500 00	25,750 00
Bill	05/30/2013		Seacoast Youth Ser	Seacoast Ad			2000	3,500 00	30,250 00
Bill	05/30/2013		New Hampshire Fo	Safety Net F			2000	4,000 00	34,250 00
Bill	05/30/2013		Zoo New England	Zoo Teen Init			2000	4,500 00	38,750 00
Bill	05/30/2013		The First Tee of Ne	Program Exp			2000	5,000 00	43,750 00
Bill	09/24/2013		Thompson Island O	2013 Connec			2000	4,000 00	47,750 00
Bill	09/24/2013		Earthen Vessels	Afterschool P			2000	4,000 00	51,750 00
Bill	09/24/2013		Bridge Over Troubl	Runaway Pro			2000	4,000 00	55,750 00
Bill	09/24/2013		Big Brothers Big Sis	Mentoring Mil			2000	4,000 00	59,750 00
Bill	09/24/2013		Child and Family S	Seacoast Str			2000	5,000 00	64,750 00
Bill	09/24/2013		Sportsmen's Tennis	Volley Agains			2000	5,000 00	69,750 00
Bill	09/24/2013		Junior Achievement	Jr Achievem			2000	3,500 00	73,250 00
Bill	09/24/2013		The Sports Museum	Boston vs B			2000	5,000 00	78,250 00
Bill	09/24/2013		The City School	Community E			2000	4,000 00	82,250 00
Total 6050 Youth at Risk								82,250 00	82,250 00
Total 6000 CONTRIBUTIONS								82,250 00	82,250 00
TOTAL								82,250.00	82,250.00

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Accrual Basis

FULLER FOUNDATION, INC

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6000 - CONTRIBUTIONS									
6070 - Wildlife									
Bill	05/30/2013		University of New H	New England			2000	3,500 00	3,500 00
Bill	05/30/2013		Great Bay Trout Unl	Thompson Br			2000	4,000 00	7,500 00
Bill	05/30/2013		New Hampshire Pu	NH Seacoast			2000	4,250 00	11,750 00
Bill	05/30/2013		The Boston Harbor	Harbor Boun			2000	2,500 00	14,250 00
Bill	05/30/2013		Center for Wildlife, I	General Oper			2000	4,000 00	18,250 00
Bill	05/30/2013		The Nature Connec	Animal & Nat			2000	3,500 00	21,750 00
Bill	05/30/2013		Save The Chimps	ChimpCam P			2000	4,500 00	26,250 00
Bill	09/24/2013		New Hampshire Pu	Windows to t			2000	5,000 00	31,250 00
Bill	09/24/2013		Canine Companion	Team Spons			2000	3,500 00	34,750 00
Bill	09/24/2013		Southeast Land Tru	Governor Dal			2000	4,500 00	39,250 00
Bill	09/24/2013		Massachusetts Aud	Sensory Trail			2000	3,500 00	42,750 00
Bill	09/24/2013		Great Bay Resourc	Comprehensi			2000	2,500 00	45,250 00
Total 6070 Wildlife								45,250 00	45,250 00
Total 6000 CONTRIBUTIONS								45,250 00	45,250 00
TOTAL								45,250.00	45,250.00

11:41 AM

10/27/14

Accrual Basis

FULLER FOUNDATION, INC

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
6000 - CONTRIBUTIONS									
6080 - Art									
Bill	05/30/2013		City Stage Company	Artist-in-Resi			2000	Account	2,500 00
Bill	05/30/2013		Arsenal Center for t	30 Under 30			2000	Account	5,000 00
Bill	05/30/2013		Inquilinos Boricuas	Villa Victoria			2000	Account	8,500 00
Bill	05/30/2013		United South End S	Children's Art			2000	Account	12,000 00
Bill	05/30/2013		Young Audiences o	Expanding H			2000	Account	15,312 00
Bill	05/30/2013		Boys & Girls Clubs	Core Arts Pro			2000	Account	18,812 00
Bill	05/30/2013		Jose Mateo Ballet T	Dance for the			2000	Account	22,312 00
Bill	05/30/2013		Community Partners	Arts Instructi			2000	Account	25,625 00
Bill	05/30/2013		Perkins School for t	Art Program			2000	Account	28,125 00
Bill	05/30/2013		Arts In Reach/ A I R	SummerWor			2000	Account	30,625 00
Bill	09/24/2013		Music At Eden's Edge	Music in Our			2000	Account	33,625 00
Bill	09/24/2013		Boston Center for t	General Oper			2000	Account	37,625 00
Bill	09/24/2013		Boston Health Care	Patent Activi			2000	Account	41,125 00
Bill	09/24/2013		Strawbery Banke M	Chamber Mu			2000	Account	43,625 00
Bill	09/24/2013		New Repertory The	Classic Repe			2000	Account	47,125 00
Bill	09/24/2013		Goddard House	Making Musi			2000	Account	50,125 00
Bill	09/24/2013		Northeast Massach	Youth Servin			2000	Account	52,625 00
Bill	09/24/2013		Raw Art Works	Community A			2000	Account	56,125 00
Bill	09/24/2013		The Community Art	Teen Media			2000	Account	59,625 00
Bill	09/24/2013		Boston Harbor Islan	Free Arts Pro			2000	Account	62,125 00
Bill	09/24/2013		MAB Community S	Arts@lvy			2000	Account	64,625 00
Total 6080 Art									64,625 00
Total 6000 CONTRIBUTIONS									64,625 00
TOTAL									64,625.00

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE FULLER FOUNDATION, INC.	04-2241130
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	PO BOX 461	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	RYE BEACH, NH 03871	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JOHN BOTTOMLEY

• The books are in the care of **PO BOX 461 - RYE BEACH, NH 03871**

Telephone No. **603-964-6998**

Fax No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this

☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.

5 For calendar year **2013**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUESTED IN ORDER TO FILE AN ACCURATE RETURN

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	4,000.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Robert Daniel** Title **CPA**

Date **8/7/14**

Form 8868 (Rev. 1-2014)