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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

For calendar year 2013 or tax year beginning , and ending Name of foundation A Employer identification number WILLIAM M. FULLER FOUNDATION 75-2335552 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 432-683-5661 1010 WEST WALL City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 79701 MIDLAND, TX G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash 1 Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 6,198,837. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for chantable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books ıncome income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch 8 Interest on savings and temporary cash investments 4,256. 4,256. STATEMENT 73,334. 73,334. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 527,933. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,480,183. 527,933. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 23,764 23,764. STATEMENT 11 Other income 629,287. 629,287 12 Total Add lines 1 through 11 0. <u>o</u>. 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 232. 155. 77. 16a Legal fees STMT 4 6,800. 4,534. b Accounting (ees Cother professional fees Cot **PAPP** 2,266. 17 Interest Taxes Depreciation and depletion 147. 147. 0. 20 Occupanc 21 Travel, conferences, and meetings 22 Printing and publication STMT 7 62,274. 62,146. 128. 23 Other expenses 24 Total operating and administrative 69,453. 66,982 2,471. expenses Add lines 13 through 23 236,453. 236,453. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 305,906. 66,982 238,924. Add lines 24 and 25 27 Subtract line 26 from line 12: 323,381 a Excess of revenue over expenses and disbursements 562,305 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-) 323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets Attached schedules and amounts in the description			Beginning of year	En	End of year			
느		column should be for end-of year amounts only	(a) Book Value	(b) Book, Value.		(c) Fair Market Value		
	1	Cash - non-interest-bearing	38,286.	30,399		30,399.		
	2	Savings and temporary cash investments	59,957.	747,519	7.	747,519.		
	3	Accounts receivable ►						
		Less: allowance for doubtful accounts	2,011.	*	1			
	4	Pledges receivable ►			1			
		Less: allowance for doubtful accounts ▶			1			
	5	Grants receivable			\dashv			
		Receivables due from officers, directors, trustees, and other	·····		十			
	ľ	disqualified persons			- [
	7	Other notes and loans receivable			+			
	<i>'</i>	Uther notes and loans receivable Less: allowance for doubtful accounts				· ·		
					+			
Assets	1	Inventories for sale or use			+			
Ass		Prepaid expenses and deferred charges			+			
_	Ι.	Investments - U.S. and state government obligations			+			
	ı	Investments - corporate stock		 				
	ı	Investments - corporate bonds			_			
	11	Investments land, buildings, and equipment basis				į.		
		Less accumulated depreciation			_			
	12	Investments - mortgage loans						
	13	Investments - other STMT 9	3,995,985.	3,528,843	3 -	5,420,919.		
	14	Land, buildings, and equipment: basis ▶						
		Less accumulated depreciation						
	15	Other assets (describe ► STATEMENT 10)	2,694.	2,694	l .	0.		
	16	Total assets (to be completed by all filers - see the						
		instructions. Also, see page 1, item 1)	4,098,933.	4,309,455	5.	6,198,837.		
	17	Accounts payable and accrued expenses	293.	338	3.			
	18	Grants payable						
S	19	Deferred revenue		<u> </u>	\neg			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			\neg			
abi	21	Mortgages and other notes payable			\neg			
=	22	Other liabilities (describe ▶)			\neg			
					\neg			
	23	Total liabilities (add lines 17 through 22)	293.	338	3.			
		Foundations that follow SFAS 117, check here						
		and complete lines 24 through 26 and lines 30 and 31.						
ances	24	Unrestricted						
	25	Temporarily restricted			\neg			
Ba	26	Permanently restricted			\neg			
Fund Bal		Foundations that do not follow SFAS 117, check here						
Ĕ		and complete lines 27 through 31						
sor	27	Capital stock, trust principal, or current funds	4,098,640.	4,309,117	7.			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		7.			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	0.	C).			
ě	30	Total net assets or fund balances	4,098,640.	4,309,117	7.			
_								
	31	Total liabilities and net assets/fund balances	4,098,933.	4,309,455	5.			
<u></u>	art	Analysis of Changes in Net Assets or Fund Ba	alances					
ᄕ	ait	- Analysis of Changes in Net Assets of Fand Bo						
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30					
	(mus	st agree with end-of-year figure reported on prior year's return)			1	4,098,640.		
2	Ente	r amount from Part I, line 27a		Γ	2	323,381.		
3	Othe	r increases not included in line 2 (itemize)			3	0.		
4	Add	lines 1, 2, and 3			4	4,422,021.		
5	Decr	eases not included in line 2 (itemize)	SEE STA	TEMENT 8	5	112,904.		
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		6	4,309,117.		
						Form 990-PF (2013)		

Part IV Capital Gains ar	nd Losses for Tax on I	nvestment	t Income						
(a) List and describ 2-story brick ware	e:the:kind(s) of property sold (e o house, or common stock, 200 sh	g., real estate, ss. MLC Co.)	~,-	(b) i	low ac - Purcl - Dona	quired hase ation	(c) Date a (mo , d	acquired ay, yr)	(d) Date śold (mo., day, yr.)
1a									
b SEE ATTACHED	STATEMENT								
<u> </u>									
<u>d</u>									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			<u> </u>		ain or (loss s (f) minus	
a									
b					-				
d									
e 1,480,183.			952,25	0.					527,933.
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69			(j)	Gains (C	ol (h) gain	minus
(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			COI	Losses	ot less that (from col. (n -u-) or h))
a									
b		ļ.,							
С									
<u>d</u>	<u> </u>			_					<u> </u>
е		<u> </u>							527,933.
2 Capital gain net income or (net capit	tal loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter} \end{cases} $	er in Part I, line D- in Part I, line	7 7	}	2				527,933.
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co	• •	nd (6) ⁻		}				/-	
If (loss), enter -0- in Part I, line 8 Part V Qualification Un	der Section 4940(e) fo	. D. J	Tau an Nat		3			N/A	
If section 4940(d)(2) applies, leave this Was the foundation liable for the sectio If "Yes," the foundation does not qualify	n 4942 tax on the distributable ar r under section 4940(e) Do not c	omplete this pa	rt.						Yes X No
1 Enter the appropriate amount in each	ch column for each year; see the	instructions be	fore making any e	ntries	•				73
(a) Base period years Calendar year (or tax year beginning			Net value of no		ıtable-			Dıstrıt (col. (b) dıv	(d) oution ratio rided by col. (c))
2012	24	10,247.		4	<u>,81</u>	1,164	•		.049935
2011	22	21,265.		4	<u>, 98</u>	7,304	•		.044366
2010		54,070.		4	, 4 3	1,801	•		.037021
2009		39,534.				3,742			.073230
2008 2 Total of line 1, column (d)		33,320.			,01	6,793	2	-	.049908
3 Average distribution ratio for the 5-y the foundation has been in existence	•	on line 2 by 5,	or by the number	of ye	ars		3		.050892
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5				4		5,277,014.			
5 Multiply line 4 by line 3			5		268,558.				
6 Enter 1% of net investment income (1% of Part I, line 27b)			6		5,623.				
7 Add lines 5 and 6							7		274,181.
8 Enter qualifying distributions from F	•						8		238,924.
If line 8 is equal to or greater than li See the Part VI instructions.	ne 7, check the box in Part VI, lin	e 1b, and comp	olete that part usin	g a 1	% tax r	rate.			000 PF 100 10
323521 10-10-13			2					l	Form 990-PF (2013)

	m 990-PF (2013) WILLIAM M. FULLER FOUNDATION art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or a		2335 - see i			Page 4
	a Exempt operating foundations described in section 4940(d)(2), sheakthere. and enter "N/A" on line 1.	T	1			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	ļ				i
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		1	1,2	46.
	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).					1
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	· 			0.
	Add lines 1 and 2	3	T	1	1,2	46.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
		5		1	1,2	46.
6	Credits/Payments:				-	
а	a 2013 estimated tax payments and 2012 overpayment credited to 2013	ŀ				
b	Exempt foreign organizations - tax withheld at source 6b	1				
C	Tax paid with application for extension of time to file (Form 8868) 6c 12,000	1				
d	d Backup withholding erroneously withheld 6d 6d					1
	Total credits and payments. Add lines 6a through 6d	7		1	2,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				29.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			7	25.
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 725. Refunded	11		*******		0.
Pa	art 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 interven-	e in			Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	1)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	f 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. ▶ \$					
е	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?			2		X
	If "Yes," attach a detailed description of the activities.		i			
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			3		X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	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	e law				
	remain in the governing instrument?			6		_X_
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 X	/		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	TX					
b	o 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			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			Forr	n 99 0	-PF(2013)

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	art 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		i.	
	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 privilege	:s?		
	If "Yes," attach statement (see instructions)	12	l	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A	•		···-
14	The books are in care of ► ROYCE L. FORT Telephone no. ► 43	2-683-5	661	
		79701		
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	ı N	I/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,		Yes	No
	securities, or other financial account in a foreign country?	16	'"	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign	"	Ь.—	
	country			
ΓĐ:	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L
٠.,	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
4.	a During the year did the foundation (either directly or indirectly);	—	1163	140
17		¬ " .	1	
		ן יאר		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X	¬		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	_ No	1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	- I		
	for the benefit or use of a disqualified person)? $oxed{\Box}$ Yes $oxed{X}$	_ No	ł	
	(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.)	_l No		
I	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	١.		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here	· 🔲 🔚		
(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?	1c		X
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)):			
;	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? Yes X] No		
	If "Yes," list the years >			
1	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			
		/A 2b	İ	i
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		<u> </u>	
				}
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
٠,	during the year? — Yes X	٦ Να		
	• •	ן ייי ר		
	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,			
	,	/A 3b		17
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable nurnoses?	I /1a	1	ı X

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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°

Form 990-PF (2013) WILLIAM M. FULLER FOUNDA			<u>75-23355</u>	552	Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be f	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					-73
(1) Carryton:propaganda, or otherwise attempt to influence legislation (section	1 4945(e))? -		es: Xc No		,
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		l	' .
any voter registration drive?		Y6	es X No		,
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Y6	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f				
the prevention of cruelty to children or animals?	or obdobinonal purposos, or r		es X No	ı	1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uno	fer the excentions described i			ł	i
section 53.4945 or in a current notice regarding disaster assistance (see instru	·	iii negalalions	N/A	5b	,
Organizations relying on a current notice regarding disaster assistance (see list to	•			30	
		and.		- 1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —		- 1	
expenditure responsibility for the grant?		I/A	es L No	- 1	,
If "Yes," attach the statement required by Regulations section 53 4945	• •		ļ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			ĺ	
a personal benefit contract?		Ye	es X No	- 1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u> _	6b	X
If "Yes" to 6b, file Form 8870		r 		ł	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	У		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their					
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) E	Expense unt, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allo	wances
SEE STATEMENT 11		0.	0.		0.
·					
			ļ		
				 	
- · · · · · · · · · · · · · · · · · · ·				l	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		<u> </u>	
Compensation of the highest paid employees (other than those me	(b) Title, and average	Tenter Hone.	(d) Contributions to	(e)	xpense
(a) Name and address of each employee paid more than \$50,000	` 'hour's per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accoi	Expense unt, other
NONE	devoted to position		compensation	allu	wances
NONE					
		<u> </u>			
				<u> </u>	
			l		
				L	
			, i	<u> </u>	
Total number of other employees paid over \$50,000		•	▶ 1		0
			Form	990-F	PF (2013)
			• • • • • • • • • • • • • • • • • • • •	_	/

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Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000) Type of service	(c) Compensation
NONE		,,
In number of others receiving over \$50,000 for professional services Int IX-A Summary of Direct Charitable Activities		. •]
		
t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information s nber of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	uch as the	Expenses
NNUAL GIFTS TO QUALIFYING 501(C)(3) ORGANIZATIONS.		
WENTY-TWO QUALIFYING ORGANIZATIONS RECEIVED CONTRIE	BUTIONS	
URING THE CALENDAR YEAR 2013.		236,453.
rt·IX-B Summary of Program-Related Investments		
scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
N/A		
		·
other program-related investments. See instructions.		
al Add lines 4 November 2		
al. Add lines 1 through 3		0.

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	4,410,605.
	Average of monthly cash balances	1b	325,665.
	Fair market value of all other assets	1c	621,105.
d		1d	5,357,375.
	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	5,357,375.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	80,361.
5	Net value of noncharitable-use assets, Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,277,014.
6	Minimum investment return. Enter 5% of line 5	6	263,851.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an		
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	263,851.
2a	ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا		· -· - · · · · · · · · · · · · · · · ·
b		1	
C		2c	11,246.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	252,605.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	252,605.
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	252,605.
P	Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	238,924.
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	238,924.
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	238,924.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	qualifies	for the section

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Page 11

Year or ?

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 501(C)(3) TO FURTHER CHARITABLE ALZHEIMER'S DRUG DISCOVERY FOUNDATION PURPOSE. 57 WEST 57TH STREET, SUITE 904 NEW YORK, NY 10019 6,500. AMON CARTER FOUNDATION 501(C)(3) TO FURTHER CHARITABLE PURPOSE. PO BOX 1036 5,000. FORT WORTH, TX 76101 CITY OF FT WORTH PARKS & RECREATION TO FURTHER CHARITABLE 501(C)(3) PURPOSE. 4726 BOAT CLUB RD FORT WORTH, TX 76135 93,703. EISENHOWER MEDICAL CENTER FOUNDATION 501(C)(3) TO FURTHER CHARITABLE PURPOSE. 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 25,000. ELLEN NOEL ART MUSEUM 501(C)(3) TO FURTHER CHARITABLE PURPOSE. 4909 EAST UNIVERSITY BLVD ODESSA, TX 79762 1,000. SEE CONTINUATION SHEET(S) 236,453. Total ➤ 3a b Approved for future payment NONE Total

Form 990-PF (2013) WILLIAM M. FULLER FOUNDATION 75-2335552 Page 12 Part XVI-A **Analysis of Income-Producing Activities** Unrelated business income Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated. (e) (C) Exclu-sion code (a) Business code (b) Related or exempt (d) Amount **Amount** function income 1 Program service revenue: g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 14 4,256 4 Dividends and interest from securities 14 73,334 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 18 23,764. 7 Other investment income 8 Gain or (loss) from sales of assets other 18 527,933 than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: 629,287. 0. 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 629,287. (See worksheet in line 13 instructions to verify calculations.)

Part XV	I-B Relationship of Activities to the Accomplishment of Exempt Purposes
Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
-	

Part XVI			and Transactions an	nd Relationships With Noncha	ritable	
	<u>-</u>	rectly engage in any of the followi	ng with any other organization	described in section 501(c) of	Ye	s No
	•)(3) organizations) or in section 5	• •	` ,		7.1
		ation to a noncharitable exempt or] , ;
(1) Cas		·			1a(1)	X
	er assets		1a(2)	X		
	ansactions:				1	
(1) Sale	es of assets to a noncharita	ble exempt organization			1b(1)	X
(2) Pur	chases of assets from a no	ncharitable exempt organization			1b(2)	X
(3) Ren	ital of facilities, equipment,	or other assets			1b(3)	X
(4) Reir	mbursement arrangements				1b(4)	X
(5) Loa	ns or loan guarantees				1b(5)	X
		mbership or fundraising solicitation			1b(6)	X
-		iling lists, other assets, or paid en			1c	X
or service	ces given by the reporting f	oundation. If the foundation receiv	red less than fair market value	lys show the fair market value of the goods, in any transaction or sharing arrangement, s		
		other assets, or services received.				
(a)Line no	(b) Amount involved	(c) Name of noncharitabl	e exempt organization	(d) Description of transfers, transactions, and	sharing arrange	ments
		N/A				
						
						
	·					
						
					······	
	···					
						
			-			
						
ın sectio	on 501(c) of the Code (other	tly affiliated with, or related to, one r than section 501(c)(3)) or in sec		tions described	Yes	X No
	complete the following sch (a) Name of org		(b) Type of organization	(c) Description of relations	hin	
-	N/A	Janization	(b) Typo or organization	(b) Beschiption of relations	лар	
	H/ A		 			
-						
Here		mplete Declaration of preparer (other tha		I/ /	ay the IRS discusurn with the preown below (see	parer
Paid	Printrype preparer's na	\mathbb{A}_{LMS}	y le Glus		005178	9
Preparer		VER AND TIDWELL	, L.L.P.	Firm s EIN → 75-0	786316	
Use Only			· · · · · · · · · · · · · · · · · · ·			
		0 W. ILLINOIS,				
	MI	DLAND, TX 79701	<u>- </u>	Phone no. 432.6	83.522	6
					orm 990-P	F (2013)

Part IV Capital Gains and Los	sses for Tax on Investment Income				
(a) List and 2-story br	describe the kind(s) of property sold tick warehouse, or common stock, 20	l, e.g , real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.).	(d) Date sold (mo;,day, yr.)
1a GOLDMAN SACHS	SECURITIES		P	VARIOUS	VARIOUS
b GOLDMAN SACHS	SECURITIES		P	VARIOUS	VARIOUS
c JP MORGAN SECU	RITIES		P	VARIOUS	VARIOUS
d JP MORGAN SECU	RITIES		P	VARIOUS	VARIOUS
e FROM APOGEE FUI	ND, LP		P	VARIOUS	VARIOUS
FROM APOGEE FUI	ND, LP		P	VARIOUS	VARIOUS
g FROM APOGEE FUI			P	VARIOUS	VARIOUS
	ND - PFIC SEC 129	91	P	VARIOUS	VARIOUS
SEE ATTACHED S'	TATEMENTS				
1					
<u> </u>				_	
m					
<u>n</u>					
0				<u></u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 441,253.		303,989.			137,264.
b 312,995.		279,444.			33,551.
c 10,067.		10,370.	<u> </u>		-303.
d 450,297.		358,447.			91,850.
e 134,793.					134,793.
110,273.					110,273.
g 2.					2.
h 20,503.					20,503.
<u> </u>					0.
1					
k					
1					
m					
<u>n</u>					
Complete only for accets showing	g gain in column (h) and owned by th	no foundation on 19/21/60			
(i) F M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (ı)	Gains (excess o	ses (from col. (h)) of col. (h) gain ove ot lose then ". O.")	
a	as of 12/31/69	over col. (j), if any		ot less than "-0-")	137,264.
b					33,551.
C					-303.
d		-	·-··		91,850.
е			· · · · · · · · · · · · · · · · · · ·		134,793.
ſ					$\frac{131,733.}{110,273.}$
g					2.
h					20,503.
1				-	0.
i					
k		-			
ī					
m					
n		· · · · · · · · · · · · · · · · · · ·			
0					
		2 2			
2 Capital gain net income or (net cap	, (1033), citter -0-	" in Part I, line 7 /	2		527,933.
3 Net short-term capital gain or (loss		1 (6)	İ		
If gain, also enter in Part I, line 8, of If (loss), enter "-0-" in Part I, line 8		<u> </u>	3	N/A	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		·1 · · ·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	555810.1	
FT WORTH MUSEUM OF SCIENCE & HISTORY		501(C)(3)	TO FURTHER CHARITABLE	
1600 GENDY ST			PURPOSE.	
FORT WORTH, TX 76107				5,000.
FORT WORTH OPERA		501(C)(3)	TO FURTHER CHARITABLE	
1300 GENDY STREET			PURPOSE.	
FORT WORTH, TX 76107				5,000.
FT WORTH ZOO		501(C)(3)	TO FURTHER CHARITABLE	
1989 COLONIAL PKWY			PURPOSE.	
FORT WORTH, TX 76110				5,000.
THE GOODFELLOW FUND		501(C)(3)	TO FURTHER CHARITABLE	
P.O. BOX 1870		1	PURPOSE.	
FORT WORTH, TX 76101				5,000.
HOSPICE OF MIDLAND		501(C)(3)	TO FURTHER CHARITABLE	
911 WEST TEXAS			PURPOSE.	
MIDLAND, TX 79701				1,000.
KIMBELL ART MUSEUM		501(C)(3)	TO FURTHER CHARITABLE	
301 COMMERCE STREET STE 2300			PURPOSE.	
FORT WORTH, TX 76102				10,000.
LONE STAR SANCTUARY FOR ANIMALS		501(C)(3)	TO FURTHER CHARITABLE	
4200 N FAIRGROUNDS ROAD			PURPOSE.	
MIDLAND, TX 79710				1,000.
MAKE A WISH FOUNDATION		501(C)(3)	TO FURTHER CHARITABLE	
3509 HULEN STREET, SUITE 200			PURPOSE.	
FORT WORTH, TX 76107				1,000.
TARRANT AREA FOOD BANK		501(C)(3)	TO FURTHER CHARITABLE	
2600 CULLEN STREET			PURPOSE.	
FORT WORTH, TX 76107				7,000.
THE DESERT COMMUNITY FOUNDATION		501(C)(3)	TO FURTHER CHARITABLE	
75-104 MERLE DRIVE STE 200			PURPOSE.	
PALM DESERT, CA 92211		<u> </u>		750.
Total from continuation sheets				105,250.

Part XV Supplementary Information				
3' Grants and Contributions Paid During the Y	-,	٠٠ مشهوري		
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	Purpose of grant or contribution	Amount
Name and desired (warms of desired)	or substantial contributor	recipient		
THE JUNIOR LEAGUE OF FORT WORTH 255 BAILEY AVENUE		501(C)(3)	TO FURTHER CHARITABLE	
FORT WORTH, TX 76107			PURPOSE.	1,000
THE TROOPS FIRST FOUNDATION		501(C)(3)	TO FURTHER CHARITABLE	
535 MAIN STREET, SUITE 211			PURPOSE.	
LAUREL , MD 20707				10,000
THE UNIVERSITY OF TEXAS COLLEGE OF		501(C)(3)	TO FURTHER CHARITABLE	
FINE ARTS			PURPOSE.	
I UNIVERSITY STATION D1400 AUSTIN, TX 78712				1,000
, , , , , , , , , , , , , , , , , , , ,		-		1,000
UNION GOSPEL MISSION OF TARRANT		501(C)(3)	TO FURTHER CHARITABLE	
COUNTY 1321 EAST LANCASTER AVE.			PURPOSE.	
FORT WORTH, TX 76102				5,000
VAN CLIBURN FOUNDATION		501(C)(3)	TO FURTHER CHARITABLE	
2525 RIDGMAR BLVD STE 307			PURPOSE.	
FORT WORTH, TX 76116			<u> </u>	25,000
WINGS FOUNDATION		501(C)(3)	TO FURTHER CHARITABLE	
P.O. BOX 610563 DFW AIRPORT, TX 75261		ļ	PURPOSE.	20,000
				,
YOUNG LIFE		501(C)(3)	TO FURTHER CHARITABLE	
5512 BELLAIRE DR S			PURPOSE.	
FORT WORTH, TX 76109				2,500
Total from continuation sheets				

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FORM 990-PF INTERE	ST ON SAVING	S AND T	EMPOR.	ARY	CASH E	INVESTMENTS	ST	'ATEMENT 1
SOURCE			(A) REVENUE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
APOGEE FUND GOLDMAN SACHS INVESTMENT JP MORGAN INVESTMENT			2. 4,251. 3.		2. 4,251. 3.			
TOTAL TO PART I, LI	NE 3		4,256.		4,256.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FRO	M SEC	URITIES	ST	'ATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	RE	(A) VENUE BOOK			(C) ADJUSTED NET INCOME
APOGEE FUND GOLDMAN SACHS INVESTMENT	1,582. 23,968.		0.		1,58 23,96			
JP MORGAN INVESTMENT LAZARD LTD	47,774. 10.		0.		47,774 10		74. LO.	
TO PART I, LINE 4	73,334.		0.		73,33	73,33	34.	
FORM 990-PF		OTHER	INCO	ME			ST	'ATEMENT 3
DESCRIPTION			RE'	(A) VENU BOO		(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME
O&G ROYALTY INCOME CAPITAL GAIN DISTRIBUTIONS				23	552. ,212.	552 23,212		
TOTAL TO FORM 990-PF, PART I, LINE 11				23	,764.	23,764	1.	

FORM 990-PF 4 TOFF	LEGAL	FEES -	:STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
LEGAL FEES	232.	155.		77.		
TO FM 990-PF, PG 1, LN 16A	232.	155.		77.		
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	6,800.	4,534.		2,266.		
TO FORM 990-PF, PG 1, LN 16B	6,800.	4,534.		2,266.		
FORM 990-PF	TAX	ES	STATEMENT 6			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
RECLAIM & OTHER FOREIGN TAX	147.	147.		0.		
TO FORM 990-PF, PG 1, LN 18	147.	147.		0.		
FORM 990-PF	DRM 990-PF OTHER EXPENSES		S'	STATEMENT 7		
DESCRIPTION INVESTMENT FEES (MNGT/BROK)	(A) EXPENSES PER BOOKS 44,492.	44,492.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
BANK FEES OTHER PASS-THRU EXPENSES ADVERTISING	164. 17,669. 46. -97.	17,669.		82. 0. 46. 0.		
MISC. EXPENSES	<i>5</i>	3,,				

FORM 990-PF - OTHER DECREASESTEN	NET ASSETS OR E	FUND #BALANCES	STATEMENT	8:SE	
DESCRIPTION			AMOUNT		
2012 EXCISE TAXES	1,12	4.			
UNREALIZED LOSSES ON INVESTMENTS BOOK TO TAX BASIS ADJUSTMENT			94,53		
BOOK TO TAX BASIS ADDOSTMENT			17,24	· 1 ·	
TOTAL TO FORM 990-PF, PART III, L	INE 5		112,904.		
				_	
FORM 990-PF OT	HER INVESTMENTS		STATEMENT	9 —	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	1	
					
APOGEE FUND JPM CHASE / LUTHER KING	COST COST	181,620. 2,236,243.	181,62 3,827,17		
GOLDMAN SACHS	COST	1,110,980.	1,412,12		
LAZARD, LTD	COST	0.			
TOTAL TO FORM 990-PF, PART II, LI	3,528,843.	5,420,919.			
FORM 990-PF	OTHER ASSETS		STATEMENT	10	
	BEGINNING OF	END OF YEAR	FAIR MARKET	ì	
DESCRIPTION	YR BOOK VALUE	BOOK VALUE	VALUE		
ORGANIZATIONAL COSTS	2,694.	2,694.		0.	
TO FORM 990-PF, PART II, LINE 15	2,694.	2,694.	4.		

FORM 990-PF · PART VIII - LIST TRUSTEES AND	OF OFFICERS, DI	STATEMENT 1-1		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MARCIA F. FRENCH POST OFFICE BOX 11327 MIDLAND, TX 79702	PRES/TREAS/BOAR	RD CHAIRMAN 0.	0.	0.
RICHARD WEST BO FRENCH POST OFFICE BOX 11327 MIDLAND, TX 79702	VICE PRESIDENT 1.00	0.	0.	0.
WILLIAM FULLER K. FRENCH POST OFFICE BOX 11327 MIDLAND, TX 79702	SECRETARY 1.00	0.	0.	0.
DEE J. KELLY 201 MAIN STREET, SUITE 2500 FORT WORTH, TX 76102	DIRECTOR 0.00	0.	0.	0.
POWHATAN ERNEST K FRENCH 1010 WEST WALL MIDLAND, TX 79701	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

Form **8868** (Rev. January 2014) المعاولة المالية

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

nternal	Revenue Service	► Information about Form 886	8 and its	instructions is at www irs gov/form	8868 •			
● If y	ou are filing for an Aut	tomatic 3-Month Extension, complet	te only Pa	irt I and check this box		l	► X	
•	•	ditional (Not Automatic) 3-Month Ex	-		his form)		,	
Do no	ot complete Part II unle	ess you have already been granted a	an automa	tic 3-month extension on a previous	ly filed Fo	rm 8868.		
		ou can electronically file Form 8868 if y					orporation	
	1 ,	, or an additional (not automatic) 3-mor						
of time	e to file any of the fori	ms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	ransfers /	Associated With	Certain	
^o erso	nal Benefit Contracts	, which must be sent to the IRS in pap	er format	(see instructions) For more details o	n the elec	tronic filing of th	ııs form,	
		click on e-file for Charities & Nonprofits				Ū		
Par	t I Automati	c 3-Month Extension of Time	• Only s	ubmit original (no copies nee	eded).			
A corp	poration required to fil	le Form 990-T and requesting an auton	natic 6-mc	onth extension - check this box and o	complete			
Part I	only							
		dıng 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	t an exten	sion of time		
o file	income tax returns.				Enter file	r's identifying r	number	
Гуре	or Name of exemp	ot organization or other filer, see instru	ctions		Employer identification number (EIN) or			
orint								
le by t	he	M. FULLER FOUNDATION				75-2335552		
due dat iling yo eturn S	e for Number, street	, and room or suite no If a P O box, so ${f ST}$ ${f WALL}$	ee instruct	tions.	Social se	cunty number (S	SN)	
nstructi		ost office, state, and ZIP code For a fo	reign add	ress, see instructions				
Enter	the Return code for th	he return that this application is for (file	a separa	te application for each return)			0 4	
Applie	cation		Return	Application			Return	
s For			Code	Is For	Code			
orm	990 or Form 990-EZ		01	Form 990-T (corporation)	-		07	
			02	Form 1041-A			08	
Form 4720 (individual)			03	Form 4720 (other than individual)			09	
Form 990-PF				Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)			05	Form 6069			11	
Form 990-T (trust other than above)				Form 8870			12	
		ROYCE L. FORT		TD MY 50501				
		$e ext{ of } $	11DLAI					
	lephone No 432			Fax No ►				
	-	not have an office or place of business						
		urn, enter the organization's four digit (the whole grou		
oox)		rt of the group, check this box				ers the extension	n is for	
1	AUGUST 15	ic 3-month (6 months for a corporation 5 , 2014 , to file the exempt		to file Form 990-1) extension of time tion return for the organization name		The extension		
	is for the organization							
	► X calendar year							
	tax year begii	nning	, an	d ending		_		
2	If the tax year entered	d in line 1 is for less than 12 months, cl	heck ress	on: Initial return I	- Inal retur	n		
	Change in acco			on	mai retui	r		
3a 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 3a \$						\$	<u>12,000.</u>	
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refund				y refundable credits and				
estimated tax payments made. Include any prior year overpaym				llowed as a credit	3b	\$	0.	
С	Balance due. Subtra	ct line 3b from line 3a. Include your pa	yment wit	h this form, if required,				
		tronic Federal Tax Payment System)			3с		12,000.	
Court	on. If you are doing to	make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453.EO a	d Form 8870 FC) for navmont	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 323841 12-31-13

Form 8868 (Rev 1.2014)