Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/torm990.

Open to Public Inspection

| ΑF | or th | e 2013 calendar year, or tax year beginning – U | OP I, ZOID and | enoing | OON SO, ZOIA | | | | | |
|--------------------------------|------------------------------------|---|---------------------------------------|--------------|---|--------------------------------|--|--|--|--|
| В | Check if opplicab | C Name of organization | | | D Employer Identif | ication number | | | | |
| | _Addre | | inary | | | C00204 | | | | |
| L | Name chang | e Doing Business As | | | 95-1699394 | | | | | |
| | Initial return Termi ated | | livered to street address) | Room/suit | | er - 584 – 5453 | | | | |
| H | ⊒ated]Amen | | | <u> </u> | G Gross receipts \$ | 64,000,146. | | | | |
| | ireturn iAppli ition | City of town, state of province, country, and | On foreign postal code | | H(a) Is this a group r | | | | | |
| ь_ | tion | F Name and address of principal officer: Joh | | | for subordinate | s? Yes X No | | | | |
| | | 135 N. Oakland Avenue, | Pagadena CA 9 | 1182 | H(b) Are all subordinates | | | | | |
| | - | | ◀ (insert no.) 4947(a)(1) | | | a list. (see instructions) | | | | |
| 1 ! | ax-ex | empt status: X 501(c)(3) 501(c)() te:▶www.fuller.edu | (insert no.) 4947(a)(1) | UI [] JZ | | | | | | |
| <u>J \</u> | Nebsi | te: Www.lullel.edu | ssociation Other | I Van | H(c) Group exemption | M State of legal domicile: CA | | | | |
| | | | SSUCIATION Other P | L Yea | ronormation: 1347[1 | VI State of legal domiche. CA | | | | |
| Pe | rt I | Summary | Dross | 1.400 | graduato dec | roog in | | | | |
| မွ | 1 | Briefly describe the organization's mission or most Theology, Psychology, Inter | significant activities: FLOV | g one | graduace deg | h Center | | | | |
| Governance | ١. | | | | | | | | | |
| ě | | Check this box If the organization disco | | | | | | | | |
| é | | Number of voting members of the governing body | | | 3 | 39 | | | | |
| જ | | Number of independent voting members of the go | | | | 1328 | | | | |
| Activities & | | Total number of individuals employed in calendar | | | | 1320 | | | | |
| Ž | | Total number of volunteers (estimate if necessary) | | | | 27,823. | | | | |
| Aci | | Total unrelated business revenue from Part VIII, co | | | | 4 F00 | | | | |
| | <u> </u> | Net unrelated business taxable income from Form | 990-T, line 34 | | | | | | | |
| | | | | - | Prior Year | Current Year | | | | |
| ā | | 4 | ····· | 12,493,387. | | | | | | |
| Ģ | | | | | 39,108,549. | | | | | |
| Revenue | | Investment Income (Part VIII, column (A), lines 3, 4 | | 2,154,724. | | | | | | |
| - | ľ | Other revenue (Part VIII, column (A), lines 5, 6d, 8d | | | 908,422. | | | | | |
| | 12 | Total revenue · add lines 8 through 11 (must equa | Part VIII, column (A), line 12) | | 54,665,082. | | | | | |
| | I | Grants and similar amounts pald (Part IX, column (| | 5,061,923. | | | | | | |
| | ł | Benefits paid to or for members (Part IX, column (/ | ····· _ | 0. | 0. | | | | | |
| es | 1 | Salaries, other compensation, employee benefits (| | | 32,757,714. | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), Total fundraising expenses (Part IX, column (D), lin | line 11e) | | 0. | 0. | | | | |
| X | b | Total fundralsing expenses (Part IX, column (D), lin | $\theta 25) \ge 2,351,5$ | <u>98. </u> | | 06 044 596 | | | | |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d | | | 23,804,310. | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part | X, column (A), line 25) | | 61,623,947. | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line | 12 | | -6,958,865. | -6,053,095. | | | | |
| Net Assets or Fund Balances | | | | | Beginning of Current Year | End of Year | | | | |
| set | 20 | Total assets (Part X, line 16) | | L | 285,912,860. | | | | | |
| g A B | 21 | Total liabilities (Part X, line 26) | , | | 75,186,246. | 73,641,739. | | | | |
| 캺 | 22 | Net assets or fund balances. Subtract line 21 from | line 20 | | 210,726,614. | 245,195,751. | | | | |
| | ırt II | Signature Block | | | | | | | | |
| | • | lties of perjury, I declare that I have examined this return, | · · · · · · · · · · · · · · · · · · · | | | ıy knowledge and belief, it is | | | | |
| true, | correc | t, and complete. Declaration of preparer, (other than office | er) is based on all information of w | hich prepar | | | | | | |
| | | John Ward | | | | 3-15 | | | | |
| Sign | ı | Signature of officer | | | Date | | | | | |
| Her | е | John Ward, V.P. for Fi | nance | | | | | | | |
| | | Type or print name and title | | | | | | | | |
| | | Print/Type preparer's name | Preparer's signature | | Date Check | PTIN | | | | |
| Paid | | | | | self-emplo | yed | | | | |
| Prep | arer | Firm's name | | | Firm's EIN ▶ | | | | | |
| Use | Only | Firm's address | | | | | | | | |
| | | | | | Phone no. | | | | | |
| May | the II | RS discuss this return with the preparer shown abo | ove? (see instructions) | | *************************************** | Yes No | | | | |

| Pai | Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | The Seminary is an international, multi-denominational, |
| | post-bacculaureate school of religious learning that prepares students |
| | for a wide variety of Christian vocations through its schools of |
| | Theology, Psychology and Intercultural Studies. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| | the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 29,556,789. including grants of \$ 2,740,354.) (Revenue \$ 18,373,693.) |
| | School of Theology - 1,018 full-paid equivalent students served |
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| | |
| | 10 401 605 1 217 152 6 216 502 |
| 4b | (Code:) (Expenses \$ 12,481,635. including grants of \$ 1,317,152.) (Revenue \$ 6,216,583.) |
| | School of Psychology - 238 full-paid equivalent students served |
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| | |
| | F 0FF 007 064 020 14 F10 617 |
| 4c | (Code:) (Expenses \$ 5,855,807. including grants of \$ 964,928.) (Revenue \$ 4,510,617.) School of Intercultural Studies - 239 full-paid equivalent students |
| | |
| | served |
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| | |
| | |
| 4-1 | Other measures and item (Describe in Caleadula O.) |
| 4d | Other program services (Describe in Schedule O.) (Expenses \$ 1,663,793. including grants of \$ 318,777.) (Revenue \$ 2,285,845.) |
| 4- | |
| 40 | Total program service expenses ► 49,558,024. |

| | | | Yes | No |
|------------|--|-----|------|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | х | |
| 2 | If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? | 1 2 | X | |
| 2 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | - 21 | |
| 3 | public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | ٠,, |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | 37 | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 446 | | х |
| 120 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | | <u> </u> |
| 124 | | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | u | | |
| - | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | X | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | - |
| 4 7 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | | х |
| 18 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 10 | | |
| | complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| | | | Yes | No |
|-----|--|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a | 24a | Х | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Х |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | х |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | Х |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| ~ | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, | | | |
| | complete Schedule L, Part II | 26 | х | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | х | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| _ | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| - | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | Х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | L |

Form 990 (2013) Fuller Theological Seminary Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | | | | | |
|----|--|---------|-----------------------|-----|-----|----------|--|--|--|--|--|--|
| | | | | | Yes | No | | | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 205 | | | | | | | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | | | | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eporta | ble gaming | | | | | | | | | |
| | (gambling) winnings to prize winners? | | | 1c | Х | | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 1328 | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | | 2b | X | | | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | X | | | | | | | |
| b | b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | | | | | | | | | | | |
| 4a | 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account, | accou | nt)? | 4a | | X | | | | | | |
| b | If "Yes," enter the name of the foreign country: ► | | | | | | | | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A | Accou | nts. | | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X | | | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5b | | Х | | | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | <u> </u> | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ne orga | anization solicit | | | 37 | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | - | ٠. | | ĺ | | | | | | |
| _ | were not tax deductible? | | | 6b | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | viono n | royidad to the navor? | 7a | | Х | | | | | | |
| | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | | | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | 7b | | | | | | | | |
| · | to file Form 8282? | | ulleu | 7c | | х | | | | | | |
| А | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 70 | | | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | | :†? | 7e | | х | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | | 7f | | Х | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g | | | | | | | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di | d the s | upporting | | | | | | | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | any tim | e during the year? | 8 | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | 9a | | | | | | | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | 1 | | | | | | | | | |
| | Gross income from members or shareholders | 11a | | | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | | | | |
| 40 | amounts due or received from them.) | 11b | | 40 | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | (| 12a | | | | | | | | |
| | b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 120 | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | | | | |
| h | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | | | | | | | | | |
| _ | Enter the amount of reserves on hand | 13c | | | | | | | | | | |
| | Billi i ii i i i i i i i i i i i i i i i | | | 14a | | Х | | | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | | | 14b | | | | | | | | |
| | , and the second | | | | | | | | | | | |

| Pai | t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 the | | | a "No" | respor | ise | | | | | | |
|----------|--|---------|---------------------------------------|-----------|----------------|----------|--|--|--|--|--|--|
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C | | | | | 77 | | | | | | |
| <u></u> | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X | | | | | | |
| Sec | tion A. Governing Body and Management | | | | V | T | | | | | | |
| 10 | Enter the number of voting members of the governing body at the end of the tax year | 1a | 3 | 9 | Yes | No | | | | | | |
| Id | If there are material differences in voting rights among members of the governing body, or if the governing | la | | 1 | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 3 | 9 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | | | 1 | | | | | | | | |
| _ | officer, director, trustee, or key employee? | | | 2 | | Х | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | <u> </u> | | ┢╧ | | | | | | |
| Ū | of officers, directors, or trustees, or key employees to a management company or other person? | | · · · · · · · · · · · · · · · · · · · | 3 | | Х | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | | | X | | | | | | |
| 6 | Did the organization have members or stockholders? | | | | | Х | | | | | | |
| | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | | \vdash | | | | | | |
| | more members of the governing body? | • • | | 7a | | X | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | | | | | | | |
| | persons other than the governing body? | | ŕ | 7b | | Х | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | | | | | |
| а | The governing body? | | | 8a | Х | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- | | | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | . 9 | | X | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenu | e Code.) | | | | | | | | | |
| | | | | | Yes | No | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X | | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | - | | | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? $\ _{\cdot }$ | | | 10b | | <u> </u> | | | | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | dy bef | ore filing the form? | 11a | X | <u> </u> | | | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | ١ | | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | ├── | | | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | 12b | Х | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | Yes," c | escribe | 1 | \ v | | | | | | | |
| 40 | in Schedule O how this was done | | | 12c | X | ├─ | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | <u> </u> | | | | | | |
| 14 46 | Did the organization have a written document retention and destruction policy? | | | 14 | _^ | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approx persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | ideperident | | | | | | | | | |
| • | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | | | | |
| | | | | 15b | X | \vdash | | | | | | |
| J | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | 100 | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment | with a | | | | | | | | | |
| | taxable entity during the year? | | | 16a | | х | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation | | | 100 | | | | | | | | |
| - | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization | | • | | | | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶CA | | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Sec | tion 501(c)(3)s only |) availal | ole | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | • | | | | | | | | | |
| | Own website X Another's website X Upon request Other (explain | n in Sc | hedule O) | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, c | onflict | of interest policy, a | and fina | ncial | | | | | | | |
| | statements available to the public during the tax year. | | | | | | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | and red | ords of the organia | zation: | | | | | | | | |

135 N. Oakland Avenue, Pasadena, CA 91182-0001

Form 990 (2013)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

| Check this box if neither the organization n | or any related | orga | aniza | tion | cor | npei | nsat | ed any current officer, o | director, or trustee. | |
|--|-------------------|---------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------|-------------------------------|--------------------|
| (A) | (B) | | (C) | | | | | (D) | (E) | (F) |
| Name and Title | Average | (do | | Posi | | than | one | Reportable | Reportable | Estimated |
| | hours per | | | | | is bot or/trus | | compensation | compensation | amount of |
| | week (list any | | | | | | ŕ | from the | from related organizations | other compensation |
| | hours for | direct | | | | p | | organization | (W-2/1099-MISC) | from the |
| | related | trustee or director | stee | | | nsate | | (W-2/1099-MISC) | (** = * : : : :) | organization |
| | organizations | l trust | nal tru | | oyee | ed mo | | | | and related |
| | below | Individual | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| 42. | line) | pul | lns | 0#i | Key | Hig | For | | | |
| (1) Robert M. Anderson | 0.00 | ٠,, | | | | | | | _ | 0 |
| Trustee | 0 00 | Х | | | | | | 0. | 0. | 0. |
| (2) Mary Vermeer Andringa | 0.00 | ٠,, | | | | | | | _ | 0 |
| Trustee | 0 00 | Х | | | | | | 0. | 0. | 0. |
| (3) David L. Bere | 0.00 | ٠,, | | | | | | | _ | 0 |
| Trustee | 0 00 | Х | | | | | | 0. | 0. | 0. |
| (4) Judy G. Bergman | 0.00 | , . | | | | | | | 0 | 0 |
| Trustee (5) Russell J. Bloem | 0.00 | Х | | | | | | 0. | 0. | 0. |
| | 0.00 | x | | | | | | 0. | 0. | 0. |
| Trustee (6) Thomas G. Bost | 0.00 | _ | | | | | | 0. | 0. | 0. |
| (6) Thomas G. Bost Trustee | 0.00 | x | | | | | | 0. | 0. | 0. |
| (7) William K. Brehm | 0.00 | ^ | | | | | | 0. | 0. | <u> </u> |
| Trustee | 0.00 | x | | | | | | 0. | 0. | 0. |
| (8) Gaylen J. Byker | 0.00 | | | | | | | 0. | 0. | |
| Trustee | 0.00 | x | | | | | | 0. | 0. | 0. |
| (9) Merlin W. Call | 0.00 | | | | | | | 0. | 0. | |
| Trustee | 0.00 | x | | | | | | 0. | 0. | 0. |
| (10) Barbara H. Carlsberg | 0.00 | | | | | | | | | |
| Trustee | | x | | | | | | 0. | 0. | 0. |
| (11) Peter Chao | 0.00 | | | | | | | | - | |
| Trustee | | х | | | | | | 0. | 0. | 0. |
| (12) Daniel L. Chun | 0.00 | | | | | | | | | |
| Trustee | | x | | | | | | 0. | 0. | 0. |
| (13) Andrew H. Crouch | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (14) Mary Jane Dellenback | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (15) Evelyn W. Freed | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (16) David K. Gibbons | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (17) Nathan O. Hatch | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |

95-1699394

| David Will | | | | | | | | | | | | <u> </u> |
|---|-------------------|--------------------|-----------------------|----------------------|--------------|------------------------------|----------|---------------------------|-------------------------|-------------|----------|--------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
| (A) | (B) | | (C) | | | | | (D) | (E) | | (F) | |
| Name and title | Average hours per | | not c | Pos heck ss pe | more | than | | Reportable compensation | Reportable compensation | | timate | |
| | week | | | id a d | | | | from | from related | | other | Ji |
| | (list any | tor | | | | | | the | organizations | | pensa | tion |
| | hours for | or director | | | | pa | | organization | (W-2/1099-MISC) | | om the | |
| | related | stee o | ustee | | | ensat | | (W-2/1099-MISC) | | org | anizati | ion |
| | organizations | al trus | nal tr | | loyee | comp | | | | | d relate | |
| | below line) | Individual trustee | Institutional trustee | Officer | Key employee | Highest compensated employee | rmer | | | orga | anizatio | ons |
| (18) T William Hoehn, III | 0.00 | 흐 | 흗 | ð | æ. | 포 등 | 윤 | | | | | |
| Trustee | | x | | | | | | 0. | 0. | | | 0. |
| (19) Anne M. Huffman | 0.00 | | | | | | | • | | | | |
| Trustee | | x | | | | | | 0. | 0. | | | 0. |
| (20) James R. Hunt | 0.00 | | | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | | | 0. |
| (21) Bill Sung-Kook Hwang | 0.00 | | | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | | | 0. |
| (22) Richard Kannwischer | 0.00 | | | | | | | | | | | _ |
| Trustee | | Х | | | | | | 0. | 0. | | | 0. |
| (23) Charles Kim | 0.00 | ٠,, | | | | | | | 0 | | | ^ |
| Trustee | 0.00 | Х | | | | | | 0. | 0. | | | 0. |
| (24) Larry R. Langdon Trustee | 0.00 | X | | | | | | 0. | 0. | | | 0. |
| (25) Dennis K. Metzler | 0.00 | ₽ | | | | | | 0. | 0. | | | <u> </u> |
| Trustee | 0.00 | x | | | | | | 0. | 0. | | | 0. |
| (26) Daniel D. Meyer | 0.00 | | | | | | | • | <u> </u> | | | . |
| Trustee | | x | | | | | | 0. | 0. | | | 0. |
| 1b Sub-total | | | <u> </u> | | <u> </u> | | ▶ | 0. | 0. | | | 0. |
| c Total from continuation sheets to Part V | | | | | | | • | 1,764,777. | 0. | 31 | 0,8 | 52. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,764,777. | 0. | 31 | 0,8 | 52. |
| 2 Total number of individuals (including but r | | | | | | | | eceived more than \$100 | ,000 of reportable | | | |
| compensation from the organization | | | | | | | | | | | | 18 |
| | | | | | | | | | , | | Yes | No |
| 3 Did the organization list any former officer, | , | | , | , | • | • | | • | . , | | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | 3 | Х | |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | v | |
| and related organizations greater than \$15 | | | | | | | | | | 4 | Х | |
| 5 Did any person listed on line 1a receive or a | accrue compe | nsat | ion f | rom | any | unr unr | elat | ed organization or indivi | idual for services | | | |

Section B. Independent Contractors

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

| the organization. Report compensation for the calculat year chains with or wi | Thirting organization of tax year. | |
|---|------------------------------------|--------------|
| (A) | (B) | (C) |
| Name and business address | Description of services | Compensation |
| Rogelio Sanchez Painting | | |
| 3400 E. Milton St., Pasadena, CA 91107 | Painter | 234,785. |
| ABM Services, Inc. | | |
| File #53120, Los Angeles, CA 90074 | Janitorial Service | 128,271. |
| ValleyCrest Landscape Maintenance | | |
| P.O. Box 57515, Los Angeles, CA 90074 | Landscape | 128,059. |
| Post Alarm Systems | | |
| 47 E. St. Joseph St., Arcadia, CA 91066 | Security Service | 106,632. |
| | | |

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

rendered to the organization? If "Yes," complete Schedule J for such person

| | Theologic | ca. | LS | <u>Sen</u> | nir | ıaı | <u>-̂У</u> | | 95-169 | 9394 |
|--|-------------------|-------------------|----------------------|------------|--------------|------------------------------|------------|---------------------|----------------------------------|-----------------------|
| Part VII Section A. Officers, Directors, | Trustees, Key Eı | mple | oyee | s, a | nd F | ligh | est | Compensated Employ | ees (continued) | |
| (A) | (B) | | (D) (E) (F) | | | | | | | |
| Name and title | Average | | | Posi | ition | | | Reportable | Reportable | Estimated |
| | hours | (cl | heck | all t | that | app | ly) | compensation | compensation | amount of |
| | per | | | | | 6 | | from | from related | other |
| | week (list any | or | | | | oloyee | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | hours for | ordirector | | | | d em | | (W-2/1099-MISC) | (***2/1099*****130) | organization |
| | related | ee or | stee | | | nsate | | (** 2) 1000 111100) | | and related |
| | organizations | ndividual trustee | nstitutional trustee | | Key employee | Highest compensated employee | | | | organizations |
| | below | ividua | itutio | Officer | em p | hesto | Former | | | |
| | line) | hu | lust | Offi | Key | Hig | For | | | |
| (27) Shirley A. Mullen | 0.00 | | | | | | | | _ | _ |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (28) John C. Ortberg, Jr. | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (29) Clifford L. Penner | 0.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (30) Jack D. Samuelson | 0.00 | | | | | | | | • | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| (31) Meritt Lohr Sawyer | 0.00 | ,, | | | | | | | 0 | |
| Trustee | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (32) Larry A. Smith | 0.00 | ٠,, | | | | | | | 0 | 0 |
| Trustee | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (33) Jody A. De Pree Vanderwel | 0.00 | Х | | | | | | 0. | 0. | 0 |
| Trustee | 0.00 | _ | | | | | | 0. | 0. | 0. |
| (34) Grant A. Wacker Trustee | 0.00 | x | | | | | | 0. | 0. | 0. |
| (35) Gail T. Weyerhaeuser | 0.00 | ^ | | | | | | 0. | 0. | 0. |
| Trustee | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (36) Dale C. Wong | 0.00 | | | | | | | 0. | 0. | 0. |
| Trustee | 0.00 | x | | | | | | 0. | 0. | 0. |
| (37) C. Jeffrey Wright | 0.00 | | | | | | | | • | • |
| Trustee | | x | | | | | | 0. | 0. | 0. |
| (38) Daniel L. Villanueva | 0.00 | | | | | | | | • | |
| Treasurer/Trustee | | х | | х | | | | 0. | 0. | 0. |
| (39) Mark Labberton | 40.00 | | | | | | | _ | | |
| President/Trustee | | x | | х | | | | 150,704. | 0. | 88,837. |
| (40) John R. Yasuda | 40.00 | | | | | | | - | | |
| VP for Institutional Advan | | 1 | | Х | | | | 151,910. | 0. | 9,558. |
| (41) John Ward | 40.00 | | | | | | | | | |
| VP for Finance | | 1 | | Х | | | | 154,887. | 0. | 20,500. |
| (42) Wendy Balzer | 40.00 | | | | | | | | | |
| VP for Enrollment | | L | L | Х | | | L | 132,342. | 0. | 6,196. |
| (43) Wendy S. Walker | 40.00 | | | | | | | | | |
| Secretary | | L | | Х | | | | 77,132. | 0. | 7,762. |
| (44) Charles D. McConnell | 40.00 | _ | | | | | | | | |
| Provost and Senior VP | | | | Х | | | | 134,668. | 0. | 64,742. |
| (45) Mary H. Given | 40.00 | | | | | | | | _ | 4 |
| VP for Alumni and Church R | | | | Х | | | | 94,025. | 0. | 17,617. |
| (46) Stephen Simpson | 40.00 | 1 | | | | | | 44 | | |
| Faculty, School of Psychol | | | | | | X | | 115,723. | 0. | 24,398. |
| | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |
| | | | | | | | | | | |

| Form 990 Fuller Theological Seminary 95-1699394 | | | | | | | | | | 9394 | |
|---|--|--------------------------------|-----------------------|------------|--------------|------------------------------|--------|--|--|---|--|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | |
| (A) Name and title | (B) Average hours | (c | | Pos all | | | ıly) | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of | |
| (47) Justin Barrett | per week (list any hours for related organizations below line) 40.00 | Individual frustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations | |
| (4/) Justin Barrett Faculty, School of Psychol | 40.00 | | | | | х | | 128,033. | 0. | 18,475. | |
| (48) Gideon J. Strauss Executive Director - Max D | 40.00 | | | | | х | | 129,890. | 0. | 18,475. | |
| (49) Joseph Davison | 40.00 | | | | | | | | | | |
| Director - Brehm Center | 40.00 | | | | | Х | | 140,936. | 0. | 13,835 | |
| (50) James L. Furrow Faculty, School of Psychol | 40.00 | | | | | x | | 115,012. | 0. | 85. | |
| (51) Richard J. Mouw President/Trustee | 40.00 | | | | | | х | 239,515. | 0. | 20,372 | |
| Trebrache, Trabece | | | | | | | 22 | 233,313. | · · | 20,372 | |
| | 1 | | | | | | | | | | |
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| | | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | 1,764,777. | | 310,852. | |

| | | Check if Schedule O cont | ains a respor | se or note to any lin | e in this Part VIII | | | |
|--|------|---|--------------------------------|-----------------------|----------------------|--|--|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| ar our | | Membership dues | | | | | | |
| s, C Am | | Fundraising events | | | | | | |
| Gift | d | Related organizations | 1d | | | | | |
| imi | е | Government grants (contributi | ons) 1e | 178,080. | | | | |
| tior sr S | f | All other contributions, gifts, grant | ts, and | | | | | |
| ibu | | similar amounts not included above | /e 1f | 15,850,784. | | | | |
| do | g | Noncash contributions included in lines | 1a-1f: \$ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | > | 16,028,864. | | | |
| | | | | Business Code | | | | |
| <u>ic</u> e | 2 a | Tuition | | 611310 | 29,020,496. | 29,020,496. | | |
| ervi | b | Auxiliary Services | | 721110 | 7,433,576. | | 27,823. | 7,405,753. |
| n S en | c | Psychological Center | | 611310 | 576,948. | 576,948. | | |
| Program Service Revenue | d | Fees | | 611310 | 496,436. | 496,436. | | |
| roc | е | · | | _ | | | | |
| ъ. | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | | 37,527,456. | | | |
| | 3 | Investment income (including | | · · | 1 000 714 | | | 1 000 514 |
| | | other similar amounts) | | F | 1,899,714. | | | 1,899,714. |
| | 4 | Income from investment of tax | • | · | 10.060 | 10.050 | | |
| | 5 | Royalties | | | 19,060. | 19,060. | | |
| | _ | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | / a | Gross amount from sales of | (i) Securitie 7 , 119 , 9 (| | | | | |
| | | assets other than inventory | 7,119,90 | , | | | | |
| | D | Less: cost or other basis | 1 358 6 | 14 | | | | |
| | _ | and sales expenses | | 16 | | | | |
| | | Gain or (loss) Net gain or (loss) | | | 2,761,346. | | | 2,761,346. |
| | | Gross income from fundraising | | | 2,702,310: | | | 2,701,310. |
| υne | 0 4 | | | | | | | |
| Other Reven | | contributions reported on line | | | | | | |
| Ä | | Part IV, line 18 | , | | | | | |
| ipe | h | Less: direct expenses | | | | | | |
| Ö | | : Net income or (loss) from func | | | | | | |
| | | Gross income from gaming ac | | | | | | |
| | - | Part IV, line 19 | | a | | | | |
| | b | Less: direct expenses | | | | | | |
| | | : Net income or (loss) from gam | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | | and allowances | | a | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | : Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | 1 | | | | | | |
| | b | | | | | | | |
| | c | · | | | | | | |
| | d | All other revenue | | 900099 | 1,405,092. | 1,273,798. | | 131,294. |
| | е | Total. Add lines 11a-11d | | ▶ [| 1,405,092. | | | |
| | 12 | Total revenue. See instructions. | | ▶ | 59,641,532. | 31,386,738. | 27,823. | 12,198,107. |

| Secti | Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). | | | | | | | | |
|--------|---|--------------------------|------------------------------|-------------------------------------|--------------------------|--|--|--|--|
| 2000 | Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | |
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | | · | Ŭ I | | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | 5,341,211. | 5,341,211. | | | | | | |
| 3 | Grants and other assistance to governments, | , , | , , | | | | | | |
| | organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | |
| 5 | Compensation of current officers, directors, | 1 405 452 | 140 110 | 1 025 421 | 212 020 | | | | |
| | trustees, and key employees | 1,497,473. | 148,112. | 1,035,431. | 313,930. | | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | |
| 7 | persons described in section 4958(c)(3)(B) | 25,310,013. | 20,327,153. | 3,714,485. | 1,268,375. | | | | |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 23,310,013 | 20,321,133. | 3,,14,403. | 1,200,313. | | | | |
| J | section 401(k) and 403(b) employer contributions | 829,693. | 829,693. | | | | | | |
| 9 | Other employee benefits | 4,382,291. | 3,411,374. | 786,105. | 184,812. | | | | |
| 10 | Payroll taxes | 1,522,370. | 1,162,770. | 269,743. | 89,857. | | | | |
| 11 | Fees for services (non-employees): | | | | | | | | |
| а | Management | 37,969. | | 37,969. | | | | | |
| b | Legal | 97,856. | 42,352. | 55,504. | | | | | |
| С | Accounting | 127,160. | | 127,160. | | | | | |
| | Lobbying | | | | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 666 714 | | 666 714 | | | | | |
| f | Investment management fees | 666,714. | | 666,714. | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) | 2,536,723. | 2,091,939. | 399,911. | 44,873. 422. | | | | |
| 12 | Advertising and promotion | 449,834. | | 252,667. | | | | | |
| 13 | Office expenses | 4,948,268. | 3,117,210. | 1,745,232. | 85,826. | | | | |
| 14 | Information technology | 1,182,355. | 364,921. | 762,199. | 55,235. | | | | |
| 15 | Royalties | 7 100 000 | 4,930,175. | 2,198,035. | 23. | | | | |
| 16 | Occupancy | 7,128,233. 1,923,294. | 1,493,445. | 2,198,035. | 138,395. | | | | |
| 17 | Travel | 1,943,494. | 1,493,445. | 491,454. | 130,393. | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | | | | |
| 19 | Conferences, conventions, and meetings | 254,042. | 184,372. | 50,804. | 18,866. | | | | |
| 20 | Interest | 2,285,499. | 2,232,487. | 53,012. | | | | | |
| 21 | Payments to affiliates | 2 016 062 | 2,312,047. | 676,014. | 20 001 | | | | |
| 22 | Depreciation, depletion, and amortization | 3,016,062. | 8,500. | 13,422. | 28,001. | | | | |
| 23 | Other expenses. Itemize expenses not covered | 21,922. | 0,300. | 13,422. | | | | | |
| 24 | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | | | | | |
| а | Hospitality | 1,061,042. | 617,724. | 321,871. | 121,447. | | | | |
| b | Miscellaneous Expense | 275,199. | 231,628. | 43,123. | 448. | | | | |
| С | Other Equipment | 195,575. | 176,393. | 19,182. | 0. | | | | |
| d | Academic Materials | 107,292. | 90,457. | 16,835. | 0. | | | | |
| е | All other expenses | 496,537. | 247,316. | 248,133. | 1,088. | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 65,694,627. | 49,558,024. | 13,785,005. | 2,351,598. | | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | | | | | |
| | reported in column (B) joint costs from a combined | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2013) | | | | |
| 00001 | 10-29-13 | | | | Farm WWI 1 (2012) | | | | |

Form 990 (2013)
Part X Balance Sheet

| Pa | rt X | Balance Sheet | | | |
|-----------------------------|------|--|-------------------|-----|--------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 2,485,218. | 1 | 2,556,186. |
| | 2 | Savings and temporary cash investments | 159,209. | 2 | 159,861. |
| | 3 | Pledges and grants receivable, net | 1,862,661. | 3 | 2,797,359. |
| | 4 | Accounts receivable, net | 4,868,130. | 4 | 3,904,956. |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | 325,000. | 5 | 1,128,076. |
| | 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| əts | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | 4 050 005 | 6 | 4 505 050 |
| Assets | 7 | Notes and loans receivable, net | 1,978,037. | | 1,595,873. |
| ٩ | 8 | Inventories for sale or use | 105,037. | 8 | 102,724. |
| | 9 | Prepaid expenses and deferred charges | 6,004,294. | 9 | 5,841,175. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 118,953,374. | 00 650 531 | | 00 404 451 |
| | b | Less: accumulated depreciation 10b 29,468,923. | | 10c | 89,484,451. |
| | 11 | Investments - publicly traded securities | 76,271,574. | | 110,101,424. |
| | 12 | Investments - other securities. See Part IV, line 11 | 13,815,904. | 12 | 14,638,957. |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | 07 205 065 | 14 | 06 506 440 |
| | 15 | Other assets. See Part IV, line 11 | 87,385,065. | 15 | 86,526,448. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 285,912,860. | 16 | 318,837,490. |
| | 17 | Accounts payable and accrued expenses | 2,937,738. | 17 | 2,664,240. |
| | 18 | Grants payable | 4,451,168. | 18 | 4,427,377. |
| | 19 | Deferred revenue | 51,437,500. | 19 | 50,698,750. |
| | 20 | Tax-exempt bond liabilities | 31,437,300. | 20 | 30,030,730. |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ties | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| Liabilities | | key employees, highest compensated employees, and disqualified persons. | | -00 | |
| Lia | | Complete Part II of Schedule L | 6,124,986. | 22 | 7,430,542. |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 0,124,900. | 23 | 7,430,342. |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 10,234,854. | 25 | 8,420,830. |
| | 26 | Total liabilities. Add lines 17 through 25 | 75,186,246. | | 73,641,739. |
| | 20 | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and | 73720072100 | 20 | 73701177330 |
| S | | complete lines 27 through 29, and lines 33 and 34. | | | |
| č | 27 | Unrestricted net assets | 35,707,114. | 27 | 54,774,301. |
| alar. | 28 | Temporarily restricted net assets | 69,222,381. | 28 | 80,137,013. |
| Ä | 29 | | 105,797,119. | | 110,284,437. |
| Ē | 23 | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| F | | and complete lines 30 through 34. | | | |
| ts c | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Se | 33 | Total net assets or fund balances | 210,726,614. | 33 | 245,195,751. |
| | 34 | | 285,912,860. | | 318,837,490. |
| | J4 | Total liabilities and net assets/fund balances | | UT | 010,00,,100 |

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|---|----------|-----|------|------------|-----|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | 32. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | 27. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 95. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 210 | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 10 | ,18 | 6,1 | 03. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 30 | , 33 | <u>6,1</u> | 29. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | 245 | ,19 | 5,7 | 51. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | <u> </u> | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Aud | dit | | | |
| | Act and OMB Circular A-133? | | | За | Х | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | 77 | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | X | |

Form **990** (2013)

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Fuller Theological Seminary

Employer identification number 95-1699394

| Pa | rt I | Reason | for Public Char | ity Status (All organiz | ations mus | st complet | e this part | :.) See inst | ructions. | | | | |
|-----|--------|--|------------------------------|------------------------------|--------------------------------|--------------------|-------------|---------------------|------------------------|------------------|--------------|-----------------|-------------|
| Γhe | organ | ization is not a | a private foundation | because it is: (For lines 1 | through 1 | 11, check | only one b | ox.) | | | | | |
| 1 | | A church, cor | nvention of churche | s, or association of churc | ches desci | ribed in se | ction 170 | (b)(1)(A)(i) | | | | | |
| 2 | X | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | | |
| 3 | | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | | |
| 4 | | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | | | | | |
| | | city, and stat | | , | | • | | | | • | | • | , |
| 5 | | • • | | benefit of a college or ur | niversity ov | vned or or | perated by | a governi | mental uni | t describ | ned | in | |
| Ŭ | | - | (b)(1)(A)(iv). (Comple | - | | | , a.c. | a go | | | | | |
| 6 | | | | ent or governmental unit | t doscribo | l in coctio | n 170/h)/- | IV A V(v) | | | | | |
| 7 | \Box | • | | eives a substantial part | | | | | or from the | gonoral | nul | blic doscribo | d in |
| ' | | | b)(1)(A)(vi). (Comple | | oi its supp | ort morn a | governine | intai uniit C | יו ווטווו נוופ | generar | pui | DIIC GESCIIDE | J 111 |
| 8 | | - | | • | Complete | Dort II \ | | | | | | | |
| 9 | H | | | section 170(b)(1)(A)(vi). | | | rom oontri | hutiana m | a a mah a rahi | n food | | ~~~~ ~~~int | to from |
| 9 | | | | eives: (1) more than 33 1 | | | | | | | | | |
| | | | | nctions - subject to certa | | | | | | | | | |
| | | | | axable income (less sect | ion si i ta | x) from bu | sinesses a | acquired b | y the orga | ınızation | апе | er June 30, 1 | 975. |
| 40 | | | 509(a)(2). (Complete | • | | | | F00/-V/ | | | | | |
| 10 | H | - | - | perated exclusively to te | - | • | | | - | 4 41 | | | |
| 11 | | J | | perated exclusively for the | | | | | | • | • | • | |
| | | | | ations described in section | | | | 2). See se 0 | tion 509(| a)(3). On | еск | tne box that | |
| | | | | organization and comple | | | | _ | | - III - NI- | 6. | | |
| | | a ☐ Type I | | • | pe III - Fur | - | - | | | | | unctionally int | - |
| е | ш | | | at the organization is not | | | | | | | | | |
| | | | | han one or more publicly | | | | | | 9(a)(1) or | sec | ction 509(a)(2 | <u>()</u> . |
| f | | | | ten determination from t | | | | | | | | | |
| | | • | rganization, check th | | | | | | | | | | Ш |
| g | | | | organization accepted ar | | | | | | | | | |
| | | | | lirectly controls, either al | | | | | | | | Ye | s No |
| | | - | | | | | | | | | | 11g(i) | +- |
| | | | | n described in (i) above? | | | | | | | | 11g(ii) | +- |
| | | | | person described in (i) o | | | | | | | | 11g(iii) | |
| h | | Provide the fo | ollowing information | about the supported org | ganization(| (s). | | | | | | | |
| | | | <u> </u> | | | | | | | | | | |
| (i) | Name | of supported | (ii) EIN | (iii) Type of organization | | | (v) Did you | - | (vi) Is organizatio | nn in col | (vi | i) Amount of m | onetary |
| | orga | ınization | | (400011204 011 111100 1 0 | in col. (i) lis governing (| • | (i) of your | ion in col. | (i) organiz U.S | ed in the | | support | |
| | | | | (see instructions)) | | | 17 1 | | | | | | |
| | | | | , " | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 Fuller Theological Seminary 95-16993 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------------|----------------------|-------------------------|-----------------------------|----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | 1 | | | | | |
| | membership fees received. (Do not | 1 | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | 1 | | | | | |
| | ization's benefit and either paid to | 1 | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | 1 | | | | | |
| | furnished by a governmental unit to | 1 | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | 1 | | | | | |
| | dividends, payments received on | 1 | | | | | |
| | securities loans, rents, royalties | 1 | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | 1 | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 1 | | | | | |
| | assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization's | s first, second, thi | rd, fourth, or fifth t | tax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stop | | | | | | > |
| | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2013 (I | | | | | 14 | % |
| 15 | Public support percentage from 2012 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2013. If the o | • | | • | | • | |
| | stop here. The organization qualifies as a publicly supported organization | | | | | | |
| b | b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box | | | | | | |
| | and stop here. The organization qual | fies as a publicly | supported organiz | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances test | t - 2013. If the org | anization did not | check a box on lin | ne 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ices" test, check t | his box and stop | here. Explain in Pa | rt IV how the orgar | nization |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances test | t - 2012. If the org | anization did not | check a box on lin | ne 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne "facts-and-circu | ımstances" test, c | heck this box and | l stop here. Explair | n in Part IV how the | • |
| | organization meets the "facts-and-circ | umstances" test. | The organization | qualifies as a publ | licly supported org | anization | ▶∐ |
| 18 | 8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | |

Schedule A (Form 990 or 990-EZ) 2013 Fuller Theological Seminary | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Se | qualify under the tests listed be ction A. Public Support | elow, please com | piete Part II.) | | | | |
|-----|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|-----------|
| _ | endar year (or fiscal year beginning in) | (a) 2000 | (b) 2010 | (a) 2011 | (4) 2012 | (a) 2012 | (f) Total |
| | | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| _ | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | _ |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization' | s first, second, thir | d, fourth, or fifth t | tax year as a secti | on 501(c)(3) organiz | zation, |
| | check this box and stop here | ~ | | | • | | |
| Se | ction C. Computation of Publi | c Support Pe | ercentage | | | | |
| 15 | Public support percentage for 2013 (li | ine 8, column (f) c | divided by line 13, | column (f)) | | 15 | % |
| 16 | Public support percentage from 2012 | Schedule A, Part | t III, line 15 | | | 16 | % |
| Se | ction D. Computation of Inves | tment Incom | ne Percentage | | | | |
| 17 | Investment income percentage for 20 | 13 (line 10c, colu | mn (f) divided by li | ne 13, column (f)) | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| | 33 1/3% support tests - 2013. If the | | | | | | 17 is not |
| | more than 33 1/3%, check this box ar | | | | | | |
| k | 33 1/3% support tests - 2012. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |

| Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | Schedule A | (Form 990 or 990-EZ) 2013 Fuller Theological Seminary | 95-1699394 Page 4 |
|--|------------|---|-----------------------------|
| Also complete this part for any additional information. (See instructions). | Part IV | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or | 17b; and Part III, line 12. |
| | | Also complete this part for any additional information. (See instructions). | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

2013

| I | Fuller Theological Seminary | 95-1699394 | | | | | | | |
|--|---|--------------------------------|--|--|--|--|--|--|--|
| Organization type (check | Organization type (check one): | | | | | | | | |
| Filers of: | Filers of: Section: | | | | | | | | |
| Form 990 or 990-EZ X 501(c)(3) (enter number) organization | | | | | | | | | |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | | | | |
| | 527 political organization | | | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | | | |
| | | | | | | | | | |
| • • | n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru | ule. See instructions. | | | | | | | |
| General Rule | | | | | | | | | |
| | cion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m | oney or property) from any one | | | | | | | |
| Special Rules | | | | | | | | | |
| 509(a)(1) and 17 | 1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regro(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the n (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | | | |
| total contributio | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | | |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year | | | | | | | | | |
| Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 22,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ 25,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ | Person X Payroll |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 7 | | \$_ | 50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 8 | | \$_ | 125,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 9 | | \$_ | 135,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 10 | | \$_ | 50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 11 | | \$_ | 51,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 12 | | \$_ | 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 13 | | \$_ | 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 14 | | \$_ | 36,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 15 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 16 | | \$_ | 20,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 17 | | \$_ | 55,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 18 | | \$_ | 50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | ıl spa | ce is needed. | |
|------------|---|--------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 19 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 20 | | \$_ | 180,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 21 | | \$_ | 15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 22 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 23 | | \$_ | 30,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 24 | | \$_ | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 25 | | \$_ | 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 26 | | \$_ | 60,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 27 | | \$_ | 25,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 28 | | \$_ | 6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 29 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 30 | | \$_ | 102,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 31 | | \$_ | 5,250. | Person X Payroll Oncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 32 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 33 | | \$_ | 453,300. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 34 | | \$_ | 30,472. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 35 | | \$_ | 23,590. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 36 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 37 | | \$ _ | 260,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 38 | | \$_ | 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 39 | | \$_ | 7,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 40 | | \$_ | 85,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 41 | | \$_ | 85,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 42 | | \$_ | 854,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 43 | | \$ _ | 6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 44 | | \$_ | 120,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 45 | | \$_ | 18,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 46 | | \$_ | 12,378. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 47 | | \$_ | 5,400. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 48 | | \$ _ | 24,786. | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 49 | | \$_ | 7,750. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 50 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 51 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 52 | Nume, address, and Zir + 4 | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 53 | | \$_ | 37,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 54 | | \$_ | 33,000. | Person X Payroll |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 55 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 56 | | \$_ | 25,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 57 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 58 | | \$_ | 125,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 59 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 60 | | \$_ | 200,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 61 | | \$_ | 11,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 62 | | \$_ | 8,958. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 63 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 64 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 65 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 66 | | \$_ | 15,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 67 | | \$_ | 10,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 68 | | \$ _ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 69 | | \$_ | 9,501. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 70 | | \$_ | 5,200. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 71 | | \$_ | 15,650. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 72 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 73 | | \$_ | 68,868. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 74 | | \$_ | 15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 75 | | \$_ | 48,235. | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 76 | | \$_ | 98,803. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 77 | | \$_ | 5,369. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 78 | | \$_ | 6,819. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 79 | | \$_ | 6,846. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 80 | | \$_ | 75,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 81 | | \$_ | 15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 82 | Nume, address, and Zir + 4 | \$_ | 100,632. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 83 | | \$_ | 7,747. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 84 | | \$ _ | 5,000. | Person X Payroll |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 85 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 86 | | \$_ | 151,218. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 87 | | \$_ | 17,200. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 88 | | \$_ | 51,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 89 | | \$_ | 17,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 90 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 91 | | \$_ | 301,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 92 | | \$ _ | 8,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 93 | | \$_ | 9,100. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 94 | | \$_ | 5,750. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 95 | | \$_ | 60,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 96 | | \$_ | 31,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 97 | | \$_ | 5,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 98 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 99 | | \$_ | 15,250. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 100 | | \$_ | 248,516. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 101 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 102 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 103 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 104 | | \$_ | 1,051,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 105 | | \$_ | 6,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 106 | Nume, address, and Zii + + | \$_ | 5,100. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 107 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 108 | | \$_ | 300,000. | Person X Payroll |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 109 | | \$_ | 50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 110 | | \$_ | 6,600. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 111 | | \$_ | 500,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 112 | | \$_ | 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 113 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 114 | | \$_ | 8,072. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 115 | | \$_ | 3,100. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 116 | | \$_ | 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 117 | | \$_ | 30,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 118 | | \$_ | 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 119 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 120 | | \$_ | 200,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 121 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 122 | | \$_ | 21,162. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 123 | | \$_ | 10,379. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 124 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 125 | | \$_ | 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 126 | | \$_ | 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 127 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 128 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 129 | | \$_ | 160,258. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 130 | Name, address, and ZIF + + | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 131 | | \$_ | 25,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 132 | | \$_ | 12,650. | Person X Payroll |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 133 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 134 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 135 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 136 | | \$_ | 11,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 137 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 138 | | \$_ | 80,250. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 139 | | \$_ | 5,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 140 | | \$_ | 333,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 141 | | \$_ | 8,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 142 | | \$_ | 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 143 | | \$_ | 5,100. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 144 | | \$_ | 87,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional additional copies of Part I if additional copi | tional space is needed. | |
|--------------|--|----------------------------|-------------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 145 | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 146 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 147 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 148 | | \$5,000• | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 149 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 150 | | \$15,000. | Person X Payroll |
| 323452 10-24 | I-13 | Schedule B (Form 9 | 90, 990-EZ, or 990-PF) (2013) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 151 | | \$_ | 16,725. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 152 | | \$_ | 276,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 153 | | \$_ | 25,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 154 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 155 | | \$_ | 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 156 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 157 | | \$_ | 40,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 158 | | \$_ | 7,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 159 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 160 | | \$_ | 186,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 161 | | \$_ | 100,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 162 | | \$_ | 10,837. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 163 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 164 | | \$_ | 6,199. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 165 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 166 | | \$_ | 8,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 167 | | \$_ | 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 168 | | \$_ | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional additional copies of Part I if additional copi | tional space is needed. | |
|--------------|--|----------------------------|-------------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 169 | | \$5,000 . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 170 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 171 | | \$5,880. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 172 | | \$5,000• | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 173 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 174 | | \$5,000 . | Person X Payroll |
| 323452 10-24 | 4-13 | Schedule B (Form 9 | 90, 990-EZ, or 990-PF) (2013) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 175 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 176 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 177 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 178 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 179 | | \$_ | 460,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 180 | | \$_ | 60,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 181 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 182 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 183 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 184 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 185 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 186 | | \$_ | 34,053. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 187 | | \$_ | 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 188 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 189 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 190 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 191 | | \$_ | 8,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 192 | | \$_ | 428,062. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l spa | ce is needed. | |
|------------|---|-------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 193 | | \$_ | 6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 194 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 195 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 196 | | \$_ | 15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 197 | | \$_ | 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 198 | | \$_ | 15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

Fuller Theological Seminary

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 199 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 200 | | \$6,000. | Person X Payroll Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization **Employer identification number**

Fuller Theological Seminary

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | ıdditic | onal space is needed. | |
|------------------------------|---|---------|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 48 | 200 sh Liberty Global PLC 24.78/sh | | | |
| | | \$_ | 16,941. | 12/13/13 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 69 | 200 sh Guidewire Software, Inc. 48.66/sh | | | |
| | | \$_ | 9,732. | 09/24/13 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 75 | 56.5 sh Dodge & Cox 176.94/sh, 339 sh AMCAP Fund 28.53/sh | | | |
| | | \$_ | 19,669. | 06/17/14 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (see instructions) | (d) Date received |
| <u>76</u> | 1450 sh Vanguard 500 Index Signal Fund 137.83/sh | | | |
| | | \$_ | 199,854. | 12/10/13 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 78 | 40 sh Exxon 85.71/sh on 10/8/13, 35 sh Exxon 101.58/sh on 6/9/14 | | | |
| | | \$_ | 6,984. | 06/09/14 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | 40 sh Exxon 85.42/sh on 10/10/13, 35 sh Exxon 101.37/sh on 6/10/14 | | | |
| | 4.12 | \$_ | 6,965. | 06/10/14 |

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization **Employer identification number**

Fuller Theological Seminary

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed. | |
|------------------------------|---|--|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 82 | 3,650 sh Miller Herman Inc 27.40/sh | | |
| | | \$\$ | 07/03/13 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 100 | 2,942 sh of 23 Various Stocks ranging from 45.65/sh to 580.28/sh | | |
| | | \$\$ | _06/25/14_ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 123 | 77 sh 3M Company 137.35/sh | | |
| | | \$10,576. | 12/20/13 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | \$ | 000 000 E7 or 000 PE\ /2012\ |

Employer identification number

| ıller | Theological Seminary | | | 95-1699394 |
|-------------------|--|--|---|--|
| rt III | Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc. | ridual contributions to section 501 ne following line entry. For organiza c., contributions of \$1,000 or less | (c)(7), (8), or (tions completin or the year. _{(Ente} | 10) organizations that total more than \$1,000 for the g Part III, enter rethis information once.) |
| No. | Use duplicate copies of Part III if addition | al space is needed. | | |
| om art I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| - | Transferee's name, address, a | (e) Transfer of g | | ionship of transferor to transferee |
| - - No. | | | | |
| rt I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | (e) Transfer of Q | ift | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relati | ionship of transferor to transferee |
| No. om rt I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| _ - _ - | | | | |
| | | (e) Transfer of ç | ift | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relati | ionship of transferor to transferee |
| No. om rt I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| - - - | | | | |
| | | (e) Transfer of ç | ift | |
| | Transferee's name, address, a | | | ionship of transferor to transferee |
| - | Transferee's name, address, a | nd ZIP + 4 | Relati | ionship of transferor to transferee |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

2013
Open to Public Inspection

Fuller Theological Seminary Employer identification number 95-1699394

| Pai | organizations waintaining bollor Advised | | 3 of Accounts. Complete if the |
|-----|--|--|--|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | writing that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | dvisors in writing that grant funds can be | e used only |
| | for charitable purposes and not for the benefit of the donor or | | |
| | impermissible private benefit? | | Yes No |
| Pai | rt II Conservation Easements. Complete if the organization | | |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or ed | | storically important land area |
| | Protection of natural habitat | · — | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | |
| | , | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | - | | - |
| С | Number of conservation easements on a certified historic stru | | |
| d | | | |
| - | ` ' ' | | |
| 3 | Number of conservation easements modified, transferred, rele | | |
| | year ▶ | ,g, | g |
| 4 | Number of states where property subject to conservation eas | sement is located | |
| 5 | Does the organization have a written policy regarding the peri | | |
| _ | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organizati | | |
| | conservation easements. | | 3 |
| Pai | rt III Organizations Maintaining Collections of | f Art, Historical Treasures, or C | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form 9 | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue state | ment and balance sheet works of art. |
| | historical treasures, or other similar assets held for public exh | • | , and the second se |
| | the text of the footnote to its financial statements that describ | | ,, , |
| b | If the organization elected, as permitted under SFAS 116 (AS | | nt and balance sheet works of art. historical |
| | treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| | | | L . |
| 2 | If the organization received or held works of art, historical trea | | |
| - | the following amounts required to be reported under SFAS 11 | | a. ga, provide |
| а | Revenues included in Form 990, Part VIII, line 1 | , , | ▶ \$ |
| | Assets included in Form 990, Part X | | s |
| U | AGGGG HOMAGG HTT OHH GGG, FAIL A | | ¥ Ψ |

| | , , | incorogica. | | | | | | ,,,,, | | age Z |
|-----|---|------------------------|-------------------------|---------------|-----------------|-----------|------------|--------------------|---------|-------|
| Pa | rt III Organizations Maintaining C | collections of Ar | t, Historical Tr | easures, c | or Othe | r Simi | ar Asse | e ts (conti | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following tha | t are a si | gnificant | use of its | collectio | n item | IS |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange progra | ams | | | | | |
| b | Scholarly research | е | Other | | | | | | | |
| С | c Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further t | ne organizati | on's exer | npt purp | ose in Pa | rt XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations of | of art, historical trea | sures, or oth | er similar | assets | | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organization's co | ollection? | | | [| Yes | | No |
| Pai | rt IV Escrow and Custodial Arran | | | | | | | line 9, or | | |
| | reported an amount on Form 990, Par | | - | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | ian or other intermed | iary for contribution | s or other as | sets not | included | | | | |
| | on Form 990, Part X? | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | |
| | , 1 | • | J | | | | | Amoun | t | |
| С | Beginning balance | | | | | 1c | | | | |
| | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| | Did the organization include an amount on Fe | orm 990 Part X line | 212 | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | _ 103 | | 1 |
| | rt V Endowment Funds. Complete in | | | | | n | | | _ | |
| | | (a) Current year | (b) Prior year | (c) Two year | | | vears hack | (e) Fou | r vears | hack |
| 10 | Beginning of year balance | 174,841,658. | 171,432,090. | ` ' | | | 044,850 | | ,132, | |
| | Ī | 4,585,226. | 3,878,885. | | | | 891,428 | + | ,339 | |
| | Contributions | 41,400,858. | 9,598,429. | | 0,812. | | 499,957 | | ,980 | |
| C | Net investment earnings, gains, and losses | -3,176,288. | -4,373,293. | | | | 487,695 | | ,633, | |
| d | Grants or scholarships | 3,170,200. | 4,373,233. | 7,24 | ,073. | 2, | ±07,033 | + - | ,033, | 100. |
| е | Other expenditures for facilities | -6,913,572. | -5,232,006. | -4,369 | 2 212 | _ 2 · | 180,327 | | ,713 | 720 |
| | and programs | -656,728. | | | 0,065. | | | | | |
| f | Administrative expenses | | -462,447. | | | | 180,877 | | ,099, | |
| g | End of year balance | 210,081,154. | 174,841,658. | | 2,090. | 105, | 587,336 | 130 | ,044, | 050. |
| 2 | Provide the estimated percentage of the curr | | | a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | 18.82 | _% | | | | | | | |
| b | Permanent endowment ► 55.19 | - % | | | | | | | | |
| С | Temporarily restricted endowment ▶ 2 | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | • | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | ation that are held a | nd administe | red for th | ne organi | zation | 1 | | |
| | by: | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | 77 | X |
| | (ii) related organizations | | | | | | | 3a(ii) | X | |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required o | n Schedule R? | | | | | 3 b | X | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | | | |
| Pa | rt VI Land, Buildings, and Equipm | | | | | | | | | |
| | Complete if the organization answere | d "Yes" to Form 990 | , Part IV, line 11a. S | ee Form 990 | , Part X, I | ine 10. | | | | |
| | Description of property | (a) Cost or of | ther (b) Cost | or other | (c) Ac | cumulat | ed | (d) Boo | k valu | е |
| | | basis (investm | , | (other) | dep | reciation | | | | |
| 1a | Land | | | 0,999. | | | | L1,88 | | |
| | Buildings | | | 2,171. | | 238,7 | | 73,76 | | |
| | Leasehold improvements | | | 6,063. | | 253,8 | | | 2,2 | |
| | Equipment | | | 2,037. | | 54,2 | | 1,85 | | |
| | Other | | 1,87 | 2,104. | 4 | 122,0 | 82. | 1,45 | 0,0 | 22. |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

▶ 89,484,451. Schedule D (Form 990) 2013

| Schedule D (Form 990) 2013 Fuller Theo | logical Semin | nary 95-1699394 _{Page} |
|--|----------------------------|---|
| Part VII Investments - Other Securities. | | |
| Complete if the organization answered "Yes" t | o Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |
| Part VIII Investments - Program Related. | as Farms 000 Part IV lines | dda Cae Farra 000 Part V line dd |

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value

(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

(1) (2)(3)(4) (5) (6) (7)

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| (1) Beneficial Interest in Perpetual Tr | 3,800,752. |
| (2) Interest in Investments of Financially Interrelated | |
| (3) Entity | 49,980,633. |
| (4) Interest in Net Assets of Affiliate | 32,745,063. |
| (5) | |
| | |
| | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 86,526,448. |

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| | (a) Description of the 19th : | (In) Dentarration |
|--------------|---|-------------------|
| 1. | (a) Description of liability | (b) Book value |
| | ederal income taxes | |
| (2) A | nnuities Payable | 210,235. |
| (3) D | eposits | 1,005,094. |
| (4) A | ssets Held for Auxiliary | |
| (5) O | rganizat | 134,920. |
| (6) P | erkins Loan Funds Repayable to | |
| (7) F | 'ed | 1,208,399. |
| (8) I | nterest Rate Swap | 4,505,772. |
| (9) P | reoria Repurchase Liability | 1,356,410. |
| Total. (Co. | olumn (b) must equal Form 990, Part X, col. (B) line 25.) | 8,420,830. |

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Sche | edule D (Form 990) 2013 Fuller Theological Seminar | | | | 1699394 Page 4 |
|--------|---|--------|-------------------|---------|---------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Stateme | ents W | ith Revenue per R | eturi | າ. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 93,750,787. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains on investments | 2a | 10,186,103. | | |
| b | Donated services and use of facilities | 2b | | | |
| С | | | | | |
| d | | | 23,947,606. | | |
| е | | | | 2e | 34,133,709. |
| 3 | Subtract line 2e from line 1 | | | 3 | 59,617,078. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | | | 24,454. | | |
| С | | | | 4c | 24,454. |
| 5 | T. 1 | | | 5 | 59,641,532. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | | | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 59,649,008. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | - | |
| a | | 2a | | | |
| b | | | | | |
| c | 011 | · | | | |
| d | | | | - | |
| e | | | | 2e | 0. |
| 3 | | | | 3 | 59,649,008. |
| | Subtract line 2e from line 1 | | | 3 | 33,043,000 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | ء ا | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | 6,045,619. | | |
| b | | | | 1 | 6,045,619. |
| _C | | | | 4c | 65,694,627. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 03,034,047. |
| | rt XIII Supplemental Information. | | | | |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add | | | 4; Part | X, line 2; Part XI, |
| | | | | | |
| Pa: | rt V, line 4: | | | | |
| ጥ ነ | e Organization's endowment consists of ove | r 20 | O individual | | |
| | | | | | |
| fu | nds established for a variety of purposes, | pri | marily for e | ndo | wed chairs, |
| en | dowed scholarships and other program relat | ed e | xpenditures. | | |
| | | | | | |
| _ | | | | | |
| Pa: | rt XI, Line 2d - Other Adjustments: | | | | |
| Sc] | holarships | | | | |
| Cha | ange in Net Assets of Financially Interrel | ated | Entity | | |
| | ange in Investments of Financially Interre | | | | |

Assessment Fees

Gain on Disposal of Asset

| Schedule D (Form 990) 2013 Fuller Theological Seminary | 95-1699394 Page 5 |
|--|-------------------|
| Schedule D (Form 990) 2013 Fuller Theological Seminary Part XIII Supplemental Information (continued) | , |
| Part XI, Line 4b - Other Adjustments: | |
| Misc. Account Reclassifications | |
| | |
| Part XII, Line 4b - Other Adjustments: | |
| Scholarships | |
| Assessment Fees | |
| | |
| Misc Account Reclassifications | |
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SCHEDULE E

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Fuller Theological Seminary

Employer identification number 95-1699394

| | Fuller Ineological Seminary 95- | T 0 9 9 | 334 | |
|--------|---|----------------------------------|----------------|--|
| aı | tl | | | |
| | | | YES | NC |
| | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, | | | |
| | other governing instrument, or in a resolution of its governing body? | 1 | X | |
| | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, | | | |
| | catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | 2 | X | |
| | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the | | | |
| | period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes | | | |
| | the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. | | | |
| | If you need more space, use Part II Non-discrimination policy is published in the course catalog | 3 | X | |
| | Non-discrimination policy is published in the course catalog | | | |
| | and posted on the Fuller Website | | | |
| | | | | |
| | Does the organization maintain the following? | | | |
| | Records indicating the racial composition of the student body, faculty, and administrative staff? | 4a | х | |
| | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | | X | \vdash |
| | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student | 40 | * | \vdash |
| | admissions, programs, and scholarships? | 4c | X | |
| | Copies of all material used by the organization or on its behalf to solicit contributions? | | X | \vdash |
| , | If you answered "No" to any of the above, please explain. If you need more space, use Part II. | 4u | 1 | |
|) : | Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? | 5b 5c 5d 5e 5f 5g | | \(\frac{\frac}\fint}}}}}{\frac}\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}\frac{\frac{\frac{\frac{\frac |
| 1 | Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. | 5h | | Ľ |
| | Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended? | 6a 6b | Х | |
| • | If you answered "Yes" to either line 6a or line 6b, explain on Part II. | 0.5 | | Ħ |
| | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of | | | |
| | | 7 | Х | |
| | Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II | 7 | _ 22 | 1 |

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

Schedule E (Form 990 or 990-EZ) (2013)

| Schedule E (Form 990 or 990-EZ) (2013) Fuller Theological Seminary | 95-1699394 Page 2 |
|---|-------------------|
| Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7 Also complete this part to provide any other additional information. | 7, as applicable. |
| Line 6 - Explanation of Government Financial Aid: | |
| Fuller Theological Seminary received funds for Student | |
| Financial Aid from the U.S. Department of Education, through | gh the Federal |
| Direct Loan Program, the Federal Graduate PLUS Loan Program | m, the Federal |
| Work-Study Program and the Federal Perkins Loan Program. | |
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SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

Fuller Theological Seminary 95-1699394 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in region (f) Total émployees, expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region South Asia - South Academic Support for Theological Education Korea Program Services 136,593. 3 a Sub-total 0 136,593. **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a 0 and 3b) 136,593.

| | | | | Outside the United States. Concated if additional space is ne | | rganization answere | d "Yes" on Form | 990, Part IV, line 15, fo | r any |
|---------------|-----------------|---|------------|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name | of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | | | |
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| | | | | I recognized as charities by the n 501(c)(3) equivalency letter | foreign country | , recognized as tax-e | exempt by | | |

95-1699394

3 Enter total number of other organizations or entities ...

| art III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. | | | | | | | | |
|---|------------|--------------------------|--------------------------|---------------------------------|---|--|--|--|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) | |
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| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|--|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713) | Yes | X No |

Schedule F (Form 990) 2013

| Schedule F (Form 990) 2013 Fuller Theological Seminary | 95-1699394 | Page 5 |
|---|-------------------------|--------|
| Part V Supplemental Information | | |
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (account | ting method; amounts of | |
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method) | |) |
| (estimated number of recipients), as applicable. Also complete this part to provide any additional inform | | , |
| | | |
| Part I, Line 2: | | |
| | | |
| The Organization only has revenue and expenses outside the | е | |
| | | |
| U.S. related to program service activities. | | |
| | | |
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| | | |
| Part I, line 3: | | |
| | ~ | |
| All expenditures are accounted for on the accrual basis of | <u> </u> | |
| | | |
| accounting, and expenditures for program service activities | es are suppor | ted |
| No. and the demonstration | | |
| by appropriate documentation. | | |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| Fuller Th | | 95-1699394 | | | | | |
|---|----------------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Part I General Information on Grants a | and Assistance | | | | | • | |
| Does the organization maintain records | to substantiate the | amount of the grants | s or assistance, the | e grantees' eligibilit | y for the grants or as | sistance, and the selecti | on |
| criteria used to award the grants or ass | stance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pr | ocedures for moni | toring the use of grant | funds in the Unite | d States. | | | |
| Part II Grants and Other Assistance to | Governments and | d Organizations in th | e United States. | Complete if the org | anization answered " | Yes" to Form 990, Part I | V, line 21, for any |
| recipient that received more than | \$5,000. Part II can | be duplicated if addit | ional space is nee | ded. | (6) 14 11 1 | | |
| Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
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| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization | | | ne line 1 table | | | | > |

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|--|--------------------------|--------------------------|---------------------------------------|---|--|
| | | | | | |
| rant in Aid for Students attending the | | | | | Does not provide non-cash |
| rganizations Campuses in North America | 1797 | 5,341,211. | 0. | FMV | assistance. |
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Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I, Line 2:

The Organization only awards financial assistance or

grant-in-aid to individuals are designated to meet the educational expenses

of students attending Fuller Theological Seminary. The Organization has

established institutional policies for awarding and monitoring of financial

assistance. Each award is done in accordince with the policies and

compliance is monitored by senior management, to ensure that the amount and

eligibility of individuals is in accordance with established policies.

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Fuller Theological Seminary

Employer identification number 95-1699394

| Pa | art I Questions Regarding Compensation | | | |
|------------|---|----|-----|----|
| | | | Yes | No |
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | X Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | Х | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | Х | |
| | , | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | Х |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| 5 | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| а | The organization? | 5a | | X |
| b | Any related organization? | 5b | | Х |
| 6 | If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| а | The organization? | 6a | | X |
| | Any related organization? | 6b | | Х |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | 9 | | |

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

Schedule J (Form 990) 2013

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

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

95-1699394

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | |
|----------------------------|------|--|-------------------------------------|---|-----------------------------|----------------|----------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | reported as deferred in prior Form 990 |
| (1) Mark Labberton | (i) | 134,204. | 0. | 16,500. | 0. | 89,539. | 240,243. | 0. |
| President/Trustee | (ii) | 0. | 0. | 0. | 0. | 0. | | 0. |
| (2) John R. Yasuda | (i) | 146,910. | 0. | 5,000. | 0. | 9,956. | 161,866. | 0. |
| VP for Institutional Advan | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) John Ward | (i) | 145,887. | 0. | 9,000. | 0. | 20,983. | 175,870. | 0. |
| VP for Finance | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) Charles D. McConnell | (i) | 111,668. | 0. | 23,000. | 11,822. | 53,440. | 199,930. | 0. |
| Provost and Senior VP | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) Joseph Davison | (i) | 133,436. | 0. | 7,500. | 0. | 14,299. | 155,235. | 0. |
| Director - Brehm Center | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) Richard J. Mouw | (i) | 233,515. | 0. | 6,000. | 0. | 20,921. | 260,436. | 0. |
| President/Trustee | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Schedule 3 (Form 990) 2013 | 70 1077071 | raye |
|---|---------------------------------------|------|
| Part III Supplemental Information | | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this | s part for any additional information | 1. |
| Part I, Line 1a: | | |
| | | |
| The Seminary provides a car allowance to all officers who | | |
| are also employees of the Organization. This allowance is discretionary | | |
| and is not part of an accountable plan. Accordingly, the car allowance is | | |
| reported as other compensation on the employee's W-2. | | |
| | | |
| Part I, Line 1b: | | |
| All other expense reimbursements are subject to the | | |
| Organization's Expense and Travel Reimbursement Policy. | | |
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SCHEDULE K (Form 990) Department of the Treasury

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

explanations, and any additional information in Part VI.

Attach to Form 990. See separate instructions. Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047
2013
Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number Fuller Theological Seminary 95-1699394 See Part VI for Column (f) Continuations Part I **Bond Issues** (a) Defeased (h) On behalf (i) Pooled (b) Issuer EIN (c) CUSIP# (d) Date issued (f) Description of purpose (a) Issuer name (e) Issue price of issuer financing Yes Yes No No Yes No Fuller Theological Finance A Seminary
Fuller Theological 95-1699394196458WD1 03/16/04 34,500,000.construction of 1 X Х Х Finance library B Seminary 95-169939419645RFG1 04/08/08 20,710,000.addition, purchas X X X Fuller Theological Provide funds to 52,980,000. defease the 2004 c Seminary 95-1699394 None 02/25/11 Х Х X D Part II Proceeds В С D Α 1 Amount of bonds retired 2 Amount of bonds legally defeased 3 Total proceeds of issue 4 Gross proceeds in reserve funds **5** Capitalized interest from proceeds 6 Proceeds in refunding escrows Issuance costs from proceeds Credit enhancement from proceeds Working capital expenditures from proceeds Capital expenditures from proceeds Other spent proceeds 11 Other unspent proceeds 2009 2011 2006 Year of substantial completion Yes No Yes No Yes No Yes No X 14 Were the bonds issued as part of a current refunding issue? Were the bonds issued as part of an advance refunding issue? X Х X Has the final allocation of proceeds been made? X $\overline{\mathbf{x}}$ X Does the organization maintain adequate books and records to support the final allocation of proceeds? Part III Private Business Use В C D Α 1 Was the organization a partner in a partnership, or a member of an LLC, Yes No Yes No Yes No Yes No X X X which owned property financed by tax-exempt bonds? 2 Are there any lease arrangements that may result in private business use of X Х Х bond-financed property?

| Schedule K (Form 990) 2013 I differ incorpogration bemiliarly | | | | 10000 | | | | Page Z |
|--|-----|-----|-----|----------|-----------|-------------|-----|--|
| Part III Private Business Use (Continued) | | | | | | | | |
| | | A | l | В | (| Ç | | D |
| 3a Are there any management or service contracts that may result in private | Yes | No | Yes | No | Yes | No | Yes | No |
| business use of bond-financed property? | | X | | X | | X | | |
| b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside | | | | | | | | |
| counsel to review any management or service contracts relating to the financed property? | | | | | | | | |
| c Are there any research agreements that may result in private business use of bond-financed property? | | X | | X | | Х | | |
| d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside | | | | | | | | |
| counsel to review any research agreements relating to the financed property? | | | | | | | | |
| 4 Enter the percentage of financed property used in a private business use by | | | | | | | | |
| entities other than a section 501(c)(3) organization or a state or local government | | % | | % | | % | | % |
| 5 Enter the percentage of financed property used in a private business use as a result of | | | | | | | | |
| unrelated trade or business activity carried on by your organization, another | | | | | | | | |
| section 501(c)(3) organization, or a state or local government | | % | | % | | % | | % |
| 6 Total of lines 4 and 5 | | % | | % | | % | | % |
| 7 Does the bond issue meet the private security or payment test? | | X | | Х | | Х | | |
| 8a Has there been a sale or disposition of any of the bond-financed property to a non- | | | | | | | | |
| governmental person other than a 501(c)(3) organization since the bonds were issued? | | Х | | Х | | Х | | |
| b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed | | • | | | | 1 | | |
| of | | % | | % | | % | | % |
| c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections | | 1 | | <u> </u> | | 7, | | |
| 1.141-12 and 1.145-2? | | | | | | | | |
| 9 Has the organization established written procedures to ensure that all nonqualified | | | | | | | | |
| bonds of the issue are remediated in accordance with the requirements under | | | | | | | | |
| Regulations sections 1.141-12 and 1.145-2? | | X | | Х | | Х | | |
| Part IV Arbitrage | | | | | | | | |
| Tutti Aibitage | | A | | В | | С | | D |
| 1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and | Yes | No | Yes | No | Yes | No | Yes | No |
| Penalty in Lieu of Arbitrage Rebate? | 103 | X | 103 | X | 103 | X | 103 | 110 |
| 2 If "No" to line 1, did the following apply? | | | | | | | | |
| | | Х | | Х | X | | | Т |
| a Rebate not due yet? | | X | | X | | Х | | † |
| b Exception to rebate? | | X | | X | | X | | |
| c No rebate due? If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate | | 21 | | 21 | | 22 | | |
| • | | | | | | | | |
| computation was performed | X | | Х | | X | | | |
| 3 Is the bond issue a variable rate issue? | | | | | Λ | | | |
| 4a Has the organization or the governmental issuer entered into a qualified | | x | | X | Х | | | |
| hedge with respect to the bond issue? | | _ A | | | | no Donk (2) | | <u>.</u> |
| b Name of provider | | | | | METTR LUL | go Bank (3) | | |
| c Term of hedge | | 1 | | | | v | | |
| d Was the hedge superintegrated? | | 1 | | | | X | | |
| e Was the hedge terminated? | | | | | | Δ. | | |

95-1699394

| Part IV Arbitrage (Continued) | | | | | | | | |
|---|---------|----|-----|----|-----------|--------|-----|----|
| | | A | ı | В | (| 2 | | D |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? | | X | | X | X | | | |
| b Name of provider | | | | | Bayern LB | | | |
| c Term of GIC | | | | | | 000000 | | |
| d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? | | | | | X | | | |
| 6 Were any gross proceeds invested beyond an available temporary period? | | X | | X | | X | | |
| 7 Has the organization established written procedures to monitor the requirements of | | | | | | | | |
| section 148? | | X | | X | | X | | |
| Part V Procedures To Undertake Corrective Action | | | | | | | | |
| | | A | | В | | | [| D |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| Has the organization established written procedures to ensure that violations of | | | | | | | | |
| federal tax requirements are timely identified and corrected through the voluntary | | | | | | | | |
| closing agreement program if self-remediation is not available under applicable | | | | | | | | |
| regulations? | | X | | X | X | | | |
| Schedule K, Part I, Bond Issues: (a) Issuer Name: Fuller Theological Seminary (f) Description of Purpose: Finance construction of 179 units of student hou (a) Issuer Name: Fuller Theological Seminary (f) Description of Purpose: Finance library addition, purchase of faculty ho (a) Issuer Name: Fuller Theological Seminary (f) Description of Purpose: Provide funds to defease the 2004 and 2008 issue | using a | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

95-1699394

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

OMB No. 1545-0047

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28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number Fullor Thoological Cominary 05-1600304

| | | | Theorogica | | | | 133 | T 0 3 | 7733 | 7 4 | | |
|--------------------------------|----------------------|----------------|--|----------------------------|--------------------------|------------------------|-------------|-------------------|---------------------------|----------|-------|-----------------|
| Part I | | | | | section 501(c)(4) org | | | | | | | |
| | Complete if the o | | | | art IV, line 25a or 25b | o, or Form 990-EZ, P | art V, lir | ne 40b |). | _ | | |
| 1 (a) Nam | e of disqualified p | erson | (b) Relationship betw person and or | | alified (c | c) Description of tran | saction | ı | | | | cted? |
| | | | person and on | gariizatiori | <u> </u> | | | | | Ye | s | No |
| | | | | | | | | | | 1 | _ | |
| | | | | | | | | | | <u> </u> | _ | |
| | | | | | | | | | | 1 | | |
| | | | | | | | | | | | + | |
| | | | | | | | | | | | + | |
| 2 Enter th | ne amount of tax ir | ncurred by t | he organization man | agers or dis | qualified persons du | ring the year under | | | | | _ | |
| section | | • | · · | • | | • , | > | - \$_ | | | | |
| 3 Enter th | ne amount of tax, i | f any, on line | e 2, above, reimburs | ed by the o | rganization | | > | • \$ ⁻ | | | | |
| | | | | | | | | | | | | |
| Part II | Loans to and | or From | Interested Pers | sons. | | | | | | | | |
| | • | - | | | Z, Part V, line 38a or I | Form 990, Part IV, lir | ne 26; o | r if the | orgar | nizatio | n | |
| | reported an amou | | 990, Part X, line 5, 6 | | i | | | | L Anni | rovodi | | |
| | Name of | (b) Relations | | (d) Loan to or from the | (e) Original | (f) Balance due | (g) l | n (| h) Appı by boaı | rd or | (i) W | ritten ment? |
| interes | sted person | with organiza | ition of loan | organization? | principal amount | | defau | | commit | 11001 | | |
| T-7 | G 11-1- | | T., ., ., | To From | | F0 000 | Yes | - | | No | Yes | No |
| | S. Walker | | Incentiv | X | 50,000. 275,000. | 50,000. 275,000. | | X | X | | X | |
| | s D. Mc C Barrett | | Incentiv Incentiv | X | 300,000. | 300,000. | | X | X | | X | |
| | Strauss | | Incentiv | X | 400,000. | 400,000. | | X | X | | X | |
| | abberton | | Incentiv | X | 103,076. | 103,076. | | X | X | | X | |
| Mark D | appercon | | THEFHELV | ^A | 103,070. | 103,070. | | ^ | ^ | - | | |
| | | | | | | | | + | - | | | |
| | | | | | | | | -+ | | | | |
| | | | | | | | | - | | | | |
| | | | | | | | | - | \dashv | | | |
| Total | | | | | > \$ | 1,128,076. | | | | | | <u> </u> |
| Part III | Grants or As | sistance | Benefiting Inter | ested Pe | | - | | | | | | |
| | Complete if the o | rganization a | answered "Yes" on F | Form 990, F | art IV, line 27. | | | | | | | |
| (a) Na | me of interested p | erson | (b) Relationship | between | (c) Amount of | (d) Type | of | | (e) | Purpo | se of | f |
| | | | interested pers | | assistance | assistan | ce | | as | ssista | nce | |
| | | | the organiza | ition | | | | | | | | |
| John W | | | Officer | | | 0.Tuition | | | | | | |
| | Barrett | | Highly Com | | | 0.Tuition | | | | | | |
| | J. Strau | | Highly Com | | | 0.Tuition | | | | | | |
| James L. Furrow Highly Compens | | | pensat | | 0.Tuition | | | | | | | |
| Mark L | abberton | | Officer | | 4,50 | 0.Tuition | | | | | | |

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

Schedule L (Form 990 or 990-EZ) 2013

See Part V for Continuations

| Sched | ule L (Form 990 | or 990-EZ) 2013 Fuller | Theological Semina | ry | 95-1699 | 394 | Page 2 |
|------------|---|---------------------------------|---------------------------------------|----------------|--------------------|-----------------|----------|
| Part | | | • | | | | |
| | | | | | (a) Description of | I (e) Sh | aring of |
| | (a) Name of | interested person | | , , | transaction | organi | zation's |
| | | | porcon and are organization | | | | nues? |
| | Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). Schedule L, Part II, Loans To and From Interested Persons: (a) Name of Person: Wendy S. Walker (c) Purpose of Loan: Incentive to Attract Key Employee (a) Name of Person: Charles D. Mc Connell (c) Purpose of Loan: Incentive to Attract Key Employee (a) Name of Person: Justin Barrett (c) Purpose of Loan: Incentive to Attract Key Employee (a) Name of Person: Gideon Strauss (c) Purpose of Loan: Incentive to Attract Key Employee | | Yes | No | | | |
| | | | | | | | + |
| | | | | | | 1 | + |
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| Part | V Supple | mental Information | | | | | |
| | Provide a | dditional information for respo | onses to questions on Schedule L (see | instructions). | | | |
| | | | | | | | |
| Sch | edule L, | Part II, Loans | To and From Intere | sted Person | ns: | | |
| / - \ | | D | G 11-11 | | | | |
| <u>(a)</u> | Name or | Person: Wendy | S. Walker | | | | |
| / a \ | Durnogo | of Toom, Indon | time to Attract Voi | Employee | | | |
| (6) | Purpose | or roan: Incen | tive to Attract key | Filibroλee | | | |
| | | | | | | | |
| | | | | | | | |
| (a) | Name of | Person: Charle | s D. Mc Connell | | | | |
| (4) | 1,01110 01 | 10100111 01141110 | 2 2 110 001111011 | | | | |
| (c) | Purpose | of Loan: Incen | tive to Attract Key | Employee | | | |
| | _ | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <u>(a)</u> | Name of | Person: Justin | Barrett | | | | |
| , , | _ | . | | | | | |
| <u>(c)</u> | Purpose | of Loan: Incen | tive to Attract Key | Employee | | | |
| | | | | | | | |
| | | | | | | | |
| (2) | Namo of | Porgon, Cidoon | Ctraugg | | | | |
| <u>(a)</u> | Name or | reison: Gideon | Sciauss | | | | |
| (a) | Purnose | of Loan. Incen | tive to Attract Key | Employee | | | |
| (0) | rarpose | or Boan, Incen | erve to herrace hey | пиртоусс | | | |
| | | | | | | | |
| | | | | | | | |
| (a) | Name of | Person: Mark L | abberton | | | | |
| | | | | | | | |
| (c) | Purpose | of Loan: Incen | tive to Attract Key | Employee | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Sch | L, Part | III, Grants or | Assistance Benefit | ting Intere | ested Persor | ıs: | |
| (-) | Nama af | Dongen: Trett- | Dannott | | | | |
| (a) | маше от | Person: Justin | Dallett | | | | |

(b) Relationship Between Interested Person and Organization:

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Part I

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

Types of Property

Fuller Theological Seminary

Employer identification number 95-1699394

| | • | (a) Check if | (b) Number of | (c) Noncash contribution | (d) Method of de | • | | |
|--------|---|-----------------|----------------------|-----------------------------------|----------------------|------------|--|--|
| | | applicable | contributions or | amounts reported on | noncash contribu | ution amou | nts | |
| | Art Morks of ort | | items contributed | Form 990, Part VIII, line 1g | | | | |
| 1 2 | Art - Works of artArt - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | X | 34 | 621.619. | Mkt Val at | date | of a | |
| 10 | Securities - Closely held stock | | <u> </u> | 022,020 | | | <u>- </u> | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| •• | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organi | zation durin | g the tax year for o | contributions | | | | |
| | for which the organization completed Form 82 | 83, Part IV, | Donee Acknowled | gement 29 | | | | |
| | | | | | | Yes | No_ | |
| 30a | During the year, did the organization receive b | y contribution | on any property rep | ported in Part I, lines 1 - 28, 1 | hat it must hold for | | | |
| | at least three years from the date of the initial | contribution | , and which is not | required to be used for exen | npt purposes for | | | |
| | the entire holding period? | | | | | 30a | X | |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance | | | | | 31 | <u> </u> | |
| 32a | Does the organization hire or use third parties | or related or | rganizations to soli | cit, process, or sell noncash | | | | |
| | contributions? | | | | | 32a | X | |
| | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization did not report an amount in | column (c) 1 | or a type of prope | rty for which column (a) is ch | necked, | | | |
| | describe in Part II. | | | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruc | tions for Form 99 | 0. | Schedule M | (Form 990 |) (2013) | |

| Schedule M | (Form 990) (2013) | Fuller | Theological | Seminary | 95-1699394 | Page 2 |
|------------|--|------------|---|--|---|--------------|
| Part II | Supplemental is reporting in Part this part for any ac | Informatio | n. Provide the informathe number of contribute | tion required by Part I, lines tions, the number of items re | 30b, 32b, and 33, and whether the organizaticeived, or a combination of both. Also comp | ion elete |
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Inspection

Name of the organization **Employer identification number** Fuller Theological Seminary 95-1699394 Form 990, Part III, Line 4d, Other Program Services: Psychological Center - Student trainees provided counseling services to members of the community. Expenses \$ 675,211. including grants of \$ 0. Revenue \$ 576,948. Urban Youth Certification Program including grants of \$ 95,127. Revenue \$ 128,963. Expenses \$ 764,932. Other Miscellaneous Programs Expenses \$ 223,650. including grants of \$ 223,650. Revenue \$ 287,076. Conference and Event Program Revenue Expenses \$ 0. including grants of \$ 0. Revenue \$ 354,983. Miscellaneous Income including grants of \$ 0. Expenses \$ 0. Revenue \$ 444,625. Cost Recovery Revenues including grants of \$ 0. Revenue \$ 454.883. Expenses \$ 0. Sales of Instructional Materials including grants of \$ 0. Revenue \$ 19,307. Expenses \$ 0. Miscellaneous Royalties on Educational Publications including grants of \$ 0. Expenses \$ 0. Revenue \$ 19,060.

Form 990, Part VI, Section B, line 11:

The Form 990 is compiled by the Controller using CCH

Engagement and Tax software. Information is verified against the

Seminary's audited financial statements. All supporting information is

filed in a tax work binder. Once the Form 990 and its supporting schedules
and information are complete a copy of the return is furnished to the chair
of the audit committee and to all audit committee members for review along
with a procedural memo on the process followed by the Controller to ensure
that the Form 990 is both accurate and complete. The audit committee
follows up with the Controller and VP for Finance on any questions that may
arise and a meeting is held to discuss the Form 990. Once all questions
are adequately addressed and all corrections made, the audit committee
approves the Form 990 and the Chair of the audit committee recommends
approval by the full Board of Trustees. A copy of the finalized 990 is then
distributed to the full Board of Trustees prior to filing the return.

Form 990, Part VI, Section B, Line 12c:

Annually, officers, trustees and key employees are required to read the conflict of interest policy and to sign and return a completed conflict of interest statement. Throughout the year, any transactions undertaken by the Seminary are reviewed for instances of conflict of interest prior to entering into the agreement/transactions. If an instance of non compliance should occur, the Seminary would address it and make the necessary corrections if needed.

Form 990, Part VI, Section B, Line 15:

The Organization receives from The Association of Theological

Schools & The Commission on Accrediting a special purpose report titled

| Name of the organization Fuller Theological Seminary | Employer identification number 95-1699394 |
|---|---|
| "Institutional Peer Profile Report." This report referen | ces operating |
| statistics, including salary ranges for all executives, f | aculty and staff. |
| The report compares the Organization to a customized list | of 20 comparable |
| accredited institutions. Data from this report is utiliz | ed by the |
| Executive Committee of the Board of Trustees to set execu | tive salary ranges |
| in a closely competitive and resource limited environment | with |
| consideration of effective performance of the individuals | • |
| | |
| Form 990, Part VI, Section C, Line 19: | |
| All listed documents are made available upon request. In | <u> </u> |
| addition, our tax return is posted on guidestar and both | our annual audit |
| and tax returns (both 990 and 990T) are available through | our Fuller |
| (external) and Portico (Internal) websites. | |
| | |
| Form 990, Part XI, line 9, Changes in Net Assets: | |
| Change in Interest in Net Assets of Financially Interelat | eđ |
| Entity | 2,463,173. |
| Change in Interest in Investments of Financially | |
| Interelated Entity | 3,691,013. |
| Change in Interest Rate Swap | 367,359. |
| Gain on Disposal of Assets | 23,801,347. |
| Reclass Adjustment from Audit | 13,237. |
| Total to Form 990, Part XI, Line 9 | 30,336,129. |
| | |
| Form 990, Part XII, Line 2c: | |
| There was no change in the oversight process or in the | |
| selection process during the tax year. | |

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► See separate instructions. ➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

Open to Public Inspection

OMB No. 1545-0047

| Name of the organization Fuller Theo | logical Seminary | | | | En | 95-16993 | | umber |
|--|---|---|-------------------------------|--|--------|----------------------------------|-------|-------------------------------------|
| Part I Identification of Disregarded Entities Con | nplete if the organization answered "Yes | " on Form 990, Part IV, line 3 | 3. | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state of foreign country) | (d) or Total inco | me End-of-year | assets | sets Direct contro entity | | 9 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Part II Identification of Related Tax-Exempt Org organizations during the tax year. | anizations Complete if the organization | answered "Yes" on Form 990 | 0, Part IV, line 34 b | ecause it had one o | r more | related tax-exer | npt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | Dire | (f) ect controlling entity | contr | g) 512(b)(13) rolled tity? |
| The Fuller Foundation - 95-4124436 385 E. Colorado Blvd., Suite 250 Pasadena, CA 91101 | Support religious, charitable, educational, literary and scientific | California | 170(b)(1)(A) | | | | res | X |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| • | | , | | | | | | | | | | |
|--|------------------|---|------------------------------|---|-----------------------|-----------------------------------|--------|---------------------|---|---------------------------|------------------------|-------------------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (I | h) | (i) | (j) | | (k) |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | alloca | ortionate tions? | Code V-UBI amount in box 20 of Schedule | Genera manag partne | al or P ging er? | Percentage ownership |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes I | No | |
| | | | | | | | | | | | | |
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| Identification of Deleted On | iti | | | | | an Farma 000 Da | | : 0.4 | h it h | | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | 512(l conti ent | (i) ction (b)(13) trolled tity? |
|--|--------------------------------|--|-------------------------------|---|---------------------------------|--|--------------------------------|-----------------------|---|
| | | country) | | , | | | | Yes | No |
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No | | | |
|--|--|---|------------------------|---------------------------------------|---------|------|----|--|--|--|
| 1 | During the tax year, did the organization engage in any of the following transactions | | • | | | | X | | | |
| а | a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s) | | | | | | | | | |
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | X | | | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | | X | | | |
| | | | | | 1d | | X | | | |
| | Loans or loan guarantees by related organization(s) | | | | 1e | | X | | | |
| | | | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | X | | | |
| g | Sale of assets to related organization(s) | | | | 1g | | X | | | |
| h | Purchase of assets from related organization(s) | | | | 1h | | X | | | |
| i | i Exchange of assets with related organization(s) | | | | | | | | | |
| j | j Lease of facilities, equipment, or other assets to related organization(s) | | | | | | | | | |
| | j zease or radifices, equipment, or other assets to related organization(s) | | | | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | | | | |
| - 1 | Performance of services or membership or fundraising solicitations for related orga | | | | 11 | | X | | | |
| m | Performance of services or membership or fundraising solicitations by related organ | | | | 1m | | X | | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization | on(s) | | | 1n | | X | | | |
| o Sharing of paid employees with related organization(s) | | | | | | | | | | |
| Situring of paid original organization (o) | | | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | Х | | | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | | X | | | |
| | | | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | Х | | | |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | | X | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on w | | | | | | | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount invo | olved | | | | | |
| <u>(1)</u> | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| 79/ | | | | 01.11.8 | <i></i> | 0001 | | | | |

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) | (e) | (f) Share of total income | (g) Share of end-of-year assets | (h Dispro tion allocati | por- ite ons? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera manag partne | (k) Percentage ing ownership |
|--|----------------------|-----|-----|---------------------------|--|----------------------------------|---------------------|---|---------------------------|------------------------------|
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