Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made publis.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB. No 15 45-0047	_
2017	806
Open to Public,	7
Inspection	

Department of the Treasury

	A	For the 2017 calendar year, or tax year beginning 07/01/2017 and endir	19 06/30/2018	
	В	Check if applicable C Name of organization THE FULLER CENTER OF		D Employer identification number
	\Box	Address change Doing business as		26-2726083
	片	Number and street (see B.O. have Great to got delivered to street address)		E Telephone number
	닗	, rains shange	Noon sale	•
	溪	Initial return P O BOX 11117		(502)272-1377
	Ш	Final return/iterminated City or town, state or province, country, and ZIP or foreign postal code		
		Amended return LOUISVILLE, KY 40251		G Gross receipts \$ 638,993.
		Application pending F Name and address of principal officer THE FULLER CENT	ER FOR HOU H(a) is:	this a group return for subordinates? Yeş No
	_	P O BOX 11117 LOUISVILLE, KY 4025	1 (b) Ar	re all subordinates included? Yes No
	el T	ax-exempt status	or 527	"No," attach a list (see instructions)
N N	J V	Vebsite. ►WWW.FCHKY.ORG		roup exemption number >5503
MARK			Year of formation 2008	M State of legal domicile KY
		art! Summary		
DATE		Briefly describe the organization's mission or most significant activities		
<u> </u>	es.	THE FULLER CENTER FOR HOUSING OF LOUISV	TITE TO A FAT	ITH BASED
OCT	Governance			III BASED
	E	CHRISTIAN NONPROFIT ORGANIZATION THAT		
89	še	2 Check this box I if the organization discontinued its operations or disposed of		1 1 1
63		3 Number of voting members of the governing body (Part VI, line 1a) STATU	JTE UNIT	13
2021	g,	4 Number of independent voting members of the governing body (Part VI, line)	EIVED I A I	4 13
21	ij.	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	· · \	. 5 3
	Activities	6 Total number of volunteers (estimate if necessary)	2 9 2026	6 350
	Ac	7a Total unrelated business revenue from Part VIII, column (C), line 12	11 V	7a 0.
43		b Net unrelated business taxable income from Form 990-T, line 34 . TPR F	BRANCH V	. 7b 0.
Su		00	SDEN Prior Year	Current Year
No Statute Issue		8 Contributions and grants (Part VIII, line 1h)	381,5	526. <u>444,268</u> .
Ĕ	ne	9 Program service revenue (Part VIII, line 2g)	158,0	086. 150,470.
stat	Revenue	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,4	162. 18,462.
0	Æ	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,2	269. 25,793.
Z		12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	. 559,3	
		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
Ñ		14 Benefits paid to or for members (Part IX, column (A), line 4)		
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		117,546.
3 NOV 17	Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)		
\geq	ë	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 56,39	6.	
\geq	Ä	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	567,7	795. 451,893.
~	_	18 Total expenses Add lines 13 17 (must equal Fart IX, Fig. 1)	567,7	
5			-8,4	
~			Beginning of Curren	
7	IS OF	20 Total assets (Part X, line 16)	1,836,6	
53	SSE Bala	20 Total assets (Part X, line 16)	245,8	
9	Net Assets or Fund Balances	21 Fotal liabilities (Part X, line 26)	1,590,8	
W		22 Net assets or fund balances Subtract line 21 from line 2050EN, UI.	1,390,0	23.1 2,300,430.
4		der penalties of perjury, I declare that I have examined this return, including accompanying schedul	les and statements, and to the b	ant of my knowledge and belief it is
ଟ				
Õ	true	e, correct, and complete Declaration of preparer (other than officer) is based on all information of v	which preparer has any knowled	ge
\$	c:	Signature of Officer	<i>W</i>	et 10, 2020
Z		9" "	New Chairman	ASOS 3/01/2019
† (SCANNED	ne	Type or print name and title	IVEN CHICKLINIAN	ASOA STOTIAGET
O		Deal The annual series Dean and a series	Date	Check TTVs PTIN
\succeq			١ ،	CHECK LY II
NOC		reparer 1911/stid Durrett Tanky Sulvivo.	<u> </u>	<u> </u>
-	Us	se Only Firm's name PIANISHA'S HORILE		s EIN > 52-2405218
6		Firm's address BOOKKEEPING SVC LLC	Phon	eno
2(P U R:0 X 16 1 0s		502)939-0200 ,
2003	May	the IRS discuss this return with the fit palet snown above 3 (see instructions)	· · · · · · · · · · · · · · · · · · ·	Yes No
5		502939 0200 8		
)				

For Paperwork Reduction Act Notice, see the separate instructions

Form **990** (2017)

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Form 990 (2017) THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY, 26-2726083 Page S
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	 -
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_	İ	
	candidates for public office? If "Yes," complete Schedule C, Part I	3	 -	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			′
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			ļ
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C		 	
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	J]
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			, ,
	complete Schedule D, Part III	8		· X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	i		
	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	X	
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		X
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,	1 12	 4° 1°	:
	VII, VIII, IX, or X as applicable	4	717	-
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		_X_
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? 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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
ę	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X .	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		_X_
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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,		- 1	
	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		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		İ	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	_X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		<u> </u>

			V	Ma
20.0	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
20 a b	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	 	42
		200	 	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	1	X
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	 	A
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	. 22	}	x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	. 22	┼──	A
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	-23	 	-
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	J		
	through 24d and complete Schedule K If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	+	X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	241	 	
C	to defease any tax-exempt bonds?	. 240		x
~	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		X
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240	-	
25 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	X
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	230		-
р	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		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	- 250	 	
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		ж
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	120	-	
۷.	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		 	
_	Schedule L, Part IV	. 28b		X
С	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	ĺ	x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	x	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	. 30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	i I	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,			
	Part II	. 32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	i		
	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	- 1		
	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	X	
11374		Fore	ຸ ດດກ	120171

Form **990** (2017)

'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	<u> </u>		. [
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	}	,	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			İ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			.
	reportable gaming (gambling) winnings to prize winners?	1c	X	<u> </u>
2 a	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]			.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	—
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	ļ		į
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		ŀ	
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			ŀ
	(FBAR)		ļ	.]
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a	L	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	X
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		}	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	X
7	Organizations that may receive deductible contributions under section 170(c).	1	'	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u></u>		
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			ĺ
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		<u>r</u>	ļ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	_7h	<u> </u>	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	X
10	Section 501(c)(7) organizations. Enter		ļ	
а	Initiation fees and capital contributions included on Part VIII, line 12	'	l .	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter			,
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	,		ľ
	against amounts due or received from them)			J
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		٠. '	
13	Section 501(c)(29) qualified nonprofit health insurance Issuers.	'	,	
а	is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O	0	·	ĺ
b	Enter the amount of reserves the organization is required to maintain by the states in which		, ,	ĺ.
	the organization is licensed to issue qualified health plans	2	, , 1	İ
С	Enter the amount of reserves on hand		-	
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 13 1 a Enter the number of voting members of the governing body at the end of the tax year . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 13 b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Х any other officer, director, trustee, or key employee? . . . 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a X a The governing body? X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a X 10 a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a 12 a Did the organization have a written conflict of interest policy? If "No," go to line 13 X X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X describe in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? . X 14 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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NONE** 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain in Schedule O) Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records (502) 272-1377 20 THE FULLER CENTER CENTER FOR HOUSING OF LOUISVILLE P O BOX 11117 LOUISV

Form 990 (2017)	THE	FULLER	CENTER	OF	HOUSING	OF	LOUISVILI	LE, KY	, 26-	2726083	Page 7
Part VII C	omper	nsation of	Officers. Di	recto	rs. Trustee:	s. Ke	v Employees.	Highest	Compensated	Employees	and

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

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 definintion 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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (B) (D) (E) · (F) (A) Position Name and Title Average (do not check more than one Reportable Reportable Estimated compensation from compensation amount of hours per box, unless person is both an week (list anv from related other officer and a director/trustee) hours for the organizations compensation Individual trustee Institutional Highest compensated organization (W-2/1099-MISC) from the related director organizations employee (W-2/1099-MISC) organization below dotted and related line) organizations (1) JIM MIMS 5 X X CHAIRMAN 5 (2) CHRIS Leboeuf CHAIRMAN X X (3) DAVID HOBBS 2 X **SECRETARY** 2 (4) CHAD BLANCHARD TREASURER X 2 (5) GENE DYSON DIRECTOR X 2 (6) GEORGE FOREE DIRECTOR X 2 (7) DARRELL WILSON **DIRECTOR** X 2 (8) RUE MCFARLAND DIRECTOR X 2 (9) HAROLD THOMAS X DIRECTOR 2 (10) STEPHEN SMITH DIRECTOR X 2 (11) ELIZABETH FISHER X **DIRECTOR** (12) ROSS JOHNSON 2 DIRECTOR X (13)(14)

UYA

Form **990** (2017)

Form 990 (2017) THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY,

26-2726083 Page 8

	,	Check if Schedule O contains a response or no	te to any line in this	Part VIII		_	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ts	1a	Federated campaigns 1a					
Grants		Membership dues		1			
S, G	С	Fundraising events 1c	78,171.				
ar /	d	Related organizations 1d		1			
S, (ı	Government grants (contributions) . 1e					
r Si	f	All other contributions, gifts, grants,		1	Í		
the		and similar amounts not included above 1f	366,097.				
ntr.	g	Noncash contributions included in lines 1a-1f \$]	J .		1
Contributions, Giffs, Grants and Other Similar Amounts	h	Total. Add lines 1a–1f	•	444,268.			į
			Business Code				
Jue/	2a	HOMES SALES - TARGETED	531390	139,800.	139,800.		
Re	b	HOME SALE TEMP RENTAL	532000	10,670.	10,670.		
vice	С						
Ser	ď						
E	е						
Program Service Revanue	f	All other program service revenue					
	g	Total. Add lines 2a-2f	> _	150,470.			
	3	Investment income (including dividends, interest	,				
		and other similar amounts)	.	18,462.	18,462.	· · · · · · · · · · · · · · · · · · ·	ļ
	4	Income from investment of tax-exempt bond prod	ceeds				
	5	Royalties					
		(ı) Real	(II) Personal	}			1
•		Gross rents		ļ			
		Less rental expenses					
		Rental income or (loss)	•				
- 1		Net rental income or (loss)					
	/a	Gross amount from sales of (i) Securities	(II) Other				
	.	assets other than inventory Less cost or other basis					
	J	and sales expenses					
	_	Gain or (loss) .		}			
		Net gain or (loss)					· · · · · · · · · · · · · · · · · · ·
en e		,					
Other Revenue	oa	Gross income from fundraising events (not including \$					
Se l		of contributions reported on line 1c)					
je							<u> </u>
ŏ	h	Less direct expenses b		•		,	
		Net income or (loss) from fundraising events					,
		Gross income from gaming activities					
		See Part IV, line 19 a				•	
	b	Less direct expenses b					(S)
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less		,			
ł		returns and allowances a					
	b	Less cost of goods sold b		<u>'</u>			
	Ç	Net income or (loss) from sales inventory	▶	<u>'</u>			
		Miscellaneous Revenue	Business Code				
	11 a	MISCELLANEOUS REVENUE	531190	25,793.	25,793.		
ļ	b						
	С						
	d	All other revenue		25 700			
1	е	Total revenue. See instructions		25,793.	194.725		

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all col		itions must complete c	olumn (A)	·
	Check if Schedule O contains a response or note to an		·		X
	not include amounts reported on lines 6b, 7b, 8b, 9b,	(A) Total expenses	(B) , Program service	(C) Management and	(D) Fundraising
and	10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				•
	and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations,			·	
	foreign governments, and foreign individuals. See Part IV,		}	- 4	
	lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees,	•			
_	and key employees				
6	Compensation not included above, to disqualified persons				
	(as defined under section 4958(f)(1)) and persons				
7	described in section 4958(c)(3)(B)	100 004	22 777	F2 210	22 000
7	Other salaries and wages	108,884.	32,777.	53,219.	22,888.
8	Pension plan accruals and contributions (include section		İ		
	401(k) and 403(b) employer contributions)				
9 10	Other employee benefits	8,662.	2,607.	4,234.	1,821.
11	Payroll taxes	8,002.	2,007.	4,234.	1,021.
	Fees for services (non-employees)				
	Management	5,239.	4,715.	524.	
	Legal	12,878.	4,113.	12,878.	
	Lobbying	12,070.	 	12,070.	
	Professional fundraising services See Part IV, line 17				
f					
	Other (If line 11g amount exceeds 10% of line 25, column				
3	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	2,551.			2,551.
13	Office expenses	15,732.	1,248.	12,332.	2,152.
14	Information technology.			==/=-	
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any				
	federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,614.		4,614.	
20	Interest	12,662.	,	12,662.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,633.		5,633.	
23	Insurance	4,765.	4,047.	718.	
24	Other expenses Itemize expenses not covered above				,
	(List miscellaneous expenses in line 24e If line 24e amount	·]	j		ਰ
	exceeds 10% of line 25, column (A) amount, list line 24e				x (
	expenses on Schedule O)	, , ,		, 0 1	p +1 \$1.10p
а					
b					
С					
d					
е	All other expenses	387,819.	346,736.	14,099.	<u>26,984.</u>
25	Total functional expenses Add lines 1 through 24e	569,439.	392,130.	120,913.	<u>56,396.</u>
26	Joint costs. Complete this line only if the organization	ł	1		
	reported in column (B) joint costs from a combined		į		
	educational campaign and fundraising solicitation. Check		İ		
	here ▶ If following SOP 98-2 (ASC 958-720)	ì	1	l l	

Part 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 75,573 30,359. Cash — non-interest-bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L. 6 451,529. 451,529 Notes and loans receivable, net 7 45,200. 45,200. 8 Inventories for sale or use Prepaid expenses and deferred charges . 10 a Land, buildings, and equipment cost or 283,262 other basis Complete Part VI of Schedule D 186,644. 1,299,217 10b 10c b Less accumulated depreciation 11 Investments - publicly traded securities 11 12 Investments -- other securities See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 1,077,726. 15 15 Other assets See Part IV, line 11 . . . 1,836,672. 1,826,305. 16 Total assets. Add lines 1 through 15 (must equal line 34) 9,471. 9,471. 17 Accounts payable and accrued expenses . . 17 18 18 Grants payable. 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 17,050. 17,050 21 Escrow or custodial account liability Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. . 22 23 Secured mortgages and notes payable to unrelated third parties 216,177. 23 216,177. 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities 3,149. 3,149. not included on lines 17-24) Complete Part X of Schedule D 25 <u>245,8</u>47. 245,847. 26 Total liabilities. Add lines 17 through 25 Net Assets or Fund Balances Organizations that follow SFAS 117 (ASC 958), check here 🕨 🕱 and complete lines 27 through 29, and lines 33 and 34. 1,569,595. 1,569,595. 27 Unrestricted net assets . 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here L and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds. 569,595. 1,569,595. 33 Total net assets or fund balances 1,815,442. 34 815,442

Total liabilities and net assets/fund balances

orm 99	O (2017) THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY,	26-27	26083	Page 12
Parl	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>	· 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)		638	,993.
- 2	Total expenses (must equal Part IX, column (A), line 25)		<u> 569</u>	<u>,439.</u>
3	Revenue less expenses Subtract line 2 from line 1		69	,554.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		1,569	,595.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B)))	1,639	,149.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			. []_
			Υ	es No
1	Accounting method used to prepare the Form 990 🕱 Cash 🔲 Accrual 🔲 Other			j
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		1_1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	separate		
	basis, consolidated basis, or both		1 1	
	Separate basis Consolidated basis Both consolidated and separate basis		<u> </u>	
b	Were the organization's financial statements audited by an independent accountant?	-	2b	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate bas	is, 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			1
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
UYA			Form 9	90 (2017)

SCHEDULE A

(Form.990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

 $Complete \ \textit{if the organization is a section } 501(c) (3) \ organization \ or a section \ 4947(a) (1) \ nonexempt \ charitable \ trust.$

► Attach to Form 990 or Form 990-EZ.

► Go to www irs.gov/Form990 for instructions and the latest information

2017
Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY, INC 26-2726083 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (III) Type of organization (ii) EIN (v) Amount of monetary (vi) Amount of (iv) is the organization (described on lines 1-10 support (see other support (see isted in your governing document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Scriedu	ie A (Form 990 of 990-EZ) 2017 THE FULLE							
Part	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 770(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 t	o qualify unde	er the tests li	sted below, p	lease comple	ete Part III.)		
Secti	on A. Public Support							
Calen	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d)/2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and		` ′					
-	membership fees received (Do not]]		
	include any "unusual grants ")				<i>y</i>			
2	Tax revenues levied for the			 				
	organization's benefit and either paid	 \				!		
	to or expended on its behalf				İ		•	
3	The value of services or facilities	 \ 		//		 		
3				/				
	furnished by a governmental unit to the organization without charge .			/				
4				/				
4	Total. Add lines 1 through 3	—		/	-			
5	The portion of total contributions by	l \				1		
	each person (other than a]		ļ				
	governmental unit or publicly		\ . /					
	supported organization) included on		\ /			,		
	line 1 that exceeds 2% of the amount	1	X					
_	shown on line 11, column (f)				·			
6	Public support. Subtract line 5 from line 4.	L		L	<u> </u>	<u> </u>		
	on B. Total Support	(5) 2042	(5) 204 (4)	(=) 2045	(4) 2046	(2) 2047	(4) T-4-1	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4	/						
8	Gross income from interest, dividends,	/ /						
	payments received on securities loans,	/						
	rents, royalties, and income from similar							
_	sources							
9	Net income from unrelated business	/			U			
	activities, whether or not the business							
40	is regularly carried on	/		 				
10	Other income Do not include gain or	/		\				
	loss from the sale of capital assets]						
	(Explain in Part VI)			<u> </u>	- \ 			
11	Total support. Add lines 7 through 10	<u> </u>		<u> </u>	\	10		
12	Gross receipts from related activities, etc	•		Alexand Committee		12		
13	First five years. If the Form 990 is for the organization, check this box and stop he		s first, second	, inira, iourin, i	or iiitii tax yea	r as a section s	DU I (C)(3)	
Cooli	on C. Computation of Public Suppo			- : :	·····	· · ·		
14	Public support percentage for 2017 (line	6 column (f) d	vided by line 1	11 column (f)		14	%	
15	Public support percentage from 2016 Sch			11, 001011111 (1))	· · /	15	%	
16a	33 1/3 % support test-2017. If the organ			on line 13 and	 d lina 14 is 33	<u> </u>		
Ioa	box and stop here. The organization qua					7 70 or more,	LITEUR UIIS	
b	33 1/3 % support test-2016. If the organ	· · · · · · · · · · · · · · · · · · ·	• • •	_		15 33 1/2 % or	more L	
IJ	check this box and stop here. The organ					13 33 73 78 01	more, ▶□	
17a	10%-facts-and-circumstances test-201			-		or 16h and lu		
ı ı a	10% or more, and if the organization me							
	Part VI how the organization meets the "fa							
	organization	asis and-oncur		. The organiza	aon quannes a	20 a pablicity so	.pportou	
h	10%-facts-and-circumstances test-201	 IS If the organ	 uzation did not	· t chack a bay :	on line 12 16a	16b or 17a	nd line	
b	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization m							
	supported organization .	icera tile Tabla	ana-onounista	unioes lest III	o organization	i quaiiles as a	Papiloly _	
18	Private foundation. If the organization d	Id not check a	hov on line 12	16a 16h 17	or 17h cho	k this hovered	SAP	
10	instructions	is not check a	DOV OUT HILE 19	, 10a, 10b, 17a	a, or 170, cited	in this box allu	_ √ / □	
UYA	induduonoj	• • • • • • • • • • • • • • • • • • • •				adula A (Farm 00)	0 0 000 531 2013	
UIA	/				Sch	edule A (Form 99	or 990-EX) 2017	

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to gualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 1,103,910. 692,291.500,198.381,526.444,268.3,122,193. Gross receipts from admissions, merchandise 2 sold or services performed, or facilities furnished in any activity that is related to the 89,825.392,035.503,850.158,086.150,470.1,294,266. organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 5 furnished by a governmental unit to the organization without charge 1,193,735. 1,084,326. 1,004,048. 539,612. 594,738. 4,416,459. Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) 4,416,459. Section B. Total Support (c) 2015 Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (d) 2016 (e) 2017 (f) Total Amounts from line 6. 1,004,048. 539,612.594,738.4,416,459. 1,193,735. 1,084,326. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. 3,989. 7,312. 24,169. 55,508. 18,462.109,440. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 7,312. 24,169. 55,508. 18,462.109,440. c Add lines 10a and 10b . . 3,989. Net income from unrelated business 11 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 VI) . 7,824. 1,269. -1,269.10,362. Total support. (Add lines 9, 10c, 11, 13 and 12) 1,197,724. 1,091,638. 1,036,041. 596,389. 614,469. 4,536,261.First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here ▶□ Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) . . . 15 97.36% Public support percentage from 2016 Schedule A, Part III, line 15. 16 16 99.27% Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 17 02.41% Investment income percentage from 2016 Schedule A, Part III, line 17. 18 00.57% 19a 33 1/3 % support test-2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line line 17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization [X]b 33 1/3 % support test-2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and

line 18 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV. Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Secu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		<u></u>	
	class or purpose, describe the designation If historic and continuing relationship, explain	1		L
2	Did the organization have any supported organization that does not have an IRS determination of status		,	
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	l		
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
,	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
_	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	74		
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		JJ
С	Did the organization support any foreign supported organization that does not have an IRS determination	עד		 ;
C	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	. 1		i. i
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			<u>'</u>
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	40		 -
Ja	answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN	1		:
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			l' -
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			[]
	was accomplished (such as by amendment to the organizing document)	5a		
b	to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	oa -		ļ.,
D	Type I or Type II only. Was any added or substituted supported organization part of a class already	5b		اــــا
_	designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		 -
C	· · · · · · · · · · · · · · · · · · ·	<u> 50</u>	<u></u>	ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	- '		,
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also	- 1		· 1
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in	}		
	Part VI.	6		ــــا
7		<u> </u>		<u> </u>
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	.]		
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	 -		احـــا
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			<u> </u>
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
0-	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	In section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			لــــا
	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			لــــا
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	-	į	1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	, , , , , , , , , , , , , , , , , , ,	10a		
þ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	ابيب		
	determine whether the organization had excess business holdings.)	10b	l	

Part	e A (Form 990 or 990-EZ) 2017 THE FULLER CENTER OF HOUSING OF LOUISVILLE 26-27 V Supporting Organizations (continued)	260	183	Page 5
Part	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		1 7 7	1,0
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	ļ	<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11 <u>c</u>		<u> </u>
Secti	on B. Type I Supporting Organizations		\ <u>\</u>	
	Did the directors trustees or membership of one or more supported arganizations have the newer to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	l	1	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,		İ	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	l		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	l .	l	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			<u> </u>
	supervised, or controlled the supporting organization.	2	<u></u>	l
Section	on C. Type II Supporting Organizations		1	T
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	'	<u></u>	
	the supported organization(s).	1		<u> </u>
Section	on D. All Type III Supporting Organizations	<u></u>	<u> </u>	L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	'	[
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1_	 	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	,	,	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
J	significant voice in the organization's investment policies and in directing the use of the organization's			ļ, į
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	, ,	7	
_	supported organizations played in this regard	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstruc	ctions	s).
а	The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	,		
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see	instru	ctions
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	, L	<u> -</u>	
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		•	j
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	.		
	activities but for the organization's position that its supported organization(s) would have engaged in these	2b		1
3	Parent of Supported Organizations Answer (a) and (b) below.	20		1
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	~ За		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of the supported organizations of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization or the supported organization or the supported organization or the supported organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organ	3h		

Schedule A (Form 990 or 990-EZ) 2017 THE FULLER CENTER OF HOUSING			-2726083 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			D-11/4
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
See instructions. All other Type III non-functionally integrated supporting of Section A - Adjusted Net Income	nya	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount	.!	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		,
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y in	tegrated Type III supporting	ng organization (see

	e A (Form 990 or 990-EZ) 2017 THE FULLER CENTER	OF HOUSING OF	LOUISVILLE 2	6-2726083 Page								
Part		3) Supporting Organ	nizations (continued									
Sect	on D - Distributions			Current Year								
1	Amounts paid to supported organizations to accomplish	exempt purposes										
2	Amounts paid to perform activity that directly furthers exorganizations, in excess of income from activity	empt purposes of suppo	orted									
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations									
4	Amounts paid to acquire exempt-use assets											
5	Qualified set-aside amounts (prior IRS approval required)										
6												
7	Total annual distributions. Add lines 1 through 6											
8												
9	Distributable amount for 2017 from Section C, line 6											
10	Line 8 amount divided by Line 9 amount	<u> </u>										
Si	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017								
1_	Distributable amount for 2017 from Section C, line 6											
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI) See instr											
3	Excess distributions carryover, if any, to 2017											
а	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		· · ·	., •								
b	From 2013											
c	From 2014		<u> </u>									
d	From 2015 .											
е	From 2016			·								
f	Total of lines 3a through e			,								
g	Applied to underdistributions of prior years											
h	Applied to 2017 distributable amount											
i_	Carryover from 2012 not applied (see instructions)											
Ĺ	Remainder. Subtract lines 3g, 3h, and 3i from 3f		·									
4	Distributions for 2017 from Section D, line 7 \$		•									
а	Applied to underdistributions of prior years											
b	Applied to 2017 distributable amount		· · · · · · · · · · · · · · · · · · ·									
С	Remainder Subtract lines 4a and 4b from 4											
5	Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions											
6	Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions											
7	Excess distributions carryover to 2018. Add lines 3j and 4c.											
8	Breakdown of line 7											
а	Excess from 2013 .			<u> </u>								
b	Excess trom 2014											
Ç	Excess from 2015	<u> </u>	,									
d	Excess from 2016 .	•		· ·								
е	Excess from 2017											

Part VI, Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions) INSURANCE PROCEEDS 2013 AMOUNT: \$0 2014 AMOUNT: \$0 2015 AMOUNT: \$5,156 2016 AMOUNT: \$0 2017 AMOUNT: <u>\$0</u> MISCELLANEOUS INCOME: 2013 AMOUNT: \$0 2014 AMOUNT: \$0 2015 AMOUNT: \$2,668 2016 AMOUNT: \$1,269 2017 AMOUNT: \$1,269 UYA

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 THE FULLER CENTER OF HOUSING OF LOUISVILLE 26-2726083 Page 8

SCHEDULE D (Form 990)

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

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

	FULLER CENTER OF HOUSING OF LOUISVILLE, KY, INC 26-2726083
Part	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6
_	(a) Donor advised funds (b) Funds and other accounts
1	Total number at end of year
2	Aggregate value of contributions to (during year)
3	Aggregate value of grants from (during year)
4	Aggregate value at end of year
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's
•	property, subject to the organization's exclusive legal control?
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable
·	purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible
Part	
ı aıı	Complete if the organization answered "Yes" on Form 990, Part IV, line 7
	Purpose(s) of conservation easements held by the organization (check all that apply)
1	
	Preservation of land for public use (e.g., recreation or education)
	Protection of natural habitat Preservation of a certified historic structure
	Preservation of open space
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day
	of the tax year Held at the End of the Tax Year
а	Total number of conservation easements
b	Total acreage restricted by conservation easements
С	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure
	listed in the National Register
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the
	organization during the tax year ▶
4	Number of states where property subject to conservation easement is located ▶
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations,
	and enforcement of the conservation easements it holds?
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
	>
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
	▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for
	conservation easements
Part	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art,
b	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following
	amounts relating to these items
	(i) Revenue included on Form 990, Part VIII, line 1
_	(ii) Assets included in Form 990, Part X
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts
	required to be reported under SFAS 116 (ASC 958) relating to these items
а	Revenue included on Form 990, Part VIII, line 1
b	Assets included in Form 990, Part X

	ule D (Form 990) 2017 THE FULLER								2726083	
Par	t III Organizations Maintaining	Coll	ections	of Art, Hi	storical	Treasures	s, or 0	ther Similar	Assets (co	ntinued)
3	Using the organization's acquisition, access	sion, an	d other red	cords, check a	any of the fo	llowing that a	are a sigi	nificant use of its o	collection items	;
	(check all that apply)				_					
а	Public exhibition			d	Loan	or exchange	program	s		
b	Scholarly research			е	U Other	·				
С	Preservation for future generations									
4	Provide a description of the organization's c	ollectio	ns and exp	olain how they	further the	organization'	s exemp	t purpose in Part I	KIII	
5	During the year, did the organization solicit									-
Dar	rather than to be maintained as part of the o			ection?	· ·	<u>·</u>	<u> </u>		. Yes	No
r qı	Complete if the organization			es" on For	m 990 P	art IV line	9 or	renorted an a	mount on F	orm
	990, Part X, line 21			·-··				·		
1a	Is the organization an agent, trustee, custod	lian or d	other interr	mediary for co	ntributions o	or other asse	ts not ind	cluded	_	_
	on Form 990, Part X?	•					•	•	Yes	X No
b	If "Yes," explain the arrangement in Part XIII	I and c	omplete th	e following tab	ole		Γ			
									nount	
C	Beginning balance		•	• •			. 10			<u>,259.</u>
d	Additions during the year	-	•				10			<u>,592.</u>
e	Distributions during the year		•	•	•	•	10			<u>,631.</u>
f	Ending balance		20 Ded V	· ·			1 <u>1</u>] بارانجامیا کو		. X Yes	,291.
2a	Did the organization include an amount on F if "Yes," explain the arrangement in Part XIII								. A res	∐ No
Pari		Chec	k nere ir ti	е ехріапалоп	nas been p	TOVIDED ON P	art Aill	<u>-</u>		
, I CIII	Complete if the organization	answ	ered "Y	es" on For	m 990 P	art IV line	10			
	Complete if the organization	$\overline{}$	Current year		Prior year	(c) Two year		(d) Three years b	ack (e) Four	ears back
1a	Beginning of year balance	(4)	ourione you	(3/)	,	(0) 1.10 / 0.0		(4) 11100 /54100	(5) 1 567	
b	Contributions	-							_	
c	Net investment earnings, gains, and	<u> </u>	. —							
ŭ	losses	l				1			- 1	
d	Grants or scholarships .							· · · · · · · · · · · · · · · · · · ·		
e	Other expenditures for facilities and									
_	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curi	rent ye	ar end bala	ance (line 1g,	column (a))	held as				
а	Board designated or quasi-endowment	•		%						
b	Permanent endowment ▶%	, 0								
С	Temporarily restricted endowment ▶		_%							
	The percentages on lines 2a, 2b, and 2c sho	ould eq	ual 100%							
За	Are there endowment funds not in the posse	ession (of the orga	nization that a	re held and	administered	for the			
	organization by								<u> Y</u>	es No
	(i) unrelated organizations .		٠					•	3a(i)	
	(ii) related organizations						•		3a(ii)	
b	If "Yes" on line 3a(ii), are the related organize			· ·			•		3b	
4	Describe in Part XIII the intended uses of the			ndowment fun	ds					
Par	VI Land, Buildings, and Equip				- 000 D		44- (Da = F 000	V D = -4 V 1	- 40
	Complete if the organization	answ								
	Description of property		, ,	r other basis estment)	l' '	other basis her)		Accumulated epreciation	(d) Book v	aiue
	Lord		(11146					5, 30101011		EOO
1a	Land	٠	4	06 644		8,500.		10 221		<u>,500.</u>
b	Buildings			86,644	+			-19,231.	205	<u>,875.</u>
C	Leasehold improvements				1	0,392.		3,276.	7	,116.
d	Equipment	. [1 0	77,726		0,372.		3,210.	1,077	
e Total	Other	gual Fo					<u> </u>		1,299	
UYA	The second transfer to feel and the first of	, , 0	550, 1	, 00:01:11	(),			Sc	hedule D (Form	

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Schedule D (Form 990) 2017

.Part VII'	Investments — Other Securit Complete if the organization an		000 Part IV line	e 11h See Form	990 Part X line 12
	(a) Description of security or category		(b) Book value	T	thod of valuation
	(including name of security)	эгу !	(b) Book value	, , ,	nd-of-year market value
(1) Financial	derivatives				
	eld equity interests				
(3) Other					
(A)			<u></u>		
(B)					
(C)					
(D)					
(E)				<u> </u>	
(F)			·	<u> </u>	-
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (E			<u> </u>	·
Part VIII	Investments — Program Rela				
	Complete if the organization an	swered "Yes" on Form	990, Part IV, line	≥ 11c See Form	990, Part X, line 13
	(a) Description of investment		(b) Book value	, , ,	thod of valuation
				Cost or er	nd-of-year market value
(1)				<u></u>	<u> </u>
(2)	······································				
(3)					
(4)				<u></u>	
(5)				ļ. <u> </u>	
(6)				ļ	
(7)				 	
(8)				 	
(9)				ļ —————	
	nn (b) must equal Form 990, Part X, col (E	3) line 13) ▶		<u> </u>	
Part IX	Other Assets.	accessed IIV and the Marine	.000 Dart IV line	- 11d C Form	000 Dort V line 15
	Complete if the organization an		1990, Part IV, line	3 110 See Form	
		(a) Description	- 	 -	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
Total (Colum	nn (b) must equal Form 990, Part X, col (E	3) line 15)		-	
Part X	Other Liabilities.			<u> </u>	
TGITA	Complete if the organization an	swered "Yes" on Form	990 Part IV line	a 11e or 11f. See	Form 990 Part X
	line 25			, , , , , , , , , , , , ,	
1.	(a) Description of Irability	(b) Book value	· · · · · ·		
	income taxes	3,14	49.		
(2)	modific (axec		,		
(3)		<u> </u>			
(4)					
(5)				•	
(6)				•	
(7)				** .	••
(8)				•	
(9)					
	n (b) must equal Form 990, Part X, col (E	3) line 25) ▶ 3,14	19.	,	

2. 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

Schedi	ule D (Form 990) 2017 THE FULLER CENTER OF HOUSING C	F LOUISVIL	26-2726083 Page 4
	XI Reconciliation of Revenue per Audited Financial Statement		
-	Complete if the organization answered "Yes" on Form 990, P		•
1	Total revenue, gains, and other support per audited financial statements		. 1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	24 (2e
3	Subtract line 2e from line 1	•	. 3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	ı 'İ '	·
		4a	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4b	
b	Other (Describe in Part XIII)	40 [——————————————————————————————————————
C	Add lines 4a and 4b	• •	. 4c
5 Post	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) XII Reconciliation of Expenses per Audited Financial Statem	onto Mich Evnono	
Part	Complete if the organization answered "Yes" on Form 990, P		es per neturn.
		artiv, line iza	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 - 1	
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
đ	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		. <u>2e</u>
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b		4c
<u>5</u>	Total expenses Add lines 3 and 4c.(This must equal Form 990, Part I, line 18)	<u> </u>	5
Part	XIII Supplemental Information.		
Provide	the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines	nes 1b and 2b, Part V, line	e 4, Part X, line 2,
Part XI	lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any ac	Iditional information	
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Schedule D (Form 990) 2017

Schedule D (F	Form 990) 2017	THE FULLER	CENTER OF	HOUSING	OF I	LOUISVIL	26-2726083	Page 5
Part XIII	Supplemen	THE FULLER ntal Information (continued)					
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Schedule D (Form 990) 2017

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/form990 for the latest instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY, INC 26-2726083 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Part L Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants е а Internet and email solicitations Solicitation of government grants b Special fundraising events C Phone solicitations d I In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees 2a ☐ Yes ☐ No listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iv) Gross receipts (i) Name and address of individual (III) Did fundraiser have (v) Amount paid to (vi) Amount paid to (II) Activity custody or control of from activity (or retained by) (or retained by) or entity (fundraiser) fundraiser listed in contributions? organization col (I) Yes No 1 2 3 8 9 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Fundraising Events, Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c)Other events (d) Total events **BREAKFAST** 0 (add col (a) through (event type) (total number) col (c)) (event type) Revenue 78,177. Gross receipts . 78,177 78,177. 2 Less Contributions . . 78,177 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes 5 Direct Expenses 10,010. 10,010 6 Rent/facility costs 7 Food and beverages Entertainment 8 8,000. 8,000. 9 Other direct expenses Direct expense summary Add lines 4 through 9 in column (d). 18,010. 10 Net income summary Subtract line 10 from line 3, column (d) -18,010.11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (a) Bingo (b) Pull tabs/instant (c)Other gaming (d) Total gaming (add Revenue bingo/progressive bingo col (a) through col (c)) 1 Gross revenue Direct Expenses 2 Cash prizes. 3 Noncash prizes Rent/facility costs Other direct expenses Yes] Yes l Yes No No Volunteer labor . . Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) . . Enter the state(s) in which the organization conducts gaming activities _ 9 Is the organization licensed to conduct gaming activities in each of these states? 🗌 Yes 🔲 No If "No," explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . Yes No b If "Yes," explain. Schedule G (Form 990 or 990-EZ) 2017 UYA

Schedule G (Form 990 or 990-EZ) 2017 THE FULLER CENTER OF HOUSING OF LOUISVIL

26-2726083 Page 2

Schedu	ule G (Form 990 or 990-EZ) 2017 THE FULLER CENTER OF HOUSING OF LOUISVIL 26-272	<u> 26083</u>	Page 3
11		☐ Yes	No
12	'Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	□No
13	Indicate the percentage of gaming activity conducted in		
а	to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th		. %
b	 		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records		
	Name ▶		
	Name P		
	Address ▶		
	Address •		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
ısa		v	
	revenue ∕ If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	Yes	☐ No
D	amount of gaming revenue retained by the third party.		
_	amount of gaming revenue retained by the third party▶ \$		
С	If "Yes," enter name and address of the third party		
	Name A		
	Name ▶		
	Adduses		
	Address ▶		
4.5			
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		`
	spent in the organization's own exempt activities during the tax year ▶ \$		
Part			and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inform	nation	
	See instructions		
		_	

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Go to www.ire.gov/Form990 for the latest information.

Employer identification number Name of the organization THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY, INC 26-2726083 Part I Types of Property (a) (b) (c) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 3 Art - Fractional interests Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property . . 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests Securities - Miscellaneous . 12 13 Qualified conservation contribution - Historic structures Qualified conservation contribution - Other 1,922.PVA LAND VALUE 15 Real estate - Residential 16 Real estate - Commercial Real estate - Other . 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts Other ▶(BUILDING MAT) 43,000 REPORTED COST 25 26 Other ▶(27 Other ▶(28 Other ▶(Number of Forms 8283 received by the organization during the tax year for contributions for which the 29 0 organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a purposes for the entire holding period? . . b If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a If "Yes," describe in Part II b If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Schedule M			<u>1</u> I Inform	HE FU	Provide	CENTE the info	mation i	equired	by Part	LOUIS I, lines 3	VIL 20 0b, 32b, a	o-2726 and 33, a	nd whether	_
•	the or	rganizatio	on is rep	orting ir	n Part I,	column (t te this pa	o), the ni	umber of	contribu	itions, th	e numbei	of items	received,	
NUMBE	R OF	CONTR	IBUTI	ONS	RECE I	/ED								
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Schedule M (Form 990) 2017

SCHEDULE O (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 Inspection :

Department of the Treasury Internal Revenue Service ► Go to www irs gov/Form990 for the latest information Name of the organization Employer identification number 26-2726083 THE FULLER CENTER OF HOUSING OF LOUISVILLE, KY, INC PART I, LINE 1 DESCRIPTION OF ORGANIZATION MISSION: EXISTS TO REPAIR AND RENOVATE SUBSTANDARD HOUSING FOR THE PURPOSE OF SUPPORTING HOME OWNERSHIP AND ELIMINATING HOMELESSNESS FOR THE HOMELESS AND WORKING POOR. PART VI, SECT.B THE BOARD MEMBERS ARE FURNISHED A COPY FOR REVIEW LINE 11 QUESTIONS AND COMMENTS. PART VI, SECT.B COMPLIANCE IS MONITORED BY DISCCUSION AT BOARD MEETINGS LINE 12 AND COMMITTEE MEETINGS. PART VI, SECT.C DISCLOSURE IS PROVIDED THROUGH SPECFIC REQUEST. LINE 19

Name o	f the org	anızatıon											Employer	ıdentıfıcat	on number	
THE	FUL	LER	CENTE	R OF	HOUS	ING O	F LO	JISVI	LLE,	KY,	INC		26-	27260	83	
			e 24e									-				
REHAB P	ROPERTY	COST To	tal expens	es - \$317	7585. <u>0</u> 0 Pro	gram serv	ice expen	ses - \$317	7585.00 M	gmt and	general e	expenses	- \$0.00 Fu	ndraising	expenses - \$0.	00
Part	IX	Lin	e 24e	•												
					26036.00 P	rogram se	rvice exp	enses - \$6	5329.00 М	gmt and	general e	expenses	- \$11798.0	O Fundrais	ing expenses -	\$7
			e 24e													
			xpenses - e 24e) Program s	ervice exp	penses -	\$16384.00	Mgmt and	general	expenses	3 - \$2301	.00 Fundra	ising expo	enses - \$15613	00
					\$6439.00	Brogram s	arutee ar	nonses - S	\$6438 OO 1	Mamt and	general	evnentes	- \$0 00 F	undraisin	expenses - \$0	nn
			e 24e		- 30430.00	rrogram se	ervice ex	penses - q	,0430.00	ngme uno	generax	екрепаса	- 40.00 1		CAPCHOCK VO	
					00 Progra	m service	expenses	- \$0.00 1	igmt and	general	expenses	- \$0.00	Fundraisın	g_expenses	- \$3462 00	
																
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